County of Kendall, Illinois LAW, JUSTICE, AND LEGISLATION COMMITTEE

Kendall County Courthouse 807 W. John Street, Yorkville, Illinois Monday, March 9, 2020 ~ 3:15 p.m. Meeting Agenda

- 1. Call to order
- 2. Pledge of Allegiance to the American Flag
- 3. Roll call and determination of a quorum: Tony Giles (Chair), Matthew Prochaska (Vice Chair), Judy Gilmour, Audra Hendrix, Robyn Vickers
- 4. Approval of the Agenda
- 5. Approval of the February 10, 2020 meeting minutes
- 6. Public Comment
- 7. Status reports
 - A. Coroner
 - B. Emergency Management Agency
 - C. Public Defender
 - D. Court Services/Probation
 - E. Sheriff's Office
 - 1. Operations Division
 - 2. Corrections Division
 - 3. Records Division
- 8. Old Business
- 9. New Business
- 10. Legislative update
- 11. Chairman's report/comments
- 12. Executive Session
- 13. Adjournment

COUNTY OF KENDALL, ILLINOIS

Law, Justice and Legislation Committee Monday, January 13, 2020 Meeting Minutes

<u>Call to Order and Pledge Allegiance</u> - Chair Tony Giles called the meeting to order at 3:15p.m. and led the Pledge of Allegiance.

Roll Call:

| Committee Member | Status | Arrived at Meeting | Left Meeting |
|-------------------|--------|--------------------|--------------|
| Tony Giles | Here | 18 | |
| Judy Gilmour | Here | | |
| Audra Hendrix | Absent | | |
| Matthew Prochaska | Here | | |
| Robyn Vickers | Here | | |

With four members present voting ave, a quorum was determined to conduct business.

Others Present: Public Defender Vicki Chuffo, Court Services Director Alice Elliott, EMA Director Joe Gillespie, Operations Commander Jason Langston, Chief Deputy Mike Peters, Chief Judge Robert Pilmer, Coroner Jacquie Purcell, Corrections Commander Jeanne Russo, State's Attorney Eric Weis

Approval of the Agenda —Member Gilmour made a motion to approve the agenda, second by Member Prochaska. With four members present voting ave, the amended agenda was approved.

<u>Approval of Minutes</u> – Member Gilmour made a motion to approve the November 20, 2019 meeting minutes, second by Member Prochaska. <u>With four members present voting ave.</u> the motion carried.

Public Comment - None

New Business

Status Reports

Coroner – Coroner Purcell reported there were 40 deaths in January. 1 motor vehicle, 2 overdoses and 1 pending. Written report provided.

EMA – Director Joe Gillespie reported that training was done with search and rescue at the monthly meeting. Quarterly grant documentation was submitted to the state. Siren test and starcom radio tests were completed. EAS is currently out of service, WSPY is working diligently to get this fixed. Serve weather storm spotter class was held. EMA is working with the State of Illinois and FEMA regarding the Coronavirus. If there were to be an outbreak there is a plan in place. Written report provided.

Public Defender - Written report provided.

Court Services –Director Elliott reported the AOIC standards for supervision have been adapted. Significant upgrades to the pretrial program have been made. Court Services is on track to begin the application process for NAPSA accreditation, which can be up to a two (2) year process. Court services welcomed a new staff member from the clerk's office. Written report provided.

Sheriff's Report

Operations Division – <u>Written report provided</u>. Commander Langston reported the recent new hires are on solo patrol phase and awaiting final evaluations, Youth Academy application will be online in March, Polar Plunge is March 1st and two (2) of the three (3) new squad cars in this year's budget will be delivered in March.

Corrections Division – Written report provided. Deputy Chief Peters reported two (2) new correctional deputies will be sworn in on Thursday in the Public Safety Center conference room, the new mail screener will be delivered on February 26, 2020 with training to follow.

Records Division - Written report provided.

Circuit Clerk – Comparison of fines and fees collected before the CTAA (Clerks of the Courts Act) and after provided.

Old Business - None

Chairman's Report/Comments - No report

Public Comment - None

<u>Legislative Update</u> –

Executive Session - Not needed

Adjournment – Member Vickers made a motion to adjourn the meeting, second by Member Prochaska. With four members in agreement, the meeting adjourned at 3:27 p.m.

Respectfully Submitted,

Christina Wald Recording Clerk



KENDALL COUNTY CORONER

- JACQUIE PURCELL

| Description ** | | February 2020 | Fiscal Year-to-Date | February 2019 e | |
|-----------------------------|--|--------------------|------------------------|------------------------|--|
| Total Deaths | | 35 | 102 | 31/77 | |
| Natural Deaths | | 32 | 93 | 28 | |
| Accidental Deaths | | 1 | 4 | 0 | |
| Pending | | 1 | 1 | 3 | |
| Suicidal Deaths | | 1 | 2 | 0 | |
| Homicidal Deaths | | 0 | 0 | 0 | |
| Toxicology | | 3 | 11 | 4 | |
| Autopsies | | 3 | 10 | 4 | |
| Cremation Authorizations | | 23 | 61 | 17/45 | |
| Scenes Responded to: | | Transported by Con | oner's Office: | External Examinations: | |
| 5 | | 5 | | 2 | |

**

(A):

1. 02/05/2020 – Oswego – 19yo, Male, Combined Drug (Fentanyl and 4-ANPP Despropionyl Fentanyl) Toxicity

(S):

2. 02/20/2020 – Oswego – 51yo, Male, Asphyxiation Due to Hanging

PERSONNEL/OFFICE ACTIVITY:

- 1. On February 5, Coroner Purcell facilitated the 'Lights of Hope' support group for families and friends who have been impacted by an overdose related death.
- 2. On February 5, Coroner Purcell provided case reviews with members of the Illinois Violent Death Reporting System (IVDRS) and Statewide Unintentional Drug Overdose Reporting System (SUDORS).
- 3. On February 13, Chief Deputy Coroner Gotte provided a presentation to the Law Enforcement Classes (AM & PM) at Indian Valley Vocational Center (IVVC).
- 4. Throughout February, a total of 5 hours of community service hours were completed at the Kendall County Coroner's Office.

Kendall County Emergency Management Agency

1102 Cornell Lane, Yorkville Illinois 60560 Joseph T. Gillespie, Director Tracy Page, Deputy Director

EMA/Search and Rescue Report

February 2020

February 5 – Basic Severe Storm & Tornado Spotter Class, instructed by the National Weather Service. Over fifty (50) members of the community attended.

February 8 - Multi Agency Search and Rescue Training in the subject of Cold Weather/Hypothermia and Survival. Thirty-seven (37) Search and Rescue professionals from eleven (11) area agencies attended. Thank you to Kendall County Forest Preserve District for allowing us to use Harris Forest Preserve for the training.

February 10 - EMA Meeting/Training with ten (10) EMA members present. After a short business meeting, Kimberly Gotte led the training in blood borne pathogens.

February 22 - Missing person search for a 95 you male with dementia in McHenry, IL. Five (5) members from Kendall County EMA SAR team were at the search or on the way when the man was found deceased.

February 27 - Members Joe Buan and Robert Arvin participated in the 1st Annual Boulder Hill Family and Community Night. The gave out preparedness information and shared with many people what it is that our EMA does and showed off some Search and Rescue equipment.

Continued with siren testing on the first Tuesday morning of the month

Continued with STARCOM testing first Tuesday morning of the month

WSPY EAS testing first Tuesday morning of the month did not occur in February. The EAS system is down, Doug Nelson with WSPY is aware of the problem and is trying to fix it.

TO: Law, Justice and Legislation Committee Members

FROM: Victoria Chuffo, Public Defender; Monthly Report

NUMBER OF CASES ASSIGNED TO EACH PUBLIC DEFENDER
AS OF MARCH 2, 2020

VICTORIA CHUFFO, Public Defender

- 110 cases / last month 109 cases Felony cases
- COURTNEY TRANSIER, First Asst. Public Defender
- 139 cases / last month 139 cases Felony cases
- MICHAEL MONTGOMERY, Asst. Public Defender
- 335 cases / last month 337 cases Felony/ Juvenile cases
 LINDSEY LACHANSKI, Asst. Public Defender
 - _ 377 cases/ last month 386 cases Misdemeanor/Traffic/Juvenile cases

JESSICA DEETS, Asst. Public Defender

- 395 case/ last month 390 cases - Misdemeanor/Traffic/Juvenile cases

My office has been appointed a total of 169 new cases between February 1, 2020 and March 2, 2020. The Kendall County Public Defender's Office currently has 1,356 open cases as of today's date; March 2, 2020. The Public Defender appointments for juvenile abuse/neglect; juvenile delinquency and juvenile truancy have increased since last month. My office has been appointed to 11 individuals for bond call only appointments from February 3, 2020 to March 2, 2020.

To: Kendall County Board * Law, Justice and Legislation Committee

From: Alice Elliott, Director * Kendall County Court Services

Date: March 2020 Re: Monthly Report

Iuvenile Detention - FY2020 ~ Costs Incurred

| Kendall County Court Services FY2020 Summary - Juvenile Detention | | Same Time 2019 | Same Time 2018 | Same Time 2017 | Same Time FY2016 | Same Time FY2015 | | | |
|--------------------------------------------------------------------|-------------------------|----------------------|----------------------|---------------------------|--------------------------------------------|------------------------|--------------|--------------|-------------|
| Month | Total New Admissions | Total Holdovers* | Total Days | Total Cost Incurred | | | | | |
| | | | | | \$18,652.00* Paid FY19 incurred FY18 | | | | |
| 12/2019 | 3 | 4 | 55 | \$6,600.00 | \$17,640.00 | \$10,450.00 | \$8.690.00 | \$15.620.00 | \$3,000.00 |
| 01/2020 | 6 | -1 | 93 | \$11,160.00 | \$12,120.00 | \$9,020.00 | 10,560.00 | 15 180.00 | 8,400.00 |
| 02/2020 | 5 | 2 | 85 | \$10,200.00 | \$10_320.00 | \$11,330.00 | 15,070.00 | 11,110.00 | 4,100.0 |
| 03/2020 | 5 | 4 | 151 | \$18,120.00 | \$6840.00 | \$21,730.00 | 9,900.00 | 3,410.00 | 2,300.0 |
| 04/2020 | | | | | \$7920.00 | \$15,960.00 | 13,640.00 | 5,940.00 | 2,400.00 |
| 05/2020 | | | | | \$18,840.00 | \$10,560.00 | 5,610.00 | 4_180.00 | 7,800.00 |
| 06/2020 | | | | | \$24,000.00 | \$7,320.00 | 6,270.00 | 11,660.00 | 5,500.00 |
| 07/2020 | | | | | \$14,880.00 | \$11,760.00 | 1,540.00 | 10,120.00 | 8,400.00 |
| 08/2020 | | | | | \$4560.00 | \$12,000.00 | 3,850.00 | 11,880.00 | 7,400.00 |
| 09/2020 | | | | | \$4560.00 | \$9120.00 | 9,130.00 | 2,640.00 | 16,000.00 |
| 10/2020 | | | | | \$9000.00 | \$15,120.00 | 10,780.00 | 5,610.00 | 15,440.00 |
| 11/2020 | | | | | Paid in FY20 | \$18,600.00 | 5,170.00 | 11,110.00 | 15,100.00 |
| TOTAL | | | l U | \$46,080.00 | \$149,332.00 | \$152,970.00 | \$100,210.00 | \$108,460.00 | \$95,840.00 |

*Holdover=A minor detained on the last day of the previous month carried over to the first day of the current month.

Kendall County Fiscal Year 2020 (Juvenile Detention):

Kendall County Fiscal Year 2020 (Juvenile Board & Care):

Amount Budgeted: \$150,000.00 Amount Expended: \$46.080.00

\$103,920

Amount Budgeted: \$ 70,000.00

Amount Expended: \$ 0

Amount Remaining: \$ 70,000.00

Iuvenile Board & Care - FY2020 ~ Costs Incurred

Amount Remaining:

| | Number of Minors Placed | Days Paid | Total Monthly Cost Incurred | Total Cost Incurred (Running Total) |
|---------|----------------------------|-----------|--------------------------------|----------------------------------------|
| 12/2019 | NA NA | NA | NA NA | NA |
| 01/2020 | NA. | NA | NA NA | NA |
| 02/2020 | NA NA | NA | NA NA | NA |
| 03/2020 | NA NA | NA | NA NA | NA |
| 04/2020 | | | | |
| 05/2020 | | | | |
| 06/2020 | | | | |
| 07/2020 | | | | |
| 08/2020 | | | | |
| 09/2020 | | | | |
| 10/2020 | | | | |
| 11/2020 | | | | |
| TOTAL | | | | |

Items Worthy of notice to the County Board:

The Probation Department has been working for the past year with Kendall County Juvenile Justice Center to develop a protocol process that will allow the police department to contact them directly for detention authorizations. While the probation department will remain available 24/7 to assist officers if needed, the bulk of the interactions will be between the arresting officer and JJC alone. This streamlined process will eliminate the need for the officer to wait with the youth while we complete the authorization and call them back, thereby reducing the amount of time they are out of commission. Training dates will be April 1st and April 9th in the Jury Assembly room and is limited to law enforcement and other judicial system players involved in the detention process.

KENDALL COUNTY SHERIFFS OFFICE MONTH-END REPORT



FEBRUARY
2020

OPERATIONS DIVISION

| POLICE SERVICES | February-19 | February-20 |
|--------------------------------------------------------------|-------------|-------------|
| Calls for Service | 645 | 582 |
| Police Reports | 311 | 353 |
| Total Arrests | 78 | 72 |
| Ordinance Citations Issued | 0 | 0 |
| TRAFFIC SERVICES | February-19 | February-20 |
| Traffic Contacts | 430 | 1,048 |
| Traffic Citations Issued | 110 | 246 |
| DUI Arrests | 5 | 5 |
| TRAFFIC CRASH INVESTIGATIONS | February-19 | February-20 |
| Property Damage | 49 | 28 |
| Personal Injury | 9 | 29 |
| Fatalities | 0 | 0 |
| TOTAL CRASH INVESTIGATIONS | 58 | 57 |
| WEHICLE USAGE | February-19 | February-20 |
| Total Miles Driven by Sheriff's Office | 52,029 | 65,564 |
| Vehicle Maintenance Expenditures | \$3,908 | \$5,004 |
| Fuel Expenditures | \$8,073 | \$10,926 |
| Fuel Gallons Purchased | 4,121 | 4,963 |
| Squad Damage Reports | 0 | 0 |
| AUXILIARY DEPUTIES | February-19 | February-20 |
| Ride-A-Long Hours | 0 | 0 |
| Auxiliary Hours | 28 | 17 |
| TOTAL AUXILIARY HOURS | 28 | 17 |
| EVIDENCE/PROPERTY ROOM | February-19 | February-20 |
| New Items into Property Room | 94 | 79 |
| Disposal Orders Processed | 27 | 0 |
| Items Disposed Of | 100 | 157 |
| Items Sent to Crime Lab for Processing | 10 | 1 |
| Pounds of Prescription Meds Collected from Drop Box Program | 13 | 36 |
| INVESTIGATIONS/COPS ACTIVITIES | February-19 | February-20 |
| Total Assigned Cases (Patrol/Invest) | 8 | 41 |
| Total Closed Cases (Patrol/Invest) | 19 | 26 |
| Total Open Cases (Patrol/Invest) | 129 | 117 |
| Community Policing Meetings/Presentations | 32 | 24 |
| Sex Offender / Violent Offenders Against Youth Registrations | February-19 | February-20 |
| Sex Offender Registrations | 9 | 14 |
| Sex Offender - Address Verifications Completed | 5 | 0 |
| Sex Offender - Address Verification Attempted | 9 | 0 |
| Total # of Sex Offenders- Jurisdiction | 28 | 30 |
| Total # of Sex Offenders- Entire County | 71 | 78 |
| Violent Offenders Against Youth Registrations | 1 | 0 |
| VOAY - Address Verification Completed | 0 | 0 |
| VOAY - Address Verification Attempted | 0 | 0 |

| Total # of VOAY- Jurisdiction Total # of VOAY- Entire County | | 2 15 | 4 20 |
|--------------------------------------------------------------|---------------------|-------------|-------------|
| | | | |
| RECORDS DIVISION | | | |
| SHERIFF SALES | 1 7 7 7 | February-19 | February-20 |
| Sales Scheduled | | 8 | 19 |
| Sales Cancelled | | 5 | 13 |
| Sales Conducted | | 3 | 6 |
| CIVIL PAPERWORK | | February-19 | February-20 |
| Papers Filed/Received | | 168 | 166 |
| Papers Served/Executed | | 117 | 137 |
| REPLEVINS/LEVY | | February-19 | February-20 |
| Replevin/Levy Scheduled | | 0 | 1 |
| Replevin/Levy Conducted | | 0 | 1 |
| SA, SUBPOENA &FOIA REQUESTS | | February-19 | February-20 |
| Electronic and Recording Copy Requests | | | 57 |
| Accident Reports | | 32 | 45 |
| Background Checks | | 14 | 24 |
| Incidents | | 70 | 63 |
| Subpoenas | _ | 5 | 6 |
| | TOTAL REQUESTS | 121 | 195 |
| WARRANTS | | February-19 | February-20 |
| Total Warrants on File | | 1,424 | 1,427 |
| New Warrants Issued | | 100 | 106 |
| Total Warrants Served | | 88 | 22 |
| Warrants Quashed | | 18 | 7 |
| EVICTIONS | | February-19 | February-20 |
| Evictions Scheduled for Month | | 10 | 13 |
| Evictions Cancelled | | 5 | 5 |
| Evictions Conducted | | 5 | 8 |
| FEES | | February-19 | February-20 |
| Civil Process Fees | | \$4,038 | \$7,538 |
| Sheriff Sales Fees | | \$8,700 | \$4,800 |
| Records Fees/Fingerprinting | | \$296 | \$275 |
| Bond Processing Fees | - | \$921 | \$844 |
| Т | OTAL FEES COLLECTED | \$13,955 | \$13,456 |

CORRECTIONS DIVISION

| Inmates Released 186 239 Federal Immate ADP 80 71 | HAIL POPULATION | February-19 | February-20 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Federal Inmate ADP | | 207 | 233 |
| Kendail County Inmate ADP 62 77 Other Jurisdictions Inmate ADP 7 6 Average Daily Population 149 154 JAIL MEALS February-19 February-20 Number of Meals Prepared Consolidated Food 12,059 12,901 Price Per Meal \$1.23 \$1.23 INMATE TRANSPORTS February-19 February-20 To and From Kendail County Courthouse 88 41 Other County Prisoner Pickups 10 15 Out of County Prisoner Pickups 10 15 To I.D.O.C 2 2 Medical/Dental Transports 13 1 Court ordered medical transports 0 3 Juvenile To and From Youth Homes/Courts 12 22 Federal Transports 100 20 INMATE WORK CREWS February-19 February-20 Number of Inmates 0 8 Number of Locations 0 4 Total Hours Worked 0 12 REVENUE | | | 239 |
| Other Jurisdictions Inmate ADP 7 6 Average Daily Population 149 154 JAIL MEALS February-19 February-20 Number of Meals Prepared Consolidated Food 12,059 12,901 Price Per Meal \$1.23 \$1.23 INMATE TRANSPORTS February-19 February-20 To and From Kendall County Courthouse 88 41 Other County Court Transports 8 7 Out of County Prisoner Pickups 10 15 To I.D.O.C 2 2 2 Medical/Dental Transports 13 1 1 Court ordered medical transports 10 3 1 Court ordered medical transports 10 3 1 Court ordered medical transports 10 3 1 Federal Transports 10 3 1 Inwall From Youth Homes/Courts 12 2 2 Federal Transports 10 2 2 Inwall From From Youth Homes/Courts 10 8 4 | | | 71 |
| Average Daily Population 149 154 Jall MEALS February-19 February-20 Number of Meals Prepared Consolidated Food 12,059 12,901 Price Per Meal \$1.23 \$1.23 INMATE TRANSPORTS February-19 February-20 To and From Kendall County Courthouse 88 41 Other County Court Transports 8 7 Out of County Prisoner Pickups 10 15 To I.D.O.C 2 2 2 Medical/Dental Transports 13 1 Court ordered medical transports 13 1 Court ordered medical transports 10 20 Medical Transports 100 20 TOTAL INMATE TRANSPORTS 233 111 INMATE WORK CREWS 100 20 TOTAL INMATE TRANSPORTS 233 111 INMATE WORK CREWS 0 4 Total Hours Worked 0 12 REVENUE February-19 February-20 Amount Invoiced for Federal Housing \$168,300 \$163,84t Amount Invoiced for Federal Medical Transport \$11,175 \$11,257 Amount Invoiced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING \$510,277 \$455 Medical Contractual Services \$31,278 \$19,426 Prescriptions \$774 \$1,475 Medical Contractual Services \$0 \$0 Emergency Medical Services \$00 \$0 Emergency Medical Services \$00 \$0 Emergency Medical Services \$00 \$0 TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-19 February-20 | • | *- | 77 |
| Number of Meals Prepared Consolidated Food 12,059 12,901 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 12,001 1 | | - | 6 |
| Number of Meals Prepared Consolidated Food 12,059 12,901 | Average Daily Population | 149 | 154 |
| Price Per Meal \$1.23 \$1.23 \$1.23 | JAIL MEALS | February-19 | February-20 |
| INMATE TRANSPORTS | Number of Meals Prepared Consolidated Food | 12,059 | 12,901 |
| To and From Kendall County Courthouse 88 | Price Per Meal | \$1.23 | \$1.21 |
| Other County Court Transports 8 7 Out of County Prisoner Pickups 10 15 To I.D.O.C 2 2 Medical/Dental Transports 13 1 Court ordered medical transports 0 3 Juvenile To and From Youth Homes/Courts 12 22 Federal Transports 100 20 TOTAL INMATE TRANSPORTS 233 111 INMATE WORK CREWS February-19 February-20 Number of Inmates 0 8 Number of Inmates 0 4 Total Hours Worked 0 12 REVENUE February-19 February-20 Amount Involced for Inmates Housed for Other Jurls. \$11,820 \$10,920 Amount Involced for Federal Housing \$168,300 \$163,840 Amount Involced for Federal Medical Transport \$14,175 \$11,252 Amount Involced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING | INMATE TRANSPORTS | February-19 | February-20 |
| Out of County Prisoner Pickups 10 15 To I.D.O.C 2 2 Medical/Dental Transports 13 1 Court ordered medical transports 0 3 Juvenile To and From Youth Homes/Courts 12 22 Federal Transports 100 20 TOTAL INMATE TRANSPORTS 233 111 INMATE WORK CREWS February-19 February-20 Number of Inmates 0 8 Number of Inmates 0 4 Total Hours Worked 0 12 REVENUE February-19 February-20 Amount Involced for Inmates Housed for Other Jurls. \$11,820 \$10,920 Amount Involced for Federal Housing \$168,300 \$163,840 Amount Involced for Federal Medical Transport \$14,175 \$11,252 Amount Involced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 Medical Contractual Services \$15,278 \$19,426 Presc | To and From Kendall County Courthouse | 88 | 41 |
| To I.D.O.C 2 2 2 2 2 Medical/Dental Transports 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Other County Court Transports | 8 | 7 |
| Medical/Dental Transports | Out of County Prisoner Pickups | 10 | 15 |
| Court ordered medical transports 0 3 Juvenile To and From Youth Homes/Courts 12 22 Federal Transports 100 20 TOTAL INMATE TRANSPORTS 233 111 INMATE WORK CREWS February-19 February-20 Number of Inmates 0 8 Number of Locations 0 4 Total Hours Worked 0 12 REVENUE February-19 February-20 Amount Involced for Inmates Housed for Other Juris. \$11,820 \$10,920 Amount Involced for Federal Housing \$168,300 \$163,840 Amount Involced for Federal Court Transport \$14,175 \$11,252 Amount Involced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING February-19 February-20 Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 | | 2 | 2 |
| Juvenille To and From Youth Homes/Courts 12 22 22 22 23 100 20 20 20 20 23 23 211 23 23 211 23 23 | • | 13 | 1 |
| TOTAL INMATE TRANSPORTS 233 1111 | • | 0 | 3 |
| TOTAL INMATE TRANSPORTS 233 111 | - | | 22 |
| Number of Inmates 0 8 Number of Locations 0 4 Total Hours Worked 0 12 REVENUE February-19 February-20 Amount Invoiced for Inmates Housed for Other Juris. \$11,820 \$10,920 Amount Invoiced for Federal Housing \$168,300 \$163,840 Amount Invoiced for Federal Court Transport \$1,027 \$465 Amount Invoiced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING February-19 February-20 Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$6 Dental \$0 \$0 Emergency Medical Services \$0 | _ | 100 | 20 |
| Number of Inmates 0 8 Number of Locations 0 4 Total Hours Worked 0 12 REVENUE February-19 February-20 Amount Invoiced for Inmates Housed for Other Juris. \$11,820 \$10,920 Amount Invoiced for Federal Housing \$168,300 \$163,840 Amount Invoiced for Federal Court Transport \$14,175 \$11,252 Amount Invoiced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING February-19 February-20 Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 | TOTAL INMATE TRANSPORTS | 233 | 111 |
| Number of Locations 0 | INMATE WORK CREWS | February-19 | February-20 |
| Total Hours Worked 0 12 | Number of Inmates | 0 | 8 |
| REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport Amount Invoiced for Federal Medical Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED TOTAL INVOICED February-19 February-20 Medical Contractual Services Prescriptions February-19 February-20 Medical February-20 | Number of Locations | 0 | 4 |
| Amount Involced for Inmates Housed for Other Juris. \$11,820 \$10,920 Amount Involced for Federal Housing \$168,300 \$163,840 Amount Involced for Federal Court Transport \$14,175 \$11,252 Amount Involced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING February-19 February-20 Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 | | _ | 12 |
| Amount Involced for Federal Housing \$168,300 \$163,840 Amount Involced for Federal Court Transport \$14,175 \$11,252 Amount Involced for Federal Medical Transport \$1,027 \$465 TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING February-19 February-20 Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 | Total Hours Worked | 0 | |
| Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport February-19 Medical Contractual Services Prescriptions Medical Dental Emergency Medical Services Medical Supplies TOTAL MEDICAL BILLING February-19 February-20 February-20 S15,278 S19,426 S15,278 S19,426 S15,278 S19,426 S16,683 S19,426 S16,683 S19,426 | Total Hours Worked REVENUE | | February-20 |
| Amount Invoiced for Federal Medical Transport TOTAL INVOICED \$195,322 \$186,477 MEDICAL BILLING Medical Contractual Services Prescriptions Medical Dental Dental Emergency Medical Services Medical Supplies TOTAL MEDICAL BILLING TOTAL MEDICAL BILLING \$10,027 \$465 February-19 February-20 February-20 \$19,426 \$19,426 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 \$1,475 | | February-19 | |
| MEDICAL BILLING February-19 February-20 Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-19 February-20 | REVENUE | February-19 \$11,820 | \$10,920 |
| MEDICAL BILLING Medical Contractual Services Prescriptions Medical Medical Services Medical Supplies TOTAL MEDICAL BILLING February-19 February-20 February-20 February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport | February-19 \$11,820 \$168,300 | \$10,920 \$163,840 |
| Medical Contractual Services \$15,278 \$19,426 Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-19 February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing | February-19 \$11,820 \$168,300 \$14,175 | \$10,920 \$163,840 \$11,252 |
| Prescriptions \$774 \$1,475 Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-19 February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport | February-19 \$11,820 \$168,300 \$14,175 \$1,027 | \$10,920 \$163,840 \$11,252 \$465 |
| Medical \$327 \$0 Dental \$0 \$0 Emergency Medical Services \$0 \$0 Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport | February-19 \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 |
| Dental \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED | February-19 \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 |
| Emergency Medical Services \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED | \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 |
| Medical Supplies \$304 \$498 TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-19 February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED MEDICAL BILLING Medical Contractual Services | February-19 \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 \$774 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 \$1,475 |
| TOTAL MEDICAL BILLING \$16,683 \$21,399 Outstanding FTA Fees February-19 February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED MEDICAL BILLING Medical Contractual Services Prescriptions | \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 \$774 \$327 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 \$1,475 |
| Outstanding FTA Fees February-20 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED MEDICAL BILLING Medical Contractual Services Prescriptions Medical | \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 \$774 \$327 \$0 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 \$1,475 \$0 \$0 |
| | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED MEDICAL BILLING Medical Contractual Services Prescriptions Medical Dental | February-19 \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 \$774 \$327 \$0 \$0 \$0 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 \$1,475 \$0 \$0 |
| FTA Fees- Outstanding \$225 \$225 | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED MEDICAL BILLING Medical Contractual Services Prescriptions Medical Dental Emergency Medical Services Medical Supplies | February-19 \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 \$774 \$327 \$0 \$0 \$304 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 \$1,475 \$0 \$0 \$0 \$498 |
| | REVENUE Amount Invoiced for Inmates Housed for Other Juris. Amount Invoiced for Federal Housing Amount Invoiced for Federal Court Transport Amount Invoiced for Federal Medical Transport TOTAL INVOICED MEDICAL BILLING Medical Contractual Services Prescriptions Medical Dental Emergency Medical Services Medical Supplies | February-19 \$11,820 \$168,300 \$14,175 \$1,027 \$195,322 February-19 \$15,278 \$774 \$327 \$0 \$0 \$0 \$304 \$16,683 | \$10,920 \$163,840 \$11,252 \$465 \$186,477 February-20 \$19,426 \$1,475 \$0 \$0 \$0 \$498 |

| COURT SECURITY | | February-19 | February-20 |
|--------------------------------------------------|--------------|-------------|--------------|
| Entries | | 11,801 | 12,002 |
| Items X-rayed | | 4,871 | 4,832 |
| Bond Call - In Person | | | 16 |
| Bond Call - Video | | 52 | 42 |
| Kendall Prisoners | | 58 | 60 |
| Other Prisoners | | 24 | 17 |
| Arrests made at Courthouse | | 23 | 24 |
| Contraband Refused | | 66 | 73 |
| KCSO TRAINING | | | |
| CORRECTIONS DIVISION | 1 51 5- | February-19 | February-20 |
| NATURE OF TRAINING | | | - |
| CourtSmart Monthly Training | | | 4 |
| Lexipol Daily Training Bulletins | | | 27.75 |
| FTO School | | | 40 |
| Crisis Intervention Team | | | 40 |
| LEADS Recertification | | | 8 |
| Officer Use of Force Statements | | | 1.25 |
| FBI LEEDA Command Leadership Institute | | | 40 |
| | TOTAL HOURS | 419 | 161 |
| OPERATIONS DIVISION | | February-19 | February-20 |
| NATURE OF TRAINING | | _ | - |
| CourtSmart Monthly Training | | | 21 |
| Lexipol Daily Training Bulletin | | | 26.25 |
| Incident Specific Policy & Procedure & CANTS22 | | | 287 |
| LEADS Recertification | | | 16 |
| Reid Technique of Interviewing and Interrogation | | | 24 |
| Open Meetings Act On-Line | | | 2 |
| Evidence Technician Training | | | 40 |
| Crisis Intervention Team | | | 40 |
| Chapter 705, Act 405 Juvenile Court Act | | | 8 |
| | TOTAL HOURS | 723 | 464 |
| COURT SECURITY | | February-19 | February-20 |
| NATURE OF TRAINING | | | |
| CourtSmart Monthly Training | | | 3 |
| Lexipol Daily Training Bulletin | | | 4.5 |
| Advanced Law Enforcement Readiness Training | _ | | 24 |
| | TOTAL HOURS | 9 | 32 |
| RECORDS DIVISION | | February-19 | February-20 |
| NATURE OF TRAINING | | | 0 |
| | TOTAL HOURS | 35 | 0 |
| AUXILIARY | | February-19 | February-20 |
| NATURE OF TRAINING | | 5 , | - |
| | TOTAL HOURS | 0 | 0 |
| | IO IAL HOURS | U | U |