

KANE COUNTY ADMINISTRATION COMMITTEE

AGENDA

June 19, 2014

9:00 a.m.

Kane County Board Room

1. **Call to Order**
2. **Approval of Minutes:**
May 22, 2014
- Attachment 3. **Finance Report**
4. **Public Comment**
- Attachment 5. **Facilities Management**
 - A. **RESOLUTION:** Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement (Building Management – Building Engineer)
 - Attachment B. **RESOLUTION:** Authorizing Budget Adjustment Transfer of Funds for the Change of Vehicle Operations
 - Attachment C. **RESOLUTION:** Authorizing a Contract for HVAC Repair and Maintenance Service
 - D. **DISCUSSION:** 6th Street School Property
- Attachment 6. **Information Technology**
 - A. GIS Monthly Report
 - Attachment B. **RESOLUTION:** Authorizing GIS-Technologies Participation in the Census Bureau's County Consolidated Boundary and Annexation Survey (C-Bas) Program
 - Attachment C. **RESOLUTION** Authorization to Contract with DEVNET for the Tax Administration Software License, Maintenance and Support
7. **Mill Creek SSA - None**
- Attachment 8. **New Business**
 - A. **RESOLUTION:** Approving Cell Tower Lease Agreement Restatements and Approving a Lease Agreement with Pinnacle Towers LLC, STC II LLC, Crown Communication LLC
- Attachment 9. **VEHICLES**
 - A. Development
 - Attachment B. Sheriff
10. **Old Business**
11. **Executive Session (if Necessary)**
12. **Adjourn**

Administration Committee Revenue Report - Summary
Through May 31, 2014 (50% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
060 Information Technologies	90,710	1,639,224	510,813	31.16%
001 General Fund	8,386	125,724	27,195	21.63%
101 Geographic Information Systems	82,325	1,513,500	483,618	31.95%
Grand Total	90,710	1,639,224	510,813	31.16%

**Administration Committee Expenditure Report - Summary
Through May 31, 2014 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
060 Information Technologies	316,179	5,008,755	2,158,042	148,964	46.06%
001 General Fund	233,181	3,495,255	1,567,246	50,167	46.27%
101 Geographic Information Systems	82,998	1,513,500	590,795	98,797	45.56%
080 Building Management	306,221	4,487,782	2,233,434	11,960	50.03%
001 General Fund	306,221	4,487,782	2,233,434	11,960	50.03%
Grand Total	622,400	9,496,537	4,391,476	160,924	47.94%

**Administration Committee Expenditure Report - Detail
Through May 31, 2014 (50% YTD, 50% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
060 Information Technologies	316,179	5,008,755	2,158,042	148,964	46.06%
001 General Fund	233,181	3,495,255	1,567,246	50,167	46.27%
Personnel Services- Salaries & Wages	152,837	2,114,080	976,300	0	46.18%
Personnel Services- Employee Benefits	25,285	405,048	163,555	0	40.38%
Contractual Services	46,386	856,727	385,320	22,227	47.57%
Commodities	8,673	99,400	40,489	27,940	68.84%
Capital		20,000	1,582	0	7.91%
101 Geographic Information Systems	82,998	1,513,500	590,795	98,797	45.56%
Personnel Services- Salaries & Wages	39,344	527,950	248,832	0	47.13%
Personnel Services- Employee Benefits	13,421	178,513	84,632	0	47.41%
Contractual Services	24,180	551,155	229,405	96,779	59.18%
Commodities	431	31,200	8,022	400	27.00%
Capital	5,623	125,338	5,623	1,618	5.78%
Transfers Out		14,281	14,281	0	100.00%
Contingency and Other		85,063	0	0	0.00%
080 Building Management	306,221	4,487,782	2,233,434	11,960	50.03%
001 General Fund	306,221	4,487,782	2,233,434	11,960	50.03%
Personnel Services- Salaries & Wages	80,175	1,099,261	520,966	0	47.39%
Personnel Services- Employee Benefits	19,201	256,696	117,782	0	45.88%
Contractual Services	81,530	1,261,486	736,207	8,168	59.01%
Commodities	125,315	1,870,339	858,479	3,792	46.10%
Grand Total	622,400	9,496,537	4,391,476	160,924	47.94%



Administration Accounts Payable by GL Distribution

Payment Date Range 05/01/14 - 05/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 060 - Information Technologies										
Sub-Department 060 - Information Technologies										
Account 50150 - Contractual/Consulting Services										
1200 - HIPP Temporary Staffing Inc	19198	INV #19198 Contractual Services - PC and Operations 4/7-4/11/14	Paid by Check # 338122		04/14/2014	04/21/2014	04/21/2014		05/05/2014	1,073.10
1200 - HIPP Temporary Staffing Inc	19211	INV #19211 Contractual Services - PC and Operations 4/14-4/18/14	Paid by Check # 338122		04/21/2014	04/21/2014	04/21/2014		05/05/2014	1,056.30
2094 - Intelligent Computing Solutions	140427001	INV #140427001 Contractual Tech PC 4/14-4/25/14	Paid by EFT # 22503		04/27/2014	04/21/2014	04/21/2014		05/05/2014	1,188.00
1257 - Rehm Electric Shop Inc	8936	INV #8936 Furnish/install electric data feeds - Public Defenders	Paid by Check # 338194		04/17/2014	04/21/2014	04/21/2014		05/05/2014	800.00
1200 - HIPP Temporary Staffing Inc	19221	INV #19221 Contractual Services - PC and Operations 4/21-4/25/14	Paid by Check # 338360		04/28/2014	05/02/2014	05/02/2014		05/19/2014	1,073.10
1200 - HIPP Temporary Staffing Inc	19235	INV #19235 Contractual Services - PC and Operations 4/28-5/2/14	Paid by Check # 338360		05/05/2014	05/02/2014	05/02/2014		05/19/2014	1,089.90
2147 - Illini Power Products	SWO004249-1	INV #SWO004249-1 GC Bld B Generator Semi Annual PM Service	Paid by Check # 338370		04/28/2014	05/02/2014	05/02/2014		05/19/2014	1,174.00
2094 - Intelligent Computing Solutions	140511001	INV #140511001 Contractual Tech PC 4/28 - 5/9/14	Paid by EFT # 22706		05/11/2014	05/02/2014	05/02/2014		05/19/2014	1,305.00
Account 50150 - Contractual/Consulting Services Totals										Invoice Transactions 8
										\$8,759.40
Account 50340 - Software Licensing Cost										
4526 - Fifth Third Bank	1053RFApr14	Mastercard 4/11 - 4/26/14 Fahnstock	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	(14.67)
4526 - Fifth Third Bank	9415LCApr14A	Mastercard 04/11/2014 to 04/26/2014 Chidester 9415	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	1,470.00
1083 - Devnet, Inc	0711.3021	INV #0711.3021 Quarterly Main/Support 6/14 - 8/14 RES #09-270	Paid by Check # 338321		05/05/2014	05/02/2014	05/02/2014		05/19/2014	34,437.50
Account 50340 - Software Licensing Cost Totals										Invoice Transactions 3
										\$35,892.83



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 060 - Information Technologies											
Sub-Department 060 - Information Technologies											
Account 52140 - Repairs and Maint- Copiers											
7633 - Crane Imaging Solutions Inc	6870	INV #6870 Kodak i1420 Scanner maintenance renewals	Paid by Check # 338089		04/18/2014	04/21/2014	04/21/2014		05/05/2014	3,304.00	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$3,304.00</u>
Account 52150 - Repairs and Maint- Comm Equip											
7210 - SHI International Corp	B01968192	INV #B01968192 Copper SFP Transceiver Modules - Network	Paid by EFT # 22557		04/24/2014	04/21/2014	04/21/2014		05/05/2014	636.00	
1278 - TelePlus Inc	43598	INV #43598 Trouble Shoot Workstation at Old Court House	Paid by EFT # 22789		04/29/2014	05/02/2014	05/02/2014		05/19/2014	396.50	
								Account 52150 - Repairs and Maint- Comm Equip Totals		Invoice Transactions 2	<u>\$1,032.50</u>
Account 52230 - Repairs and Maint- Vehicles											
4526 - Fifth Third Bank	1456GEA-M14	Mastercard 4/25 - 5/10/14 Erickson	Paid by EFT # 22675		05/13/2014	05/13/2014	05/13/2014		05/19/2014	54.90	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 1	<u>\$54.90</u>
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	2266MSM-A14	Mastercard 3/28 - 4/12/14 Strike	Paid by EFT # 22465		04/15/2014	04/15/2014	04/15/2014		05/05/2014	63.14	
4526 - Fifth Third Bank	1449AFM-A14	Mastercard 3/14 - 4/12/14 Franklin	Paid by EFT # 22465		04/17/2014	04/17/2014	04/17/2014		05/05/2014	349.70	
4526 - Fifth Third Bank	9415LCApr14	Mastercard 03/28/2014 to 04/12/2014 Chidester 9415	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	149.20	
4526 - Fifth Third Bank	1449AFApr14	Mastercard 4/11 - 4/26/14 Franklin	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	329.17	
1025 - New World Systems, Inc.	034582	INV #034582 Logos 2014 Customer Conference	Paid by EFT # 22533		03/24/2014	04/21/2014	04/21/2014		05/05/2014	1,895.00	
1025 - New World Systems, Inc.	034581	INV #034581 Logos 2013 Customer Conference	Paid by EFT # 22533		03/24/2014	04/21/2014	04/21/2014		05/05/2014	1,895.00	
1025 - New World Systems, Inc.	028610	Credit Memo #028610 Open Credit for Cancellation	Paid by EFT # 22533		06/20/2013	04/21/2014	04/21/2014		05/05/2014	(1,722.18)	
1025 - New World Systems, Inc.	030649	Credit Memo #030649 Open Credit for Cancellation Extra Night	Paid by EFT # 22533		09/23/2013	04/21/2014	04/21/2014		05/05/2014	(301.09)	



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Fund 001 - General Fund											
Department 060 - Information Technologies											
Sub-Department 060 - Information Technologies											
Account 53100 - Conferences and Meetings											
1025 - New World Systems, Inc.	030775	Credit Memo #030775 Open Credit for Cancellation	Paid by EFT # 22533		09/30/2013	04/21/2014	04/21/2014		05/05/2014	(1,722.18)	
9440 - Benjamin Fox	042514	NWS conference	Paid by Check # 338108		04/25/2014	04/21/2014	04/21/2014		05/05/2014	174.00	
4565 - Anthony Franklin Sr.	041714	NW conf per diem dif; internet	Paid by EFT # 22468		04/17/2014	04/21/2014	04/21/2014		05/05/2014	10.20	
								Account 53100 - Conferences and Meetings Totals		Invoice Transactions 11	<u>\$1,119.96</u>
Account 53110 - Employee Training											
5485 - Barbara Garza	041614	Sat NorthWestern Class - Project Mgmt, mileage & parking	Paid by Check # 338111		04/16/2014	04/21/2014	04/21/2014		05/05/2014	87.68	
								Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$87.68</u>
Account 60000 - Office Supplies											
4526 - Fifth Third Bank	2266MSM-A14	Mastercard 3/28 - 4/12/14 Strike	Paid by EFT # 22465		04/15/2014	04/15/2014	04/15/2014		05/05/2014	379.00	
1024 - Ice Mountain Direct	04D012174388 4	INV #04D0121743884 Bottled Water 37W755 Rt 38 Suite A 3/13- 4/12	Paid by EFT # 22494		04/15/2014	04/21/2014	04/21/2014		05/05/2014	9.54	
1024 - Ice Mountain Direct	04D012174384 3	INV #04D0121743843 Bottled Water 719 S Batavia Bldg B 3/13- 4/12	Paid by EFT # 22494		04/15/2014	04/21/2014	04/21/2014		05/05/2014	38.64	
3578 - Warehouse Direct Office Products	2294778-0	INV #2294778-0 ITD - CD-R - Envelopes	Paid by EFT # 22583		04/17/2014	04/21/2014	04/21/2014		05/05/2014	19.79	
3578 - Warehouse Direct Office Products	2287910-0	INV #2287910-0 Office Supplies	Paid by EFT # 22583		04/10/2014	04/21/2014	04/21/2014		05/05/2014	56.22	
4526 - Fifth Third Bank	2266MSA-M14	Mastercard 4/25 - 5/10/14 Strike	Paid by EFT # 22675		05/13/2014	05/13/2014	05/13/2014		05/19/2014	338.00	
3578 - Warehouse Direct Office Products	2313217-0	INV #2313217-0 Office Supplies	Paid by EFT # 22807		05/06/2014	05/02/2014	05/02/2014		05/19/2014	23.02	
								Account 60000 - Office Supplies Totals		Invoice Transactions 7	<u>\$864.21</u>
Account 60020 - Computer Related Supplies											
4526 - Fifth Third Bank	1498RSApr14	Mastercard 4/11 - 4/26/14 Shive	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	149.83	
4526 - Fifth Third Bank	9415LCApr14	Mastercard 03/28/2014 to 04/12/2014 Chidester 9415	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	12.01	
4526 - Fifth Third Bank	9415LCApr14A	Mastercard 04/11/2014 to 04/26/2014 Chidester 9415	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	98.04	



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Fund 001 - General Fund											
Department 060 - Information Technologies											
Sub-Department 060 - Information Technologies											
Account 60020 - Computer Related Supplies											
3578 - Warehouse Direct Office Products	2299364-0	INV #2299364-0 Office Supplies - DVDs - Envelopes - Binder Pages	Paid by EFT # 22583		04/23/2014	04/21/2014	04/21/2014		05/05/2014	139.77	
4526 - Fifth Third Bank	9415LCMay14	Mastercard Chidester 9415 04/25/2014-05/10/2014	Paid by EFT # 22675		05/13/2014	05/13/2014	05/13/2014		05/19/2014	1,796.83	
6349 - The Office Pal	0083440-IN	0083440-IN Admin - CE390A black toner for HP LJ 600 Printer	Paid by Check # 338485		04/28/2014	05/02/2014	05/02/2014		05/19/2014	139.00	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 6	<u>\$2,335.48</u>
Account 60050 - Books and Subscriptions											
4526 - Fifth Third Bank	1053RFApr14	Mastercard 4/11 - 4/26/14 Fahnestock	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	7.99	
4526 - Fifth Third Bank	9415LCMay14	Mastercard Chidester 9415 04/25/2014-05/10/2014	Paid by EFT # 22675		05/13/2014	05/13/2014	05/13/2014		05/19/2014	152.87	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 2	<u>\$160.86</u>
Account 60060 - Computer Software- Non Capital											
4526 - Fifth Third Bank	9415LCApr14	Mastercard 03/28/2014 to 04/12/2014 Chidester 9415	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	674.00	
4526 - Fifth Third Bank	9415LCMay14	Mastercard Chidester 9415 04/25/2014-05/10/2014	Paid by EFT # 22675		05/13/2014	05/13/2014	05/13/2014		05/19/2014	255.00	
7210 - SHI International Corp	B01998795	INV #B01998795 Adobe Acrobat XI Pro - CIC	Paid by EFT # 22778		05/05/2014	05/02/2014	05/02/2014		05/19/2014	266.26	
7210 - SHI International Corp	B01971742	INV #B01971742 Adobe Acrobat XI Pro - 2 Licenses - IT	Paid by EFT # 22778		04/25/2014	05/02/2014	05/02/2014		05/19/2014	532.52	
									Account 60060 - Computer Software- Non Capital Totals	Invoice Transactions 4	<u>\$1,727.78</u>
Account 60070 - Computer Hardware- Non Capital											
1040 - CDW Government Inc	LR43029	INV #LR43029 Kodak Scanmate I1120 - COB Liquor Commission	Paid by EFT # 22644		05/07/2014	05/02/2014	05/02/2014		05/19/2014	355.00	
									Account 60070 - Computer Hardware- Non Capital Totals	Invoice Transactions 1	<u>\$355.00</u>



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Fund 001 - General Fund										
Department 060 - Information Technologies										
Sub-Department 060 - Information Technologies										
Account 60110 - Printing Supplies										
8684 - Garvey's Office Products	PINV770041	INV #PINV770041Printing/Binding Supplies - Copy Center	Paid by EFT # 22470		04/28/2014	04/21/2014	04/21/2014		05/05/2014	106.68
8684 - Garvey's Office Products	PINV775601	INV #PINV775601 Printing/Binding Supplies - Copy Center	Paid by EFT # 22680		05/08/2014	05/02/2014	05/02/2014		05/19/2014	86.66
1119 - Gordon Flesch Company Inc	IN10773264	IN10773264 Meter Charges-Canon iR7105 and iRC2880i 4/14	Paid by EFT # 22683		05/01/2014	05/02/2014	05/02/2014		05/19/2014	967.34
1135 - Konica Minolta Business Solutions	9000581774	INV #9000581774 Meter Charges-Minolta C6501 Mar-Apr	Paid by Check # 338395		04/24/2014	05/13/2014	05/13/2014		05/19/2014	2,582.11
							Account 60110 - Printing Supplies Totals		Invoice Transactions 4	<u>\$3,742.79</u>
Account 60150 - Microfilm Supplies										
2480 - Iron Mountain Information Management, LLC	200295921	INV #200295921 Off-site Data Protection Site 44212.112483 Apr 14	Paid by EFT # 22708		04/30/2014	05/02/2014	05/02/2014		05/19/2014	305.88
1106 - Lason MPB / HOV Services LLC	0000325742	INV #0000325742 Microfilm Archive Storage Apr 14	Paid by EFT # 22722		04/30/2014	05/02/2014	05/02/2014		05/19/2014	298.32
							Account 60150 - Microfilm Supplies Totals		Invoice Transactions 2	<u>\$604.20</u>
							Sub-Department 060 - Information Technologies Totals		Invoice Transactions 53	<u>\$60,041.59</u>
							Department 060 - Information Technologies Totals		Invoice Transactions 53	<u>\$60,041.59</u>
Department 080 - Building Management										
Sub-Department 080 - Building Mgmt- Government Center										
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	334732720118	10195006 MAY SERVICE FOR GC,ROE,CIC,JC,JJC,124 0	Paid by Check # 338507		05/01/2014	05/06/2014	05/06/2014		05/19/2014	260.00
							Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 1	<u>\$260.00</u>
Account 52010 - Janitorial Services										
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	26719	MAY JANITORIAL SERVICE VARIOUS	Paid by EFT # 22752		05/01/2014	05/06/2014	05/06/2014		05/19/2014	5,508.00
							Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$5,508.00</u>
Account 52020 - Repairs and Maintenance- Roads										
5762 - Waldschmidt & Associates	13683	GC MAY SERVICE	Paid by Check # 338235		04/25/2014	04/25/2014	04/25/2014		05/05/2014	599.86



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Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 080 - Building Mgmt- Government Center											
Account 52020 - Repairs and Maintenance- Roads											
1390 - Menards	54775	GC POTHOLE PATCH	Paid by Check # 338414		05/08/2014	05/06/2014	05/06/2014		05/19/2014	49.90	
									Account 52020 - Repairs and Maintenance- Roads Totals	Invoice Transactions 2	\$649.76
Account 52110 - Repairs and Maint- Buildings											
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	493-106795	GC 6V LEAD	Paid by EFT # 22420		04/25/2014	04/25/2014	04/25/2014		05/05/2014	12.95	
1257 - Rehm Electric Shop Inc	8949	KCGC PARKING LOT LIGHTS	Paid by Check # 338194		04/16/2014	04/25/2014	04/25/2014		05/05/2014	150.00	
1226 - Shaw Media	443345	GC NCR PRINT FROMS	Paid by Check # 338196		04/15/2014	04/25/2014	04/25/2014		05/05/2014	42.60	
1558 - Sherwin Williams	1140-7	SHOP PAINT	Paid by Check # 338199		04/25/2014	04/25/2014	04/25/2014		05/05/2014	113.70	
1558 - Sherwin Williams	6241-2	SHOP PAINT	Paid by Check # 338199		04/18/2014	04/25/2014	04/25/2014		05/05/2014	25.38	
5933 - Urban Elevator Service Inc	420811	BLDG A MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	135.00	
5933 - Urban Elevator Service Inc	420816	BLDG C MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	115.00	
5933 - Urban Elevator Service Inc	420817	BLDG B MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	115.00	
5928 - Apex Industrial Automation LLC	I083969	GC HVAC PARTS	Paid by Check # 338250		05/01/2014	05/06/2014	05/06/2014		05/19/2014	7.90	
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	493-106820	GC 6V LEAD BATTERIES	Paid by EFT # 22630		04/23/2014	05/06/2014	05/06/2014		05/19/2014	38.85	
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	493-106884	GC 6V LEAD	Paid by EFT # 22630		04/25/2014	05/06/2014	05/06/2014		05/19/2014	12.95	
4526 - Fifth Third Bank	3284-MR ISFM	IL. STATE FIRE MARSHALL ELEVATOR CERTS	Paid by EFT # 22675		04/28/2014	05/06/2014	05/06/2014		05/19/2014	258.49	
1391 - Fox Valley Fire & Safety Co	830856	DIAGNSTC APRIL FIRE EXT PM ANNUAL	Paid by EFT # 22678		04/21/2014	05/06/2014	05/06/2014		05/19/2014	50.00	
2520 - G.W. Berkheimer Co., Inc.	266551	GC FOIL GRIP	Paid by Check # 338339		04/29/2014	05/06/2014	05/06/2014		05/19/2014	52.70	
8388 - Havlicek Geneva Ace Hardware LLC	21808	GCMISC SUPPLEIS	Paid by EFT # 22689		04/23/2014	05/06/2014	05/06/2014		05/19/2014	34.95	
8388 - Havlicek Geneva Ace Hardware LLC	22018	GC MISC SUPPLIES	Paid by EFT # 22689		04/30/2014	05/06/2014	05/06/2014		05/19/2014	23.36	
8388 - Havlicek Geneva Ace Hardware LLC	21982	PAINT SUPPLIES HEAT GUN	Paid by EFT # 22689		04/29/2014	05/06/2014	05/06/2014		05/19/2014	24.99	
1662 - Lowes	910566	SHERIFF PAINT	Paid by Check # 338406		05/02/2014	05/06/2014	05/06/2014		05/19/2014	16.61	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 080 - Building Mgmt- Government Center											
Account 52110 - Repairs and Maint- Buildings											
1662 - Lowes	911201	GC MISC PARTS	Paid by Check # 338406		04/25/2014	05/12/2014	05/12/2014		05/19/2014	32.65	
3251 - Mechanical Inc	CHI158559	BLDG C RTU 1 NOT HEATING	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	641.85	
1390 - Menards	54048	DIAGNOSTIC MISC PARTS	Paid by Check # 338414		04/30/2014	05/06/2014	05/06/2014		05/19/2014	6.36	
1390 - Menards	54121	GC SUPPLIES	Paid by Check # 338414		05/01/2014	05/06/2014	05/06/2014		05/19/2014	29.83	
1305 - NAPA Auto Parts - St. Charles	431772	GC V-BELTS HVAC	Paid by Check # 338423		05/12/2014	05/12/2014	05/12/2014		05/19/2014	32.25	
1305 - NAPA Auto Parts - St. Charles	431201	GC V- BELTS HVAC	Paid by Check # 338423		04/23/2014	05/12/2014	05/12/2014		05/19/2014	25.12	
1305 - NAPA Auto Parts - St. Charles	431094	GC V- BELTS	Paid by Check # 338423		04/22/2014	05/12/2014	05/12/2014		05/19/2014	387.53	
1257 - Rehm Electric Shop Inc	8967	GC INSTALL EXT LIGHT ON BLDG	Paid by Check # 338452		05/03/2014	05/06/2014	05/06/2014		05/19/2014	146.48	
1919 - Sign Tech Inc	22724	TRUCK SIGNS	Paid by Check # 338470		04/22/2014	05/06/2014	05/06/2014		05/19/2014	400.00	
4009 - Smithereen Pest Management Services	971998	GC MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	40.00	
4009 - Smithereen Pest Management Services	972006	DIAGN MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	25.00	
9033 - United Refrigeration, Inc.	42270482-00	GC CAPACITOR , TAX EXCEMPT E9996-0850-06	Paid by EFT # 22801		05/01/2014	05/06/2014	05/06/2014		05/19/2014	7.88	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 30	<u>\$3,005.38</u>
Account 52160 - Repairs and Maint- Equipment											
6477 - Al Warren Oil Company Inc	I0841172	GC GENERATOR FUEL	Paid by Check # 338248		04/30/2014	05/06/2014	05/06/2014		05/19/2014	1,353.32	
3251 - Mechanical Inc	CHI158298	BLDG A HOT WATER HEAT EXCHANGER TO HOT	Paid by EFT # 22730		03/23/2014	05/06/2014	05/06/2014		05/19/2014	1,321.23	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 2	<u>\$2,674.55</u>
Account 53060 - General Printing											
1849 - Batavia Instant Print Inc	20140256	Printing 200 forms	Paid by EFT # 22419		04/16/2014	04/17/2014	04/17/2014		05/05/2014	89.75	
1849 - Batavia Instant Print Inc	20140268	Order 108A for SAO 3 cases of Medical Request Form for Sheriff	Paid by EFT # 22419		04/21/2014	04/17/2014	04/17/2014		05/05/2014	414.35	
1849 - Batavia Instant Print Inc	20140271	1 case of Demand for Speedy Trial for Pub. Def.	Paid by EFT # 22419		04/21/2014	04/17/2014	04/17/2014		05/05/2014	160.00	



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Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 080 - Building Mgmt- Government Center											
Account 53060 - General Printing											
1849 - Batavia Instant Print Inc	20140283	Printing 1 case of I/M Mail notification form for Sheriff	Paid by EFT # 22419		04/23/2014	04/17/2014	04/17/2014		05/05/2014	160.00	
1849 - Batavia Instant Print Inc	20140299	printing 100 pads of inspection notices for Dev.	Paid by EFT # 22419		04/28/2014	04/28/2014	04/28/2014		05/05/2014	120.00	
1395 - CENVEO Inc	41614	printing 2500 reg. #10 envelopes for SOA	Paid by Check # 338041		04/16/2014	04/17/2014	04/17/2014		05/05/2014	156.00	
1395 - CENVEO Inc	41614-2	printing 10,000 #10 windowed envelopes for SOA	Paid by Check # 338041		04/16/2014	04/17/2014	04/17/2014		05/05/2014	804.95	
1849 - Batavia Instant Print Inc	20140341	printing 1 case NCR forms for Public Defender	Paid by EFT # 22629		05/07/2014	05/06/2014	05/06/2014		05/19/2014	159.85	
1395 - CENVEO Inc	50214	printing 5,000 envelopes for Circuit Clerk	Paid by Check # 338284		05/02/2014	05/06/2014	05/06/2014		05/19/2014	808.70	
									Account 53060 - General Printing Totals	Invoice Transactions 9	<u>\$2,873.60</u>
Account 53120 - Employee Mileage Expense											
8212 - Troy Bex	041814	3/31-4/18 mileage	Paid by Check # 338032		04/18/2014	04/21/2014	04/21/2014		05/05/2014	91.28	
8212 - Troy Bex	050914	4/21-5/8	Paid by Check # 338262		05/09/2014	05/02/2014	05/02/2014		05/19/2014	104.72	
4763 - Mary Remiyac	050914	3/31-4/28	Paid by EFT # 22763		05/09/2014	05/02/2014	05/02/2014		05/19/2014	327.04	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3	<u>\$523.04</u>
Account 60010 - Operating Supplies											
1024 - Ice Mountain Direct	04D0123209066	MAIL ROOM 03/13-04/12/14	Paid by EFT # 22494		05/04/2014	04/25/2014	04/25/2014		05/05/2014	18.92	
4886 - Shaw Suburban Media	443940	131750 NOTICE HVAC REPAIR	Paid by Check # 338465		04/21/2014	05/06/2014	05/06/2014		05/19/2014	48.60	
4886 - Shaw Suburban Media	444763	131750 NOTICE CARPET REPLACEMENT	Paid by Check # 338465		04/28/2014	05/06/2014	05/06/2014		05/19/2014	45.00	
3578 - Warehouse Direct Office Products	2303966-0	GC OFFICE SUPPLIES	Paid by EFT # 22807		04/28/2014	05/06/2014	05/06/2014		05/19/2014	42.79	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 4	<u>\$155.31</u>
Account 60110 - Printing Supplies											
2400 - Unisource Worldwide Inc	510-61618125	20 cases of 3HP - Stock for Old Court House	Paid by EFT # 22575		04/14/2014	04/17/2014	04/17/2014		05/05/2014	620.00	
2400 - Unisource Worldwide Inc	510-61618085	one skid copy paper and envelopes - stock for 719	Paid by EFT # 22575		04/14/2014	04/17/2014	04/17/2014		05/05/2014	1,477.74	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 080 - Building Mgmt- Government Center										
Account 60110 - Printing Supplies										
2400 - Unisource Worldwide Inc	510-61618086	2 cases of 10 X 13 envelopes - stock for 719	Paid by EFT # 22575		04/16/2014	04/17/2014	04/17/2014		05/05/2014	105.18
2400 - Unisource Worldwide Inc	510-61643155	2 skids of copy paper - stock for Judicial Center	Paid by EFT # 22798		05/01/2014	05/06/2014	05/06/2014		05/19/2014	2,060.00
							Account 60110 - Printing Supplies Totals		Invoice Transactions 4	<u>\$4,262.92</u>
Account 60160 - Cleaning Supplies										
5716 - Laport Inc	184743	GC PAPER PRODUCTS	Paid by Check # 338401		04/09/2014	05/06/2014	05/06/2014		05/19/2014	1,136.00
							Account 60160 - Cleaning Supplies Totals		Invoice Transactions 1	<u>\$1,136.00</u>
Account 63000 - Utilities- Natural Gas										
2253 - Nicor Gas	880161100045/14	DIAGN 03/13-04/14/14	Paid by Check # 338167		04/25/2014	04/25/2014	04/25/2014		05/05/2014	499.45
1066 - Constellation ProLiance, LLC	201404-I-002323	50401 KANE COUNTY VARIOUS	Paid by EFT # 22818		05/22/2014	05/22/2014	05/22/2014		05/29/2014	3,184.26
							Account 63000 - Utilities- Natural Gas Totals		Invoice Transactions 2	<u>\$3,683.71</u>
Account 63010 - Utilities- Electric										
1044 - City of Geneva	19800421005/14	DIAGNOSTIC 03/05-04/02/14	Paid by Check # 338056		04/16/2014	04/25/2014	04/25/2014		05/05/2014	379.98
1044 - City of Geneva	19800394105/14	719 bldg B 03/06-04/02/14	Paid by Check # 338060		04/25/2014	04/25/2014	04/25/2014		05/05/2014	135.78
1044 - City of Geneva	19800393905/14	GC 719 WATER 03/06-04/02/14	Paid by Check # 338061		04/25/2014	04/25/2014	04/25/2014		05/05/2014	165.59
1044 - City of Geneva	19800394005/14	GC 719 03/06-04/02/14	Paid by Check # 338063		04/25/2014	04/25/2014	04/25/2014		05/05/2014	10,785.13
							Account 63010 - Utilities- Electric Totals		Invoice Transactions 4	<u>\$11,466.48</u>
							Sub-Department 080 - Building Mgmt- Government Center Totals		Invoice Transactions 63	<u>\$36,198.75</u>
Sub-Department 081 - Building Mgmt- Judicial Center										
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	334732720118	10195006 MAY SERVICE FOR GC,ROE,CIC,JC,JJC,1240	Paid by Check # 338507		05/01/2014	05/06/2014	05/06/2014		05/19/2014	233.00
							Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 1	<u>\$233.00</u>
Account 52010 - Janitorial Services										
8018 - GSF USA, Inc.	INR031464	JC APRIL	Paid by EFT # 22480		04/17/2014	04/25/2014	04/25/2014		05/05/2014	5,100.00
							Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$5,100.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 081 - Building Mgmt- Judicial Center											
Account 52020 - Repairs and Maintenance- Roads											
9293 - M.A.C. Construction, Inc.	1683	JC 03/25 SNOW	Paid by EFT # 22725		03/25/2014	05/12/2014	05/12/2014		05/19/2014	315.00	
									Account 52020 - Repairs and Maintenance- Roads Totals	Invoice Transactions 1	\$315.00
Account 52110 - Repairs and Maint- Buildings											
1315 - Elgin Paper Co	566403	JC FLOOR CLEANING SUPPLIES	Paid by Check # 338098		04/11/2014	04/25/2014	04/25/2014		05/05/2014	(.06)	
3060 - Grainger Inc	836053173	JC ACRYLIC MIRROR	Paid by EFT # 22478		04/10/2014	04/25/2014	04/25/2014		05/05/2014	189.45	
2779 - ILLCO INC	1260385	JC HAVC	Paid by Check # 338127		04/08/2014	04/25/2014	04/25/2014		05/05/2014	430.77	
1662 - Lowes	902296	JC MISC PARTS	Paid by Check # 338144		04/18/2014	04/25/2014	04/25/2014		05/05/2014	18.67	
1662 - Lowes	902107 2014	JC PARTS	Paid by Check # 338144		04/17/2014	04/25/2014	04/25/2014		05/05/2014	20.40	
1662 - Lowes	902794 2014	JC HAVC	Paid by Check # 338144		04/14/2014	04/25/2014	04/25/2014		05/05/2014	8.61	
3251 - Mechanical Inc	CHI158486	JC MATERIAL ONLY, ISOLATION VALVE, COOLING TOWER WATER FEED	Paid by EFT # 22523		04/13/2014	04/25/2014	04/25/2014		05/05/2014	409.76	
1390 - Menards	53460	HVAC MISC	Paid by Check # 338152		04/23/2014	04/25/2014	04/25/2014		05/05/2014	19.99	
1390 - Menards	52833	JC PARTS	Paid by Check # 338152		04/17/2014	04/25/2014	04/25/2014		05/05/2014	42.22	
1561 - Midwest Environmental Consulting Services, Inc.	14-255	JC HAZARDOUS WASTE DISPOSAL	Paid by EFT # 22525		04/22/2014	04/25/2014	04/25/2014		05/05/2014	750.00	
8012 - Midwest Salt LLC	0133951	JC WATER SOFTENER SALT	Paid by EFT # 22526		04/07/2014	04/25/2014	04/25/2014		05/05/2014	623.70	
1558 - Sherwin Williams	6177-8	JC LOBBY PAINT	Paid by Check # 338199		04/17/2014	04/25/2014	04/25/2014		05/05/2014	17.59	
1558 - Sherwin Williams	0964-1	JC CLOSET	Paid by Check # 338199		04/16/2014	04/25/2014	04/25/2014		05/05/2014	16.90	
5933 - Urban Elevator Service Inc	40420556	JC #5 ELEVATOR OUT OF SERVICE	Paid by Check # 338230		04/17/2014	04/25/2014	04/25/2014		05/05/2014	161.65	
5933 - Urban Elevator Service Inc	420818	JC MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	690.00	
5762 - Waldschmidt & Associates	13679	JC MAY LAWN	Paid by Check # 338235		04/25/2014	04/25/2014	04/25/2014		05/05/2014	3,544.57	
3502 - Wm F Meyer Co	S2758429.001	JC FAUCET	Paid by Check # 338240		04/07/2014	04/25/2014	04/25/2014		05/05/2014	126.42	



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Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 081 - Building Mgmt- Judicial Center										
Account 52110 - Repairs and Maint- Buildings										
8949 - Cybor Fire Protection Company	61132	JC FIRE SPRINKLER WORK	Paid by EFT # 22661		03/31/2014	05/06/2014	05/06/2014		05/19/2014	1,395.00
4526 - Fifth Third Bank	3284-MR ISFM	IL. STATE FIRE MARSHALL ELEVATOR CERTS	Paid by EFT # 22675		04/28/2014	05/06/2014	05/06/2014		05/19/2014	375.00
3060 - Grainger Inc	9429806004	53173 JC ACCESS DOOR	Paid by EFT # 22685		05/01/2014	05/06/2014	05/06/2014		05/19/2014	80.61
3060 - Grainger Inc	9424075746	JC OUTDOOR MIRROR	Paid by EFT # 22685		04/24/2014	05/06/2014	05/06/2014		05/19/2014	189.45
3060 - Grainger Inc	9432531326	JC SAFETY GLASSES, EAR PLUGS, CAUTION SIGN	Paid by EFT # 22685		05/05/2014	05/12/2014	05/12/2014		05/19/2014	71.11
8388 - Havlicek Geneva Ace Hardware LLC	22081	JC MISC PARTS	Paid by EFT # 22689		05/02/2014	05/06/2014	05/06/2014		05/19/2014	17.53
2779 - ILLCO INC	1260929	GC HVAC SCALE CONTROL	Paid by Check # 338369		04/26/2014	05/06/2014	05/06/2014		05/19/2014	17.32
2779 - ILLCO INC	1260930	JC SUMP PUMP	Paid by Check # 338369		04/23/2014	05/06/2014	05/06/2014		05/19/2014	126.77
7859 - Illinois Lighting Inc	15565	NEW JAIL LIGHTS	Paid by Check # 338373		04/17/2014	05/06/2014	05/06/2014		05/19/2014	220.00
7859 - Illinois Lighting Inc	15564	JC LIGHTS	Paid by Check # 338373		04/17/2014	05/06/2014	05/06/2014		05/19/2014	293.00
1662 - Lowes	902394	JC MISC HVAC SUPPLIES	Paid by Check # 338406		04/25/2014	05/12/2014	05/12/2014		05/19/2014	6.42
1662 - Lowes	902684	JC CARPENTRY	Paid by Check # 338406		04/21/2014	05/12/2014	05/12/2014		05/19/2014	42.36
1662 - Lowes	910992	JC CARPENTRY	Paid by Check # 338406		04/16/2014	05/12/2014	05/12/2014		05/19/2014	30.23
1662 - Lowes	902750	JC MISC PARTS	Paid by Check # 338406		04/14/2014	05/12/2014	05/12/2014		05/19/2014	115.80
1662 - Lowes	902874 2014	JC MISC SUPPLIES	Paid by Check # 338406		04/15/2014	05/12/2014	05/12/2014		05/19/2014	128.61
1662 - Lowes	902991 2014	JC MISC SUPPLIES	Paid by Check # 338406		04/16/2014	05/12/2014	05/12/2014		05/19/2014	28.06
1662 - Lowes	902897 2014	JC MISC SUPPLIES	Paid by Check # 338406		04/22/2014	05/12/2014	05/12/2014		05/19/2014	127.12
1662 - Lowes	902754 2014	JC PUMP	Paid by Check # 338406		04/21/2014	05/12/2014	05/12/2014		05/19/2014	87.40
1662 - Lowes	902204	JC MISC PARTS	Paid by Check # 338406		05/01/2014	05/12/2014	05/12/2014		05/19/2014	34.62
1662 - Lowes	902976	JC MISC PARTS	Paid by Check # 338406		04/29/2014	05/12/2014	05/12/2014		05/19/2014	20.74



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Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 081 - Building Mgmt- Judicial Center										
Account 52110 - Repairs and Maint- Buildings										
1662 - Lowes	902943	JC MISC PARTS	Paid by Check # 338406		04/29/2014	05/12/2014	05/12/2014		05/19/2014	52.76
1390 - Menards	54129	JC PAINT	Paid by Check # 338414		05/01/2014	05/06/2014	05/06/2014		05/19/2014	46.48
1390 - Menards	54772	JC HVAC SUPPLIES	Paid by Check # 338414		05/08/2014	05/06/2014	05/06/2014		05/19/2014	177.09
2803 - Neuco Inc	1047025	JC MODULE	Paid by Check # 338425		04/25/2014	05/06/2014	05/06/2014		05/19/2014	543.28
1257 - Rehm Electric Shop Inc	8972	JC INSTALL FLAG LIGHT	Paid by Check # 338452		05/07/2014	05/12/2014	05/12/2014		05/19/2014	519.85
1257 - Rehm Electric Shop Inc	8980	JC EMERGENCY CALL FEE	Paid by Check # 338452		05/09/2014	05/12/2014	05/12/2014		05/19/2014	150.00
1257 - Rehm Electric Shop Inc	8983	JC POWER PROBLEMS WITH DELI	Paid by Check # 338452		05/10/2014	05/12/2014	05/12/2014		05/19/2014	525.00
4009 - Smithereen Pest Management Services	972003	JC MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	30.00
3470 - Trane US Inc dba Trane	9162787R1	HVAC FOAMING CLEANSER, HOSE	Paid by Check # 338488		04/23/2014	05/06/2014	05/06/2014		05/19/2014	201.64
							Account 52110 - Repairs and Maint- Buildings Totals		Invoice Transactions 46	\$12,723.89
Account 52160 - Repairs and Maint- Equipment										
3060 - Grainger Inc	9431951830	JC WALL MNT HOLDER	Paid by EFT # 22685		05/05/2014	05/12/2014	05/12/2014		05/19/2014	32.13
3251 - Mechanical Inc	CHI158556	JC CHILLER WILL NOT SEQUENCE	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	297.50
3251 - Mechanical Inc	CHI158558	JJC CONTROLS PROBLEMS W/BOILER STAGING	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	382.50
1646 - Siemens Industry Inc	5443239133	JC COMPUTER IN SECURITY NOT WORKING RESET	Paid by EFT # 22779		04/30/2014	05/12/2014	05/12/2014		05/19/2014	733.00
							Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 4	\$1,445.13
Account 60160 - Cleaning Supplies										
1315 - Elgin Paper Co	566580	JC JSUPPLIES	Paid by Check # 338098		04/18/2014	04/25/2014	04/25/2014		05/05/2014	117.28
1315 - Elgin Paper Co	566403	JC FLOOR CLEANING SUPPLIES	Paid by Check # 338098		04/11/2014	04/25/2014	04/25/2014		05/05/2014	72.16
1315 - Elgin Paper Co	566402	JC MISC FLOOR SUPPLIES	Paid by Check # 338098		04/11/2014	04/25/2014	04/25/2014		05/05/2014	55.68
1315 - Elgin Paper Co	566399	JC CARPET CLEANER	Paid by Check # 338098		04/11/2014	04/25/2014	04/25/2014		05/05/2014	53.60
5716 - Laport Inc	172786	JC DUPLICATE ORDER PO 867	Paid by EFT # 22512		03/19/2013	04/25/2014	04/25/2014		05/05/2014	507.00



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Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 081 - Building Mgmt- Judicial Center											
Account 60160 - Cleaning Supplies											
5716 - Laport Inc	172785	JC DUPLICATE ORDER PO 769	Paid by EFT # 22512		03/19/2013	04/25/2014	04/25/2014		05/05/2014	338.00	
									Account 60160 - Cleaning Supplies Totals	Invoice Transactions 6	\$1,143.72
Account 63000 - Utilities- Natural Gas											
1066 - Constellation ProLiance, LLC	201404-I-002323	50401 KANE COUNTY VARIOUS	Paid by EFT # 22818		05/22/2014	05/22/2014	05/22/2014		05/29/2014	4,150.88	
									Account 63000 - Utilities- Natural Gas Totals	Invoice Transactions 1	\$4,150.88
Account 63010 - Utilities- Electric											
1080 - City of St. Charles	4548508010	JC 37W777 02/27-04/14	Paid by EFT # 22440		04/25/2014	04/25/2014	04/25/2014		05/05/2014	1,278.10	
1080 - City of St. Charles	4548508010	JC WATER 03/31-05/14	Paid by EFT # 22651		05/12/2014	05/12/2014	05/12/2014		05/19/2014	1,870.07	
9294 - Illinois Power Marketing (Homefield Energy)	86370714041	0447736003 JC, JAIL, JJC 03/31-04/28/2014	Paid by EFT # 22699		05/02/2014	05/06/2014	05/06/2014		05/19/2014	22,110.26	
									Account 63010 - Utilities- Electric Totals	Invoice Transactions 3	\$25,258.43
									Sub-Department 081 - Building Mgmt- Judicial Center Totals	Invoice Transactions 63	\$50,370.05
Sub-Department 082 - Building Mgmt- Juv Justice Cntr											
Account 52000 - Disposal and Water Softener Svcs											
1216 - Waste Management of Illinois - West	334732720118	10195006 MAY SERVICE FOR GC,ROE,CIC,JC,JJC,1240	Paid by Check # 338507		05/01/2014	05/06/2014	05/06/2014		05/19/2014	229.00	
									Account 52000 - Disposal and Water Softener Svcs Totals	Invoice Transactions 1	\$229.00
Account 52010 - Janitorial Services											
8018 - GSF USA, Inc.	INR031501	JJC APRIL	Paid by EFT # 22480		04/17/2014	04/25/2014	04/25/2014		05/05/2014	5,791.00	
									Account 52010 - Janitorial Services Totals	Invoice Transactions 1	\$5,791.00
Account 52110 - Repairs and Maint- Buildings											
3251 - Mechanical Inc	CHI158451	JJC STRUCTURAL ENGINEER	Paid by EFT # 22523		04/06/2014	04/25/2014	04/25/2014		05/05/2014	250.00	
1390 - Menards	52984	JJC PARTS	Paid by Check # 338152		04/18/2014	04/25/2014	04/25/2014		05/05/2014	34.39	
1390 - Menards	53382	JJC RETURN	Paid by Check # 338152		04/22/2014	04/25/2014	04/25/2014		05/05/2014	(34.39)	
5933 - Urban Elevator Service Inc	420813	JJC MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	230.00	
4526 - Fifth Third Bank	3284-MR ISFM	IL. STATE FIRE MARSHALL ELEVATOR CERTS	Paid by EFT # 22675		04/28/2014	05/06/2014	05/06/2014		05/19/2014	150.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 082 - Building Mgmt- Juv Justice Cntr										
Account 52110 - Repairs and Maint- Buildings										
1391 - Fox Valley Fire & Safety Co	830204	JJC APRIL FIRE EXT PM ANNUAL	Paid by EFT # 22678		04/17/2014	05/06/2014	05/06/2014		05/19/2014	189.45
1662 - Lowes	902995 2014	JJCMISC PARTS	Paid by Check # 338406		04/29/2014	05/12/2014	05/12/2014		05/19/2014	9.61
1662 - Lowes	902863 2014	JJC CARPENTRY 2014	Paid by Check # 338406		04/22/2014	05/12/2014	05/12/2014		05/19/2014	17.96
1662 - Lowes	902177	JJC MISC PARTS	Paid by Check # 338406		04/17/2014	05/12/2014	05/12/2014		05/19/2014	8.91
3251 - Mechanical Inc	CHI158560	JJC TOILET BACKED UP	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	255.00
1390 - Menards	53526	JJC PAINT SUPPLIES	Paid by Check # 338414		04/24/2014	05/06/2014	05/06/2014		05/19/2014	202.66
1390 - Menards	54583	JJC PAINTING	Paid by Check # 338414		05/06/2014	05/12/2014	05/12/2014		05/19/2014	126.39
1558 - Sherwin Williams	9714-9	JJC PAINT	Paid by Check # 338469		05/08/2014	05/12/2014	05/12/2014		05/19/2014	189.47
1558 - Sherwin Williams	1394-0	JJC PAINT	Paid by Check # 338469		05/09/2014	05/12/2014	05/12/2014		05/19/2014	87.59
1558 - Sherwin Williams	1352-8	JJC PAINT	Paid by Check # 338469		05/07/2014	05/12/2014	05/12/2014		05/19/2014	7.88
4009 - Smithereen Pest Management Services	972004	JJC MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	45.00
							Account 52110 - Repairs and Maint- Buildings Totals		Invoice Transactions 16	\$1,769.92
Account 52160 - Repairs and Maint- Equipment										
3251 - Mechanical Inc	CHI158452	JJC METASYS ISSUES	Paid by EFT # 22523		04/06/2014	04/25/2014	04/25/2014		05/05/2014	1,105.00
3251 - Mechanical Inc	CHI158343	JJC BOILER DOWN	Paid by EFT # 22730		03/23/2014	05/06/2014	05/06/2014		05/19/2014	501.84
3251 - Mechanical Inc	CHI158595	JJC REPAIR DOMESTIC BACKFLOW PREVENTERS	Paid by EFT # 22730		04/27/2014	05/12/2014	05/12/2014		05/19/2014	1,699.75
							Account 52160 - Repairs and Maint- Equipment Totals		Invoice Transactions 3	\$3,306.59
Account 52260 - Grease Trap- Septic Services										
1799 - Black Gold Septic Inc	2611	JJC CLEAN OUTSIDE GREASE TRAP	Paid by Check # 338033		04/17/2014	04/25/2014	04/25/2014		05/05/2014	180.00
							Account 52260 - Grease Trap- Septic Services Totals		Invoice Transactions 1	\$180.00
Account 60160 - Cleaning Supplies										
5716 - Laport Inc	172787	JJC DUPLICATE ORDER PO 810	Paid by EFT # 22512		03/19/2014	04/25/2014	04/25/2014		05/05/2014	416.90
3183 - HP Products Corp (Kraft Paper Sales)	1954613	JC JANITORIAL SUPPLIES	Paid by Check # 338365		04/16/2014	04/25/2014	04/25/2014		05/19/2014	578.80



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Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 082 - Building Mgmt- Juv Justice Cntr											
Account 60160 - Cleaning Supplies											
3183 - HP Products Corp (Kraft Paper Sales)	1966927	JJC MO FEE , TOILET PAPER	Paid by Check # 338365		04/30/2014	05/06/2014	05/06/2014		05/19/2014	203.80	
5716 - Laport Inc	184734	JJC PAPER PRODUCTS	Paid by Check # 338401		04/09/2014	05/06/2014	05/06/2014		05/19/2014	321.40	
								Account 60160 - Cleaning Supplies Totals		Invoice Transactions 4	<u>1,520.90</u>
Account 63000 - Utilities- Natural Gas											
1066 - Constellation Proliance, LLC	201404-I-002323	50401 KANE COUNTY VARIOUS	Paid by EFT # 22818		05/22/2014	05/22/2014	05/22/2014		05/29/2014	2,308.70	
								Account 63000 - Utilities- Natural Gas Totals		Invoice Transactions 1	<u>2,308.70</u>
Account 63010 - Utilities- Electric											
9294 - Illinois Power Marketing (Homefield Energy)	86370714041	0447736003 JC, JAIL, JJC 03/31-04/28/2014	Paid by EFT # 22699		05/02/2014	05/06/2014	05/06/2014		05/19/2014	5,656.11	
								Account 63010 - Utilities- Electric Totals		Invoice Transactions 1	<u>5,656.11</u>
								Sub-Department 082 - Building Mgmt- Juv Justice Cntr Totals		Invoice Transactions 28	<u>\$20,762.22</u>
Sub-Department 083 - Building Mgmt- North Campus											
Account 52000 - Disposal and Water Softener Svcs											
1216 - Waste Management of Illinois - West	334732720118	10195006 MAY SERVICE FOR GC,ROE,CIC,JC,JJC,124 0	Paid by Check # 338507		05/01/2014	05/06/2014	05/06/2014		05/19/2014	86.00	
								Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 1	<u>\$86.00</u>
Account 52010 - Janitorial Services											
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	26719	MAY JANITORIAL SERVICE VARIOUS	Paid by EFT # 22752		05/01/2014	05/06/2014	05/06/2014		05/19/2014	2,716.00	
								Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$2,716.00</u>
Account 52020 - Repairs and Maintenance- Roads											
9293 - M.A.C. Construction, Inc.	1682	03/25 NORTH CAMPUS SNOW REMOVAL	Paid by EFT # 22725		03/25/2014	05/12/2014	05/12/2014		05/19/2014	387.50	
								Account 52020 - Repairs and Maintenance- Roads Totals		Invoice Transactions 1	<u>\$387.50</u>
Account 52110 - Repairs and Maint- Buildings											
1386 - Graybar (Electric Co Inc)	972007114	JAIL LIGHTING	Paid by Check # 338113		04/08/2014	04/25/2014	04/25/2014		05/05/2014	68.00	
2147 - Illini Power Products	SWO004336-1	530 RANDALL NOT EXERCISING STATRS	Paid by Check # 338128		04/18/2014	04/25/2014	04/25/2014		05/05/2014	49.41	
2147 - Illini Power Products	SWO004243-1	540 RANDALL PM INSP W/OIL CHANGE	Paid by Check # 338128		04/18/2014	04/25/2014	04/25/2014		05/05/2014	550.00	
2147 - Illini Power Products	SWO004246-1	530 RANDALL PM W OIL CHANGE	Paid by Check # 338128		04/18/2014	04/25/2014	04/25/2014		05/05/2014	550.00	
1390 - Menards	53416	KBC CARPENTRY	Paid by Check # 338152		04/23/2014	04/25/2014	04/25/2014		05/05/2014	91.48	



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Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 083 - Building Mgmt- North Campus										
Account 52110 - Repairs and Maint- Buildings										
1940 - Comcast Cable	520090743	540 RANDALL RD	Paid by Check		05/06/2014	05/06/2014	05/06/2014		05/19/2014	8.43
	05/14	04/27-05/26/14	# 338301							
3251 - Mechanical Inc	CHI158300	CIC SEWER BACK UP	Paid by EFT #		03/23/2014	05/06/2014	05/06/2014		05/19/2014	765.00
			22730							
4009 - Smithereen Pest Management Services	972002	CIC MAY	Paid by Check		05/01/2014	05/06/2014	05/06/2014		05/19/2014	60.00
			# 338471							
							Account 52110 - Repairs and Maint- Buildings Totals		Invoice Transactions 8	\$2,142.32
Account 52120 - Repairs and Maint- Grounds										
5762 - Waldschmidt & Associates	13685	CIC MAY SERVICE	Paid by Check		04/25/2014	04/25/2014	04/25/2014		05/05/2014	345.00
			# 338235							
							Account 52120 - Repairs and Maint- Grounds Totals		Invoice Transactions 1	\$345.00
Account 63010 - Utilities- Electric										
1080 - City of St. Charles	4543404563	540 RDN HSE 02/27-	Paid by EFT #		04/25/2014	04/25/2014	04/25/2014		05/05/2014	231.87
	4/14	03/31/14	22439							
1080 - City of St. Charles	4549045330	540 RNADALL 02/27-	Paid by EFT #		04/25/2014	04/25/2014	04/25/2014		05/05/2014	9,662.98
	04/14	03/31/14	22442							
1054 - ComEd	2791524002	TOWER RD 03/11-	Paid by Check		04/08/2014	04/25/2014	04/25/2014		05/05/2014	92.80
	6/14	04/08/14	# 338084							
1080 - City of St. Charles	4549045330	540 RNADALL 03/31-	Paid by EFT #		05/12/2014	05/12/2014	05/12/2014		05/19/2014	8,211.86
	5/14	04/29/14	22649							
							Account 63010 - Utilities- Electric Totals		Invoice Transactions 4	\$18,199.51
							Sub-Department 083 - Building Mgmt- North Campus Totals		Invoice Transactions 16	\$23,876.33
Sub-Department 084 - Building Mgmt- Aurora Health										
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	334732720118	10195006 MAY	Paid by Check		05/01/2014	05/06/2014	05/06/2014		05/19/2014	62.00
		SERVICE FOR	# 338507							
		GC,ROE,CIC,JC,JJC,124								
		0								
							Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 1	\$62.00
Account 52010 - Janitorial Services										
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	26719	MAY JANITORIAL	Paid by EFT #		05/01/2014	05/06/2014	05/06/2014		05/19/2014	1,408.00
		SERVICE VARIOUS	22752							
							Account 52010 - Janitorial Services Totals		Invoice Transactions 1	\$1,408.00
Account 52110 - Repairs and Maint- Buildings										
8180 - Bemco Doors, Hardware & Installation LLC	4999	HEALTH DOOR	Paid by EFT #		04/21/2014	04/25/2014	04/25/2014		05/05/2014	63.00
		HANDLES AND LABOR	22424							
5933 - Urban Elevator Service Inc	420812	1240 HIGHLAND MAY	Paid by Check		04/25/2014	04/25/2014	04/25/2014		05/05/2014	115.00
			# 338230							
2470 - Ace Hardware-Aurora/Batavia	195788	HEALTH MISC PARTS	Paid by Check		05/06/2014	05/12/2014	05/12/2014		05/19/2014	7.47
			# 338243							



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Fund 001 - General Fund											
Department 080 - Building Management											
Sub-Department 084 - Building Mgmt- Aurora Health											
Account 52110 - Repairs and Maint- Buildings											
1257 - Rehm Electric Shop Inc	8964	HEALTH INSTALL ROOF TOP RECEPTACLES	Paid by Check # 338452		04/25/2014	05/06/2014	05/06/2014		05/19/2014	480.62	
							Account 52110 - Repairs and Maint- Buildings Totals		Invoice Transactions 4	<u>\$666.09</u>	
Account 52120 - Repairs and Maint- Grounds											
5762 - Waldschmidt & Associates	13682	HEALTH MAY LAWN SERVICE	Paid by Check # 338235		04/25/2014	04/25/2014	04/25/2014		05/05/2014	294.17	
							Account 52120 - Repairs and Maint- Grounds Totals		Invoice Transactions 1	<u>\$294.17</u>	
Account 63000 - Utilities- Natural Gas											
2253 - Nicor Gas	66664808533 5/14	1240 03/13-04/11/14	Paid by Check # 338165		04/25/2014	04/25/2014	04/25/2014		05/05/2014	784.26	
2253 - Nicor Gas	03243210006 5/14	1330 03/13-04/11/24	Paid by Check # 338166		04/25/2014	04/25/2014	04/25/2014		05/05/2014	436.44	
							Account 63000 - Utilities- Natural Gas Totals		Invoice Transactions 2	<u>\$1,220.70</u>	
Account 63010 - Utilities- Electric											
9294 - Illinois Power Marketing (Homefield Energy)	86372914041	8087525002 1330 03/14-04/13/14	Paid by EFT # 22495		04/15/2014	04/25/2014	04/25/2014		05/05/2014	695.89	
9294 - Illinois Power Marketing (Homefield Energy)	87355414041	GMCKAN1001 1240 03/14-04/13/14	Paid by EFT # 22496		04/15/2014	04/25/2014	04/25/2014		05/05/2014	1,204.65	
							Account 63010 - Utilities- Electric Totals		Invoice Transactions 2	<u>\$1,900.54</u>	
									Sub-Department 084 - Building Mgmt- Aurora Health Totals	Invoice Transactions 11	<u>\$5,551.50</u>
Sub-Department 085 - Building Mgmt- Old Courthouse											
Account 52000 - Disposal and Water Softener Svcs											
1216 - Waste Management of Illinois - West	3347328-2011-6	10195007 OCH MAY SVCE	Paid by Check # 338509		05/01/2014	05/06/2014	05/06/2014		05/19/2014	92.00	
1216 - Waste Management of Illinois - West	334732720118	10195006 MAY SERVICE FOR GC,ROE,CIC,JC,JJC,1240	Paid by Check # 338507		05/01/2014	05/06/2014	05/06/2014		05/19/2014	72.00	
							Account 52000 - Disposal and Water Softener Svcs Totals		Invoice Transactions 2	<u>\$164.00</u>	
Account 52010 - Janitorial Services											
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	26719	MAY JANITORIAL SERVICE VARIOUS	Paid by EFT # 22752		05/01/2014	05/06/2014	05/06/2014		05/19/2014	5,417.00	
							Account 52010 - Janitorial Services Totals		Invoice Transactions 1	<u>\$5,417.00</u>	
Account 52110 - Repairs and Maint- Buildings											
1558 - Sherwin Williams	1030-0	OCH PAINT	Paid by Check # 338199		07/21/2014	04/25/2014	04/25/2014		05/05/2014	27.99	
1558 - Sherwin Williams	0938-5 2014	OCH LOBBY	Paid by Check # 338199		04/15/2014	04/25/2014	04/25/2014		05/05/2014	29.42	



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Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 085 - Building Mgmt- Old Courthouse										
Account 52110 - Repairs and Maint- Buildings										
5933 - Urban Elevator Service Inc	420809	ROE MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	85.00
5933 - Urban Elevator Service Inc	420810	427 CAMPBELL MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	115.00
5933 - Urban Elevator Service Inc	420814	OCH MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	115.00
1327 - Cintas Corporation	F9400076333	ROE ANNUAL INSP	Paid by EFT # 22647		04/25/2014	05/06/2014	05/06/2014		05/19/2014	107.15
4526 - Fifth Third Bank	3284-MR ISFM	IL. STATE FIRE MARSHALL ELEVATOR CERTS	Paid by EFT # 22675		04/28/2014	05/06/2014	05/06/2014		05/19/2014	150.00
8388 - Havlicek Geneva Ace Hardware LLC	21747	OCH MISC KEY STUFFS	Paid by EFT # 22689		04/21/2014	05/06/2014	05/06/2014		05/19/2014	15.45
8388 - Havlicek Geneva Ace Hardware LLC	21600	OCH MISC PARTS	Paid by EFT # 22689		04/16/2014	05/06/2014	05/06/2014		05/19/2014	28.47
8388 - Havlicek Geneva Ace Hardware LLC	21772	OCH MISC SUPPLIES	Paid by EFT # 22689		04/22/2014	05/06/2014	05/06/2014		05/19/2014	68.34
8388 - Havlicek Geneva Ace Hardware LLC	21462	OCH MISC PARTS	Paid by EFT # 22689		04/11/2014	05/06/2014	05/06/2014		05/19/2014	32.19
8388 - Havlicek Geneva Ace Hardware LLC	21836	OCH MISC PARTS GK	Paid by EFT # 22689		04/24/2014	05/06/2014	05/06/2014		05/19/2014	111.35
8388 - Havlicek Geneva Ace Hardware LLC	21837	OCH DOOR CHIME	Paid by EFT # 22689		04/24/2014	05/06/2014	05/06/2014		05/19/2014	17.99
5716 - Laport Inc	184785	OCH JANITORIAL SUPPLIES	Paid by Check # 338401		04/10/2014	05/06/2014	05/06/2014		05/19/2014	495.75
3251 - Mechanical Inc	CHI158552	OCH METASYS NOT CONTROLLING	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	340.00
1390 - Menards	53620	OCH CEILING TILE	Paid by Check # 338414		04/25/2014	05/06/2014	05/06/2014		05/19/2014	99.84
1390 - Menards	54579	OCH CONCRETE	Paid by Check # 338414		05/12/2014	05/12/2014	05/12/2014		05/19/2014	11.47
4009 - Smithereen Pest Management Services	971997	OCH MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	40.00
4009 - Smithereen Pest Management Services	971999	428 JAMES MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	25.00
4009 - Smithereen Pest Management Services	972000	427 CAMPBELL MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	25.00
4009 - Smithereen Pest Management Services	972001	ROE MAY	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	30.00
Account 52110 - Repairs and Maint- Buildings Totals							Invoice Transactions		21	\$1,970.41



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Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 085 - Building Mgmt- Old Courthouse										
Account 52120 - Repairs and Maint- Grounds										
5762 - Waldschmidt & Associates	13686	OCH MAY SERVICE	Paid by Check # 338235		04/25/2014	04/25/2014	04/25/2014		05/05/2014	570.00
								Account 52120 - Repairs and Maint- Grounds Totals	Invoice Transactions 1	<u>\$570.00</u>
Account 63000 - Utilities- Natural Gas										
2253 - Nicor Gas	949185440686/14	427 CAMPBELL 03/26-04/24/14	Paid by Check # 338170		04/25/2014	04/25/2014	04/25/2014		05/05/2014	124.95
2253 - Nicor Gas	456512100026/14	401 CAMPBELL 03/26-04/24/14	Paid by Check # 338169		04/25/2014	04/25/2014	04/25/2014		05/05/2014	142.34
2253 - Nicor Gas	887512100016/14	428 JAMES 03/26-04/24/14	Paid by Check # 338168		04/25/2014	04/25/2014	04/25/2014		05/05/2014	271.28
1066 - Constellation ProLiance, LLC	201404-I-002323	50401 KANE COUNTY VARIOUS	Paid by EFT # 22818		05/22/2014	05/22/2014	05/22/2014		05/29/2014	3,336.92
								Account 63000 - Utilities- Natural Gas Totals	Invoice Transactions 4	<u>\$3,875.49</u>
Account 63010 - Utilities- Electric										
1044 - City of Geneva	19800410005/14	210 6th roe 03/06-04/01/14	Paid by Check # 338059		04/25/2014	04/25/2014	04/25/2014		05/05/2014	1,467.53
1044 - City of Geneva	305000460000514	OCH 3RD ST 305000460-000 03/19-04/16/14	Paid by Check # 338294		05/12/2014	05/12/2014	05/12/2014		05/19/2014	3,931.21
1044 - City of Geneva	305000240000514	428 JAMES 0305000240-000 03/19-04/16/14	Paid by Check # 338295		05/12/2014	05/12/2014	05/12/2014		05/19/2014	59.13
1044 - City of Geneva	305000221000514	427 CAMPBELL 0305000221-000 03/19-04/16/14	Paid by Check # 338296		05/12/2014	05/12/2014	05/12/2014		05/19/2014	498.38
1044 - City of Geneva	305000160002514	401 CAMPBELL 03/19-04/16/14	Paid by Check # 338293		05/12/2014	05/12/2014	05/12/2014		05/19/2014	93.58
								Account 63010 - Utilities- Electric Totals	Invoice Transactions 5	<u>\$6,049.83</u>
								Sub-Department 085 - Building Mgmt- Old Courthouse Totals	Invoice Transactions 34	<u>\$18,046.73</u>
Sub-Department 086 - Building Mgmt- Sheriff Facility										
Account 52000 - Disposal and Water Softener Svcs										
1216 - Waste Management of Illinois - West	3347331-2011-0	10195016 OLD JAIL MAY SERVICE	Paid by Check # 338508		05/01/2014	05/06/2014	05/06/2014		05/19/2014	61.40
								Account 52000 - Disposal and Water Softener Svcs Totals	Invoice Transactions 1	<u>\$61.40</u>
Account 52010 - Janitorial Services										
8018 - GSF USA, Inc.	INR031506	JAIL 04/01-04/30/2014	Paid by EFT # 22480		04/14/2014	04/25/2014	04/25/2014		05/05/2014	3,341.00
								Account 52010 - Janitorial Services Totals	Invoice Transactions 1	<u>\$3,341.00</u>



Administration Accounts Payable by GL Distribution

Payment Date Range 05/01/14 - 05/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 086 - Building Mgmt- Sheriff Facility										
Account 52110 - Repairs and Maint- Buildings										
1799 - Black Gold Septic Inc	2610	JAIL CLEAN OUTSIDE TRAP	Paid by Check # 338033		04/17/2014	04/25/2014	04/25/2014		05/05/2014	400.00
1543 - Crest/Good Manufacturing Co Inc	969949	JAIL SLOP SINK FAUCET	Paid by EFT # 22444		02/19/2014	04/25/2014	04/25/2014		05/05/2014	505.12
1386 - Graybar (Electric Co Inc)	972077894	JAIL LIGHTING	Paid by Check # 338113		04/11/2014	04/25/2014	04/25/2014		05/05/2014	628.56
1662 - Lowes	902214	JAIL DRILL ETC	Paid by Check # 338144		04/17/2014	04/25/2014	04/25/2014		05/05/2014	376.42
3251 - Mechanical Inc	CHI158516	JAIL KITCHEN WELD DOOR BOTTOM STRIKER	Paid by EFT # 22523		04/13/2014	04/25/2014	04/25/2014		05/05/2014	340.00
1390 - Menards	53422	JAIL MISC SUPPLIES	Paid by Check # 338152		04/23/2014	04/25/2014	04/25/2014		05/05/2014	61.92
5933 - Urban Elevator Service Inc	420815	JAIL MAY	Paid by Check # 338230		04/25/2014	04/25/2014	04/25/2014		05/05/2014	1,150.00
8346 - Assurance Fire & Safety Inc	4837	JAIL CERT FIRE EXTINGUISHERS	Paid by EFT # 22623		05/05/2014	05/12/2014	05/12/2014		05/19/2014	2,253.05
4526 - Fifth Third Bank	3284-MR ISFM	IL. STATE FIRE MARSHALL ELEVATOR CERTS	Paid by EFT # 22675		04/28/2014	05/06/2014	05/06/2014		05/19/2014	525.00
4526 - Fifth Third Bank	3284-MR BARCO	BP BARCO SQUARE HOOD LID FOR TRASH CAN	Paid by EFT # 22675		04/21/2014	05/06/2014	05/06/2014		05/19/2014	145.91
6292 - International Filter Manufacturing (IFM)	39817	JAIL FILTERS 24X24X2	Paid by Check # 338380		04/30/2014	05/06/2014	05/06/2014		05/19/2014	667.20
5716 - Laport Inc	184785	OCH JANITORIAL SUPPLIES	Paid by Check # 338401		04/10/2014	05/06/2014	05/06/2014		05/19/2014	289.00
1662 - Lowes	902067	JAIL MISC SUPPLIES	Paid by Check # 338406		04/23/2014	05/12/2014	05/12/2014		05/19/2014	228.07
1662 - Lowes	902235 2014	JAIL MISC PARTS	Paid by Check # 338406		04/24/2014	05/12/2014	05/12/2014		05/19/2014	49.80
3251 - Mechanical Inc	CHI158551	NEW JAIL WATER LEAK NORTH TOWER	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	340.00
1390 - Menards	53420 cr	CREDIT MIDWEST FASTENERS JAIL	Paid by Check # 338414		04/23/2014	05/06/2014	05/06/2014		05/19/2014	(284.08)
1257 - Rehm Electric Shop Inc	8971	NEW JAIL SALLY PORT BALLAST	Paid by Check # 338452		05/07/2014	05/12/2014	05/12/2014		05/19/2014	960.70
1919 - Sign Tech Inc	22711	OCH POSTS	Paid by Check # 338470		04/09/2014	05/06/2014	05/06/2014		05/19/2014	116.00
4009 - Smithereen Pest Management Services	972005	10012847 ADC MAY SVC	Paid by Check # 338471		05/01/2014	05/06/2014	05/06/2014		05/19/2014	70.00



Administration Accounts Payable by GL Distribution

Payment Date Range 05/01/14 - 05/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 086 - Building Mgmt- Sheriff Facility										
Account 52110 - Repairs and Maint- Buildings										
1433 - United Laboratories, Inc.	INV081132	304747 FRESH AIR LOCK URINAL	Paid by EFT # 22799		04/25/2014	05/12/2014	05/12/2014		05/19/2014	367.50
1479 - Valley Lock Company Inc	56181	SHERIFF, ELEC. STRIKES, PLATES, LSDA LOCKS	Paid by Check # 338499		04/16/2014	05/06/2014	05/06/2014		05/19/2014	1,376.36
							Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions	21	<u>\$10,566.53</u>
Account 52120 - Repairs and Maint- Grounds										
5762 - Waldschmidt & Associates	13680	SHERIFF MAY LAWN SERVICE	Paid by Check # 338235		04/25/2014	04/25/2014	04/25/2014		05/05/2014	1,803.57
							Account 52120 - Repairs and Maint- Grounds Totals	Invoice Transactions	1	<u>\$1,803.57</u>
Account 52160 - Repairs and Maint- Equipment										
1543 - Crest/Good Manufacturing Co Inc	970689	JAIL MISC PARTS	Paid by EFT # 22444		03/13/2014	04/25/2014	04/25/2014		05/05/2014	1,738.58
1543 - Crest/Good Manufacturing Co Inc	971101	JAIL MISC PARTS	Paid by EFT # 22444		03/26/2014	04/25/2014	04/25/2014		05/05/2014	1,117.36
3251 - Mechanical Inc	CHI158548	NEW JAIL CONTROLS DOWN IN BLDG	Paid by EFT # 22730		04/20/2014	05/06/2014	05/06/2014		05/19/2014	1,190.00
							Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions	3	<u>\$4,045.94</u>
Account 60160 - Cleaning Supplies										
1315 - Elgin Paper Co	566596	JAIL JOHNNY MOPS, 9.5 CLEANER	Paid by Check # 338098		04/18/2014	04/25/2014	04/25/2014		05/05/2014	103.38
1234 - Unique Products & Services Corp	275792	JAIL GD PARTS FOR FLOOR SCRUBBER	Paid by Check # 338496		04/29/2014	05/06/2014	05/06/2014		05/19/2014	385.79
							Account 60160 - Cleaning Supplies Totals	Invoice Transactions	2	<u>\$489.17</u>
Account 63000 - Utilities- Natural Gas										
1066 - Constellation ProLiance, LLC	201404-I-002323	50401 KANE COUNTY VARIOUS	Paid by EFT # 22818		05/22/2014	05/22/2014	05/22/2014		05/29/2014	6,639.51
							Account 63000 - Utilities- Natural Gas Totals	Invoice Transactions	1	<u>\$6,639.51</u>
Account 63010 - Utilities- Electric										
1044 - City of Geneva	198004215 05/14	FABYAN PKWY 03/03-04/01/2014	Paid by Check # 338055		04/16/2014	04/25/2014	04/25/2014		05/05/2014	2,839.73
1044 - City of Geneva	198004209 05/14	OEM 777 FAB PKY 03/05-04/02/14	Paid by Check # 338057		04/16/2014	04/25/2014	04/25/2014		05/05/2014	49.24
1044 - City of Geneva	198004205 5/14	703 fabyan hse 03/05-04/02/14	Paid by Check # 338058		04/25/2014	04/25/2014	04/25/2014		05/05/2014	28.31
1044 - City of Geneva	198004236 05/14	BOMB SQUAD 777 E FAB 02/27-03/26/14	Paid by Check # 338062		04/25/2014	04/25/2014	04/25/2014		05/05/2014	79.61
1080 - City of St. Charles	4549184420 4/14	JAIL 37W755 02/27-03/31/14 WATER	Paid by EFT # 22441		04/25/2014	04/25/2014	04/25/2014		05/05/2014	14,457.08
1080 - City of St. Charles	4549184420 5/14	JAIL 03/31-04/29/2014 WATER	Paid by EFT # 22650		05/12/2014	05/12/2014	05/12/2014		05/19/2014	13,120.92



Administration Accounts Payable by GL Distribution

Payment Date Range 05/01/14 - 05/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 080 - Building Management										
Sub-Department 086 - Building Mgmt- Sheriff Facility										
Account 63010 - Utilities- Electric										
9294 - Illinois Power Marketing (Homefield Energy)	86370714041	0447736003 JC, JAIL, JJC 03/31-04/28/2014	Paid by EFT # 22699		05/02/2014	05/06/2014	05/06/2014		05/19/2014	23,652.84
							Account 63010 - Utilities- Electric Totals		Invoice Transactions 7	\$54,227.73
							Sub-Department 086 - Building Mgmt- Sheriff Facility Totals		Invoice Transactions 37	\$81,174.85
							Department 080 - Building Management Totals		Invoice Transactions 252	\$235,980.43
							Fund 001 - General Fund Totals		Invoice Transactions 305	\$296,022.02
Fund 101 - Geographic Information Systems										
Department 060 - Information Technologies										
Sub-Department 070 - Geographic Information Systems										
Account 50150 - Contractual/Consulting Services										
3148 - Pictometry International Corp	145934ILKANE	Inv#145934ILKANE - Deposit Due at signing Cust. ID #A117138	Paid by Check # 338184		03/21/2014	04/28/2014	04/28/2014		05/05/2014	27,306.37
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	\$27,306.37
Account 52130 - Repairs and Maint- Computers										
1076 - Sidwell Company	95898	Inv#95898 - PB FARMS Maint. 5/1/14 to 4/30/15 3@\$965	Paid by Check # 338200		04/10/2014	04/28/2014	04/28/2014		05/05/2014	2,895.00
8576 - Overwatch Systems, Ltd.	050114-JC-02	Inv#050114-JC-02- FeatureAnalystPRONod eLocked ARCGIS&Maint	Paid by EFT # 22746		05/01/2014	05/13/2014	05/13/2014		05/19/2014	1,196.47
							Account 52130 - Repairs and Maint- Computers Totals		Invoice Transactions 2	\$4,091.47
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	6702TNApr14A	Mastercard 04/11/2014 to 04/26/2014 6702 Nicoski	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	159.50
4606 - Salvatore Pintacura	050214	IAAO Annual Conf airfare	Paid by EFT # 22757		05/02/2014	05/02/2014	05/02/2014		05/19/2014	699.00
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 2	\$858.50
Account 53110 - Employee Training										
4526 - Fifth Third Bank	6702TNApr14	Mastercard 03/30/2014 to 04/12/2014 Nicoski 6702	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	249.95
							Account 53110 - Employee Training Totals		Invoice Transactions 1	\$249.95
Account 53120 - Employee Mileage Expense										
6772 - Nicholas Krueger	040914	campton township highway dept	Paid by Check # 338396		04/09/2014	05/02/2014	05/02/2014		05/19/2014	13.44



Administration Accounts Payable by GL Distribution

Payment Date Range 05/01/14 - 05/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - Geographic Information Systems											
Department 060 - Information Technologies											
Sub-Department 070 - Geographic Information Systems											
Account 53120 - Employee Mileage Expense											
6772 - Nicholas Krueger	042514	sugar grove assessor	Paid by Check # 338396		04/25/2014	05/02/2014	05/02/2014		05/19/2014	14.56	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 2	<u>\$28.00</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	2279663-0	Inv#2279663-0 - Flashlights & Batteries	Paid by EFT # 22583		04/03/2014	04/28/2014	04/28/2014		05/05/2014	22.41	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>\$22.41</u>
Account 60020 - Computer Related Supplies											
2291 - Chicago Office Technology Group (COTG)	67694A 1	Inv# 67694A Toner HPCE505A	Paid by EFT # 22437		04/08/2014	04/28/2014	04/28/2014		05/05/2014	55.90	
4526 - Fifth Third Bank	6702TNApr14	Mastercard 03/30/2014 to 04/12/2014 Nicoski 6702	Paid by EFT # 22465		04/29/2014	04/29/2014	04/29/2014		05/05/2014	105.80	
4526 - Fifth Third Bank	6702TNMay14	CC 6702 Nicoski - 04/25/14-5/10/14 Amazon - Tray Caddy (6)	Paid by EFT # 22675		05/13/2014	05/13/2014	05/13/2014		05/19/2014	71.94	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 3	<u>\$233.64</u>
Account 60070 - Computer Hardware- Non Capital											
1040 - CDW Government Inc	LR12203	Inv#LR12203 - APC Smart UPS 1000VA	Paid by EFT # 22644		05/07/2014	05/13/2014	05/13/2014		05/19/2014	340.00	
									Account 60070 - Computer Hardware- Non Capital Totals	Invoice Transactions 1	<u>\$340.00</u>
									Sub-Department 070 - Geographic Information Systems Totals	Invoice Transactions 13	<u>\$33,130.34</u>
									Department 060 - Information Technologies Totals	Invoice Transactions 13	<u>\$33,130.34</u>
									Fund 101 - Geographic Information Systems Totals	Invoice Transactions 13	<u>\$33,130.34</u>
									Grand Totals	Invoice Transactions 318	<u>\$329,152.36</u>

**Kane County Purchasing Card Information
Administration Committee
May 2014 Statement**

060 INFORMATION TECHNOLOGIES DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/06/2014	AVIS RENT A CAR	SAN ANTONIO	-8.72
05/07/2014	FS SYSTOOLSGROUP	877-3278914	49.00
05/07/2014	SYX TIGERDIRECT.COM	800-888-4437	163.27
05/08/2014	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	288.04
05/09/2014	WIRELESS ZONE #767	ELBURN	32.09
05/09/2014	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	-282.14
05/09/2014	FIBERTRONICS INC.	321-473-8933	314.55
05/11/2014	PRESS PLUS	08667177377	7.99
05/12/2014	HEADSETSCOM	8004323738	75.95
05/14/2014	SOLARWINDS	866-530-8100	199.00
05/14/2014	CLAMCASE, LLC	800-939-0335	169.00
05/15/2014	IN IQM2, INC.	631-5635005	1,470.00
05/15/2014	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	122.66
05/16/2014	MENARDS BATAVIA	BATAVIA	90.87
05/16/2014	BEST BUY MHT 00003871	GENEVA	749.98
05/16/2014	AMAZON.COM	AMZN.COM/BILL	1,463.94
05/17/2014	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	584.99
05/17/2014	AMAZON.COM	AMZN.COM/BILL	149.99
05/18/2014	VZWRLSS PRPAY AUTOPAY	888-294-6804	35.00
05/21/2014	COMPULINK MANAGEMENT C	05629881688	1,250.00
05/22/2014	CTS FRONTIER PHONE PAY	800-921-8101	38.49
05/22/2014	AMZ MONOPRICE	866-216-1072	336.85
05/22/2014	VZWRLSS PRPAY AUTOPAY	888-294-6804	30.00
05/23/2014	OFFICE MAX	800-283-7674	99.99
05/23/2014	THE UPS STORE 5221	GENEVA	228.87
05/23/2014	STAPLES DIRECT	PUTNAM	138.11
05/23/2014	AMAZON.COM	AMZN.COM/BILL	144.99
05/24/2014	DOUBLETREE	BLOOMINGTON	722.40
05/28/2014	AT&T DATA	08003310500	25.00
05/28/2014	COMPULINK MANAGEMENT C	05629881688	1,250.00
06/02/2014	COMPULINK MANAGEMENT C	05629881688	1,150.00
06/02/2014	INTUIT QUICKBASE	800-446-8848	318.73
06/04/2014	AMAZON.COM	AMZN.COM/BILL	285.12
<i>Department Total</i>			11,694.01

**Kane County Purchasing Card Information
Administration Committee
May 2014 Statement**

080 BUILDING MANAGEMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
05/12/2014	SMARTSIGN	07187971900	184.00
05/16/2014	SMARTSIGN	07187971900	1,382.50
05/27/2014	THE HOME DEPOT 1921	GENEVA	79.97
05/29/2014	ILSTATE FIRE MARSHAL B	SPRINGFIELD	71.65
05/30/2014	PAYPAL SWIFTFIREPR	4029357733	775.60
06/02/2014	THE HOME DEPOT 1921	GENEVA	79.97
06/03/2014	OVERSTOCKDEALS	8007744802	19.73
		<i>Department Total</i>	2,593.42
		<i>Committee Total</i>	14,287.43



AGENDA ITEM EXECUTIVE SUMMARY Agenda Item # 14-

<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance	Name	AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING PERSONNEL HIRING AND REPLACEMENT (BUILDING MANAGEMENT - BUILDING ENGINEER)
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Presenter/Sponsor: Donald Biggs - Operations Staff Executive

Budget Information: Was this item budgeted? Yes No N/A Appropriation Amount: \$60,000

If not budgeted, explain funding source	Full Annual Cost:	6 Months of Cost:	Currently in Budget:	Budget Adjustment Required:
Salary:	60,000	30,000	(12,099)	17,901
Medical Ins:	17,327	8,664	-	8,664

SUMMARY: The Kane County Board adopted Resolution 13-126, Amending Res. No. 08-278 Implementation of County Financial Policies regarding Personnel Hiring and Replacement. Section 5 of Res. No. 13-126, requires approval by the appropriate Committee of the County Board and review by the Finance Committee prior to final action by the County Board in cases where new hires are sought for positions not approved during the annual budget process or new hires salaries exceed the approved budget or increase head count.

In August of 2009, the Building Management Department reduced its total full time employees (FTE) to 27 from 31. In 2012, one (1) additional full time employee was hired, for a total of twenty-eight (28) Building Management employees. The Building Management Department requests approval to increase head count by one (1) additional full time Building Engineer worker to provide adequate staffing for the Judicial Center and to provide additional support to the Building Management team when needed within other Kane County facilities.

Attachments: Affidavit in support of Emergency Procurement Resolution and Job Description

Detailed information available from : Staff Name: Donald Biggs Phone: 630.208.5175

Resolution/Ordinance Tracking:

Assigned Committee: Administration		Sent to:		on:	
If Other, specify:					
Committee Remarks:					
Next Committee:		Sent to:		on:	
If Other, specify:					
Committee Remarks:					
Next Committee:		Sent to:		on:	
Committee Remarks:					
County Board Date:					

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14-_____

**AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING
PERSONNEL HIRING AND REPLACEMENT
(BUILDING MANAGEMENT – BUILDING ENGINEER)**

WHEREAS, the Kane County Board adopted Resolution 13-126, Amending Res. No. 08-278 Implementation of County Financial Policies regarding Personnel Hiring and Replacement; and

WHEREAS, Section 5 of Res. No. 13-126, requires approval by the appropriate Committee of the County Board and review by the Finance Committee prior to final action by the County Board in cases where new hires are sought for positions not approved during the annual budget process or new hire salaries exceed the approved budget or increase head count; and

WHEREAS, in August of 2009, the Building Management Department reduced its total full time employees (FTE) to 27 from 31; In 2012, one (1) additional full time employee was hired, for a total of twenty-eight (28) Building Management employees; and

WHEREAS, the Building Management Department requests approval to increase headcount by one (1) additional full time HVAC lead maintenance worker to provide adequate staffing for the Judicial Center and to provide additional support to the Building Management team when needed within other Kane County facilities; and

WHEREAS, this position allows the Building Management Department to better meet the maintenance requirements of the County and to achieve overall financial savings by proactively maintaining the County's HVAC systems; and

WHEREAS, the filling of this position will require a supplemental budget adjustment to the Building Management Department's budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Building Management Department is hereby authorized to hire an HVAC lead maintenance worker.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment be made to the FY2014 budget:

Description	Account	Full Annual Cost	6 Months of Cost	Currently in Budget	Budget Adjustment Required
Salary	001.080.081.40000	60,000	30,000	(12,099)	17,901
Medical Insurance	001.080.081.45000	17,327	8,664	-	8,664
Dental Insurance	001.080.081.45010	549	275	-	275
Contingency	001.900.900.85000				(26,840)

Description	Account	Full Annual Cost	6 Months of Cost	Currently in Budget	Budget Adjustment Required
IMRF	110.800.802.45200	6,714	3,357	(1,354)	2,003
Cash On Hand	110.800.000.39900				2,003
FICA	111.800.803.45100	4,590	2,295	(926)	1,369
Cash On Hand	111.800.000.39900				1,369

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.080.081.40000	Salary	No	No	001.900.900.85000
001.080.081.45000	Medical Insurance			001.900.900.85000
001.080.081.45010	Dental Insurance			001.900.900.85000
110.800.802.45200	IMRF			110.800.000.39900
111.800.803.45100	FICA			111.800.000.39900

John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:
 Yes _____
 No _____
 Voice _____
 Abstentions _____

JOB DESCRIPTION
KANE COUNTY ENVIRONMENTAL/BUILDING MANAGEMENT DEPARTMENT

Job Title: Chief Building Engineer I

Grade: 5

Salary: 55,000.00 – 65,000.00

FLSA Status: Non-Exempt

Bargaining Unit: No

General Summary: Reports to the Building Management Administration and is responsible for the day to day building maintenance, operations and staff.

ESSENTIAL FUNCTIONS, DUTIES AND RESPONSIBILITIES:

1. Operate a computer which controls and monitors mechanical equipment systems and work order system.
2. Complete daily, weekly and monthly preventive maintenance schedules.
3. Oversees the day to day operations of the Department. Instruct maintenance staff with course of action pertaining to ongoing projects and problems, estimate budget, and coordinate work with architects and contractors.
4. Upon request, obtain estimates for supplies and repair parts as needed.
5. Is on call, after hours and on weekends in the event of building, mechanical, or alarm problems.
6. Work with janitorial and maintenance staff to include training and record keeping.
7. Notify managers concerning the need for major repairs or additions to building operating systems.
8. Follow safety procedures while doing assignments.
9. Is available to help in emergencies and other duties as assigned by the Manager.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Possess a valid driver's license.
2. Must be computer literate in Word, Excel, Email and building mechanical systems.
3. Minimum 5 years Building Maintenance Supervisory experience. Including but not limited to understanding building and construction trades, communication skills and budgets.
4. Ability to manage people, administers a variety of programs, organize, prioritize, work well under pressure and react immediately to emergency situations.
5. Be a good team player with good communication skills.
6. Be able to solve problems with limited directions.
7. Have ability to operate power tools, hand tools, vacuum cleaners, floor machines, lawn mowers, snow blowers, mops, scrub brush, salt spreaders and other equipment as directed.
8. Have knowledge of occupational hazards and necessary safety precautions to be followed.
9. Have ability to concentrate and pay close attention to detail and time management.
10. Must be able to follow directions.
11. HVAC certification desirable.

PHYSICAL DEMANDS OF THE ESSENTIAL FUNCTIONS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

May be required to stand, walk, use hands and arms to operate tools and equipment.
Must be able to climb, crouch, kneel, bend or stoop.
Sitting, talking, listening, key boarding for prolonged periods.

WORKING CONDITIONS WHILE PERFORMING ESSENTIAL FUNCTIONS:

1. Must be able to do work outdoors in all weather conditions.
2. Frequently includes working near moving mechanical parts, in high or precarious places, with fumes or airborne particles, with the risk of electrical shock, and occasionally in cramped or confined spaces.
3. Must be able to work in wide temperature fluctuations; i.e. snow removal outside to boiler work inside.

EQUIPMENT USED TO PERFORM ESSENTIAL FUNCTIONS:

Equipment includes, but is not limited to:

Vehicles

Computers

Telephone

Copier/fax

REPORTING RELATIONSHIPS:

Reports to: Building Management Manager

Directs Work of: Maintenance workers, Janitors and Contractors.

Blood borne Pathogen Risk Code: ___ None ___ Low X Medium ___ High

The above is intended to describe the general content of and requirements for the performance of this job. It is not to be construed as an exhaustive statement of duties, responsibilities or requirements.

Approval:

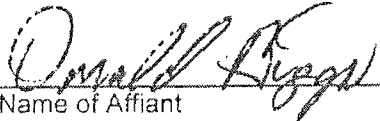
Department Head: _____

Date: _____

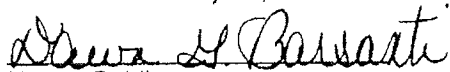
AFFIDAVIT IN SUPPORT OF EMERGENCY PROCUREMENT

I, Don Biggs, state:

1. I am the Operations Staff Executive for the Kane County Board.
2. Since 2012, the Building Management Department has operated with 28 FTEs, a reduction from 31 FTEs in 2009.
3. The retirement of a key employee in 2009 has resulted in the failure of the HVAC system at the Judicial Center to receive proper and timely preventive maintenance.
4. The adoption of a comprehensive preventive maintenance program and the planned renovation of the HVAC system at the Judicial Center requires the hiring of a qualified lead maintenance worker.
5. The approval of a resolution to hire a qualified lead maintenance worker can delay the posting to hire for this crucial position by 30 days.
6. An emergency exists which requires the immediate posting of the lead HVAC maintenance worker position to expedite the hiring process.
7. It is in the best interest of Kane County to immediate post the position.


Name of Affiant

Signed and sworn to
Before me on May 13, 2014


Notary Public

My commission expires on 03/14/15

Signature of County Board Chairman:





AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item #

- Resolution
- Ordinance

Name

AUTHORIZING BUDGET ADJUSTMENT TRANSFER OF FUNDS FOR THE CHANGE OF VEHICLE OPERATIONS

Presenter/Sponsor:

Donald Biggs - Operations Staff Executive

Budget Information:

Was this item budgeted?

- Yes
- No
- N/A

Appropriation Amount:

\$22,717.00

If not budgeted, explain funding source

520.690.730.89000
NET INCOME
+22,717

520.690.000.39000
TRANSFER FROM OTHER FUNDS
+22,717

500.800.805.99000
TRANSFER TO OTHER FUNDS
+22,717

500.800.000.39900
CASH ON HAND
+22,717

SUMMARY:

In January of 2013, the Mill Creek SSA purchased a 2012 Chevrolet Colorado truck for the sum of \$25,241.00 to be used by the Mill Creek SSA Program Manager. The vehicle is now used for Kane County operational duties 70% of the time and 30% for Mill Creek SSA operational duties.

Kane County Government will transfer 90% of the original cost of the vehicle (\$22,717.00). This requires a budget adjustment from the Capital fund: Cash on Hand account, the contingency line item to the Mill Creek SSA account.

Mill Creek SSA will be invoiced an annual vehicle gas and maintenance fee of \$2,400 per year.

Attachments:

Detailed information available from :

Staff Name:

Donald Biggs

Phone:

(630) 208.5175

Resolution/Ordinance Tracking:

Assigned Committee: Administration

Sent to:

on:

If Other, specify:

Committee Remarks:

Next Committee:

Sent to:

on:

If Other, specify:

Committee Remarks:

Next Committee:

Sent to:

on:

Committee Remarks:

County Board Date:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14 - _____

AUTHORIZING BUDGET ADJUSTMENT TRANSFER OF FUNDS FOR THE CHANGE OF VEHICLE OPERATIONS

WHEREAS, in January of 2013, the Mill Creek SSA purchased a 2012 Chevrolet Colorado truck for the sum of \$25,241.00 to be used by the Mill Creek Program Manager; and

WHEREAS, in May of 2014 this vehicle is now used for Kane County operational duties seventy percent (70%) of the time and thirty percent (30%) for Mill Creek SSA operational duties; and

WHEREAS, the Kane County Government will transfer ninety percent (90%) of the original cost of the vehicle (\$22,717.00). This vehicle has 10,440 miles and is excellent condition; and

WHEREAS, this will require a budget adjustment from Capital Fund: Cash on Hand account # 500.800.000.39900 the contingency line item to the Mill Creek SSA account #520.690.000.39000; and

WHEREAS, the Mill Creek SSA will be invoiced an annual vehicle gas and maintenance fee of \$2,400 per year;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board authorizing the transfer of funds to Mill Creek SSA for the 2012 Chevrolet Colorado truck for a total sum of Twenty-two thousand, seven hundred seventeen dollars (\$22,717.00).

520.690.730.89000	Net Income	+22,717
520.690.000.39000	Transfer from Other Funds	+22,717
500.800.805.99000	Transfer to Other Funds	+22,717
500.800.000.39900	Cash on Hand	+22,717

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.99000	Transfer to Other Funds	No	No	500.800.000.39900

Passed by the Kane County Board on [Click here to enter text.](#)

John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:

Yes

No

Voice

Abstentions



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item #

Resolution Ordinance Name AUTHORIZING A CONTRACT FOR HVAC REPAIR AND MAINTENANCE SERVICE

Presenter/Sponsor: Mary Remiyac

Budget Information: Was this item budgeted? Yes No N/A Appropriation Amount: Labor Rate

If not budgeted, explain funding source

SUMMARY: This contract is seeking from qualified and experienced contractors to provide various heating, ventilation and air conditioning (HVAC) maintenances emergency repairs to County operated facilities. This is a one year contract with mutual options to extend for 2 additional one year contracts, if both parties agreed upon. Mechanical Inc. was the lowest responsible bidder, based on 100 hours of labor rate at \$89.95 per hour for a Journeymen, and \$62.00 for an Apprentice. Based on recommendation from the Purchasing Department and Building Management, both parties recommend Mechanical Inc. as the HVAC repair and Maintenance Services Contractor.

Attachments: Yes Procurement Synopsis and Bid Results

Detailed information available from : Staff Name: Mary Remiyac Phone: 630-232-5973

Resolution/Ordinance Tracking: Assigned Committee: Administration Sent to: Executive on: 07/02/2014

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date: 07/08/2014

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14 -

AUTHORIZING A CONTRACT FOR HVAC REPAIR AND MAINTENANCE SERVICE

WHEREAS, bids have been solicited and received for HVAC Repair and Maintenance Service for all Government facilities ; and

WHEREAS, the lowest responsible bidder as per specifications was Mechanical Inc. 2279 Yellow Creek Road, Freeport IL includes the following complexes, Government Center, Courthouse 6th Street Center, Circuit Clerk, Judicial Center, Juvenile Justice Center, Sheriffs Corrections, Aurora Health Department, Court Services and Animal Control, based on the sum of a Journeymen's rate of (\$89.95) per hour, Apprentice rate of (\$62.00) per hour. Plus a (15.00%) markup in materials; and

WHEREAS, Mechanical Inc. of Freeport, IL was the lowest responsive bidder chosen by the Kane County Purchasing Department and Building Management for a One Year contract with a mutual option to extend for an additional two (2) one year renewal periods, if agreed upon by both parties.

NOW, THEREFORE, BE IT RESOLVED by the Kane county Board that the Chairman is hereby authorized to execute a contract for the HVAC Repair and Maintenance Service for the following complexes Government Center, Courthouse, 6th Street Center, Circuit Clerk, Judicial Center, Juvenile Justice Center, Sheriffs Corrections, Aurora Health Department, Court Services and Animal Control for the sum of Journeymen's rate of (\$89.95) per hour, Apprentice rate of (\$62.00) per hour. Plus a (15.00%) markup in materials.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001-080-080-52110 001-080-081-52110 001-080-082-52110 001-080-083-52110 001-080-084-52110 001-080-085-52110 001-080-086-52110 500-800-805-72010 500-800-805-70120	Contractual	Yes	Yes	

Passed by the Kane County Board on July 8th 2014

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

BID 18-014 HVAC REPAIR and MAINTENANCE SERVICES
Result of Bid Opening

VENDORS		HILL MECHANICAL		AMS MECHANICAL SYSTEMS INC		R.J. O'NEIL		MENDEL		MECHANICAL INC		MIDWEST MECHANICAL		ALLPOINTS, INC	
Apprentice Rates	Est. Hours	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
M-F	100	\$131.28	\$13,128.00	\$110.00	\$11,000.00	\$75.00	\$7,500.00	No Bid		\$62.00	\$6,200.00	\$125.00	\$12,500.00	\$88.00	\$8,800.00
M-F>8	80	\$181.17	\$14,493.60	\$143.00	\$11,440.00	\$95.00	\$7,600.00	No Bid		\$93.00	\$7,440.00	\$167.00	\$13,360.00	\$120.00	\$9,600.00
OSA	40	\$181.17	\$7,246.80	\$143.00	\$5,720.00	\$95.00	\$3,800.00	No Bid		\$93.00	\$3,720.00	\$167.00	\$6,680.00	\$120.00	\$4,800.00
OSH	10	\$228.43	\$2,284.30	\$170.00	\$1,700.00	\$110.00	\$1,100.00	No Bid		\$124.00	\$1,240.00	\$225.00	\$2,250.00	\$150.00	\$1,500.00
SUB-TOTAL		\$37,152.70		\$29,860.00		\$20,000.00		\$34,965.00		\$18,600.00		\$34,790.00		\$24,700.00	
Journeyman Rates	Est. Hours	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
M-F	100	\$131.28	\$13,128.00	\$144.50	\$14,450.00	\$110.00	\$11,000.00	\$135.00	\$13,500.00	\$89.95	\$8,995.00	\$125.00	\$12,500.00	\$150.00	\$15,000.00
M-F>8	80	\$181.17	\$14,493.60	\$179.00	\$14,320.00	\$150.00	\$12,000.00	\$175.50	\$14,040.00	\$134.93	\$10,794.40	\$167.00	\$13,360.00	\$185.00	\$14,800.00
OSA	40	\$181.17	\$7,246.80	\$179.00	\$7,160.00	\$150.00	\$6,000.00	\$135.00	\$5,400.00	\$134.93	\$5,397.20	\$167.00	\$6,680.00	\$185.00	\$7,400.00
OSH	10	\$228.43	\$2,284.30	\$207.00	\$2,070.00	\$185.00	\$1,850.00	\$202.50	\$2,025.00	\$179.90	\$1,799.00	\$225.00	\$2,250.00	\$210.00	\$2,100.00
SUB-TOTAL		\$37,152.70		\$38,000.00		\$30,850.00		\$34,965.00		\$26,985.60		\$34,790.00		\$39,300.00	
EXTENDED TOTAL		\$74,305.40		\$67,860.00		\$50,850.00		\$69,930.00		\$45,585.60		\$69,580.00		\$64,000.00	
Material Mark-Up from Contractor's Cost															
	\$10,000.00	25.00%	12.00%	20.00%	20.00%	15.00%	15.00%	33.33%							
	Mark-Up Cost	\$12,500.00	\$11,200.00	\$12,000.00	\$12,000.00	\$11,500.00	\$11,500.00	\$13,333.00							
Intergovernmental	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes							
Signed Response	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes							

Note: Cost of Non-Prevailing Wage and Prevailing Wage are the same for both Apprentice and Journeyman for repair and maintenance.

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



May 7, 2014

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management
Procurement Name:	18-014 HVAC Maintenance and Repair Services
Recommended Vendor:	Mechanical, Inc
Amount of Award:	Reference Bid Tab

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • Elgin Courier News

Advertising Date:	April 17, 2014	Notices sent/Plan Holders: 42/37
Bid Due Date:	May 6, 2014	Proposal Received: 7

PURPOSE

This contract is seeking to retain the services from qualified and experienced contractors to provide various heating, ventilating and air conditioning (HVAC) maintenance type services and emergency repairs to County operated facilities. This is a one (1) year contract with mutual option to extend for additional two (2) one year renewal periods, if agreed upon both parties.

BID TABULATION

Vendor Location	Apprentice Rate Sub-Total	Journeyman Rate Sub-Total	Material Mark-Up Sub-Total	Bid Total
Mechanical, Inc – Freeport, IL	\$18,600.00	\$26,985.60	\$11,500.00	\$57,085.60
R.J. O'Neil – Montgomery, IL	\$20,000.00	\$30,850.00	\$12,000.00	\$62,850.00
AllPoints, Inc. – Schaumburg, IL	\$24,700.00	\$39,300.00	\$13,333.00	\$77,333.00
AMS Mechanical – Woodstock, IL	\$29,860.00	\$38,000.00	\$11,200.00	\$79,060.00
Midwest Mechanical – Lombard, IL	\$34,790.00	\$34,790.00	\$11,500.00	\$81,080.00
Mendel – St. Charles, IL	\$34,965.00	\$34,965.00	\$12,000.00	\$81,930.00
Hill Mechanical – Franklin Park, IL	\$37,152.70	\$37,152.70	\$12,500.00	\$86,805.40

NOTE: The Offer to Contract Form asked for Maintenance Rates (Non-Prevailing Wages) and Repair Rates (Prevailing Wages Apply). All responding vendors gave the same pricing for both classifications; therefore only one classification will be listed.

Building Management Department evaluated all bids based on the criteria important to the services per specification and determined that Mechanical, Inc was the lowest responsible bid.

Based on vendor's qualification, experience, and cost, staff recommends awarding this contract to Mechanical, Inc of Freeport, IL pending Building Management approval.

Submitted By:

Tim Keovongsak
Buyer



Kane County Illinois

Administrative Committee

Thomas S. Nicoski, CIAO/I, GISP
Chief of GIS-Technologies

CADTeam

- Divisions & Consolidations Processed
- Exceptions Processed
- Subdivisions Processed

GISTeam

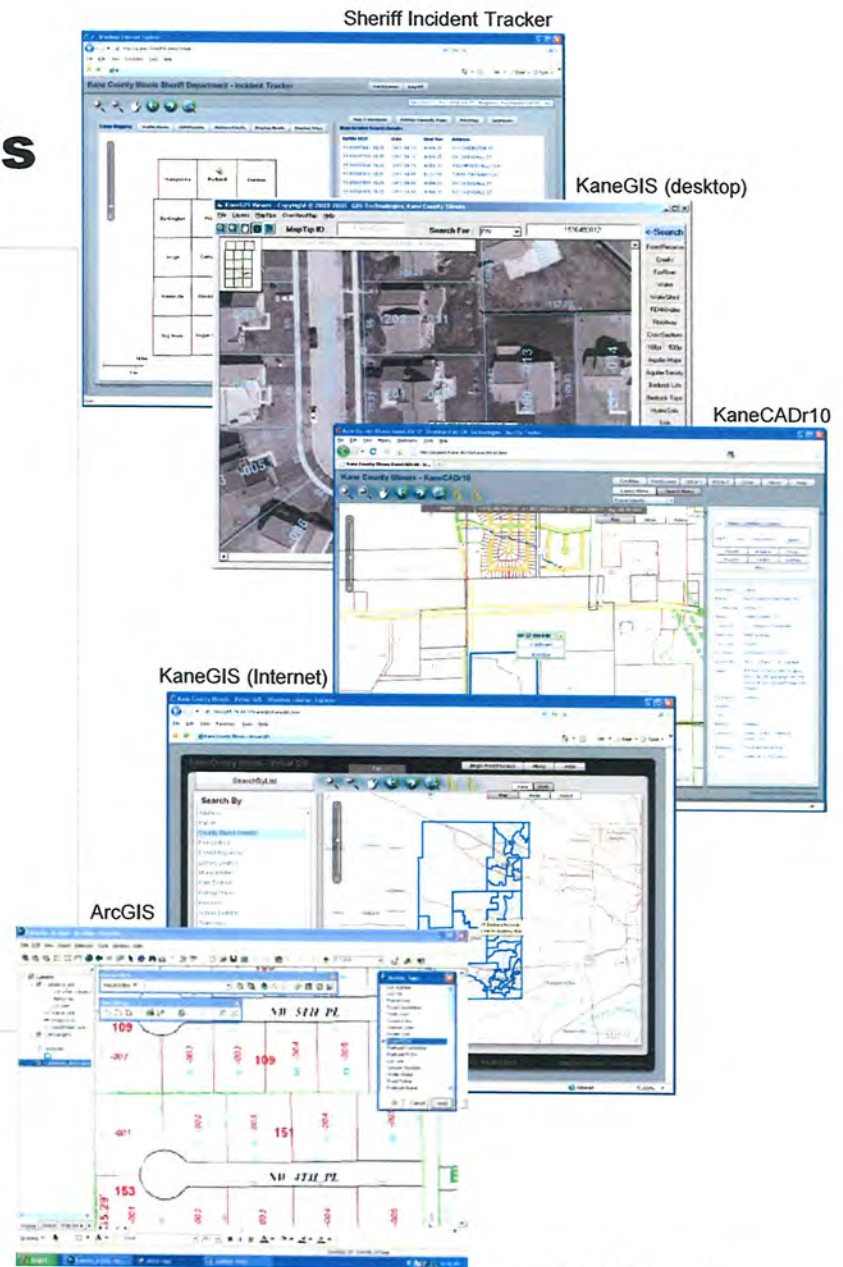
- KaneCADr10 – Added 2013 Aerials
- Historical Aerials – Added 2013 Aerials

Finances

Resolution

Monthly Report for 05/2014

GIS-Technologies
719 S. Batavia Ave Bldg. C
Geneva II, 60134
630-208-8655
gistech@co.kane.il.us



06/10/2014 tsn



GIS-Technologies

Administrative Committee

Monthly Report for 05/2014

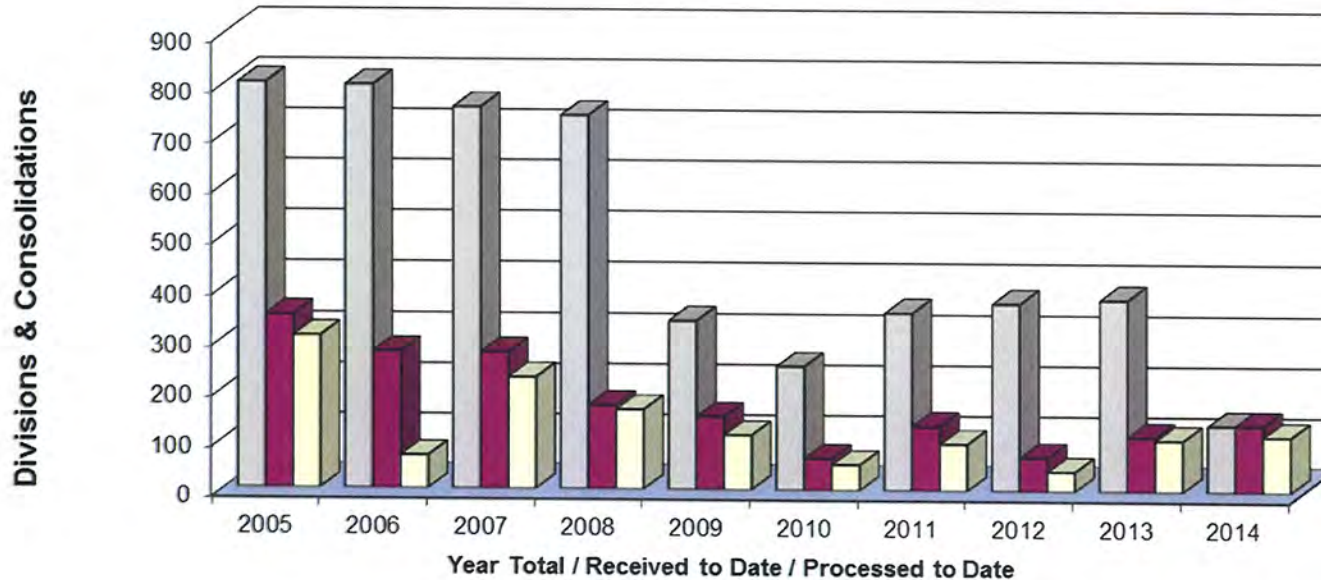
Kane County Illinois

CADTeam

Year	Divisions	Received	Processed
2005	802	344	303
2006	798	272	66
2007	754	271	222
2008	738	167	159
2009	335	145	109
2010	246	63	51
2011	352	128	93
2012	371	67	39
2013	379	108	102
2014	132	132	110

Cadastral

Divisions & Consolidations Processed



A division document divides one parcel into more than one parcel while a consolidation document combines more than one parcel into one.



GIS-Technologies

Administrative Committee

Monthly Report for 05/2014

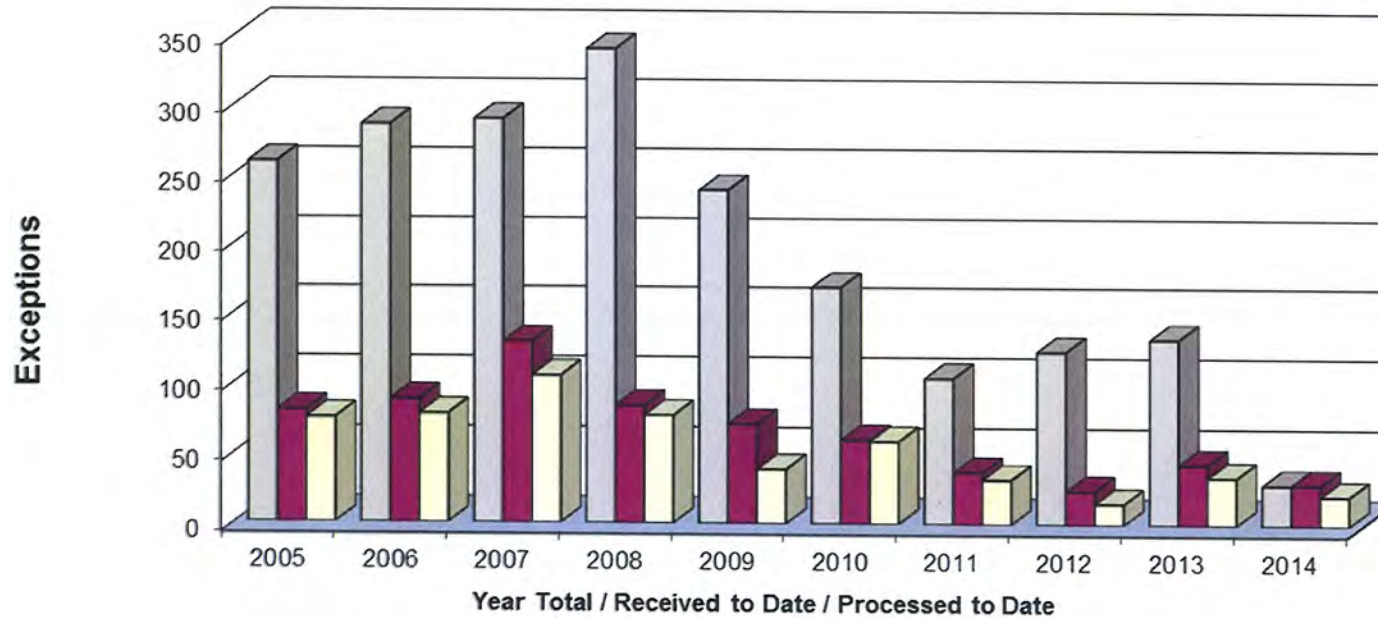
CADTeam

Kane County Illinois

Year	Exceptions	Received	Processed
2005	259	80	75
2006	286	88	78
2007	290	129	105
2008	341	84	77
2009	239	71	39
2010	169	60	59
2011	104	37	32
2012	123	24	15
2013	132	43	34
2014	29	29	21

Cadastral

Exceptions Processed



An exception document includes the gathering of parcels for tax code changes, dedication, vacations, disconnects and annexations of property.



GIS-Technologies

Administrative Committee

Monthly Report for 05/2014

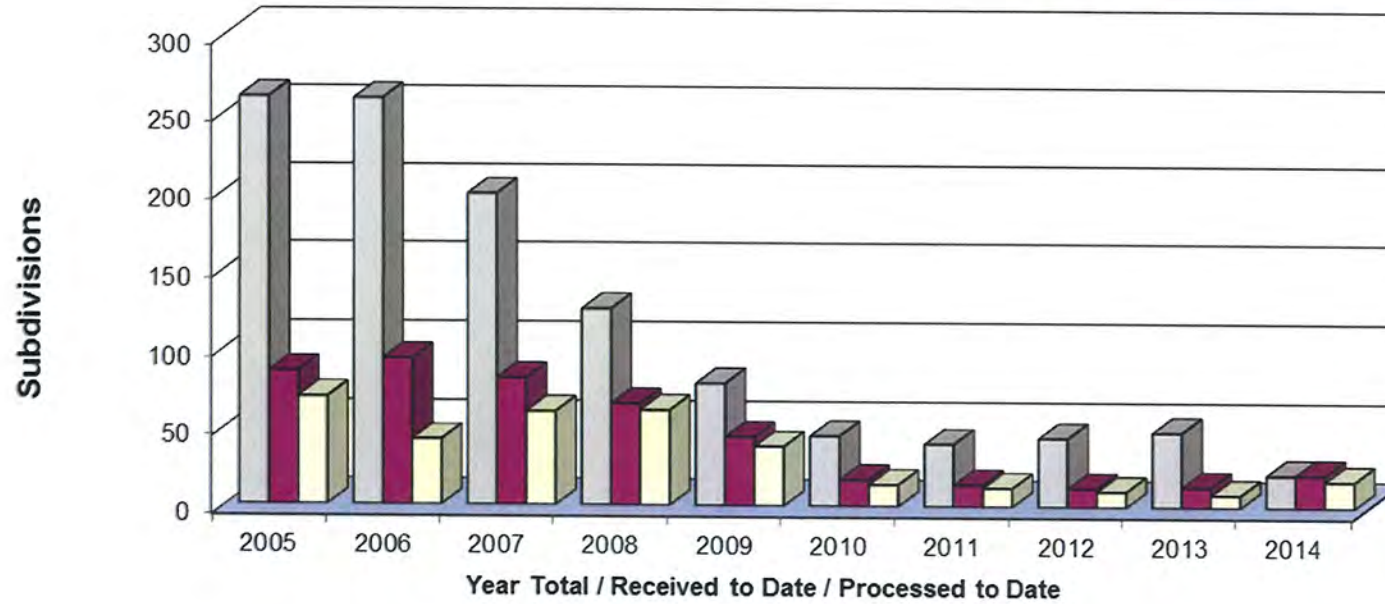
CADTeam

Kane County Illinois

Year	Subdivisions	Received	Processed
2005	260	85	69
2006	259	93	42
2007	198	81	60
2008	125	65	61
2009	78	44	38
2010	45	17	14
2011	40	14	12
2012	44	12	10
2013	48	13	8
2014	21	21	17

Cadastral

Subdivisions Processed



This chart includes both subdivision and condominium plats.



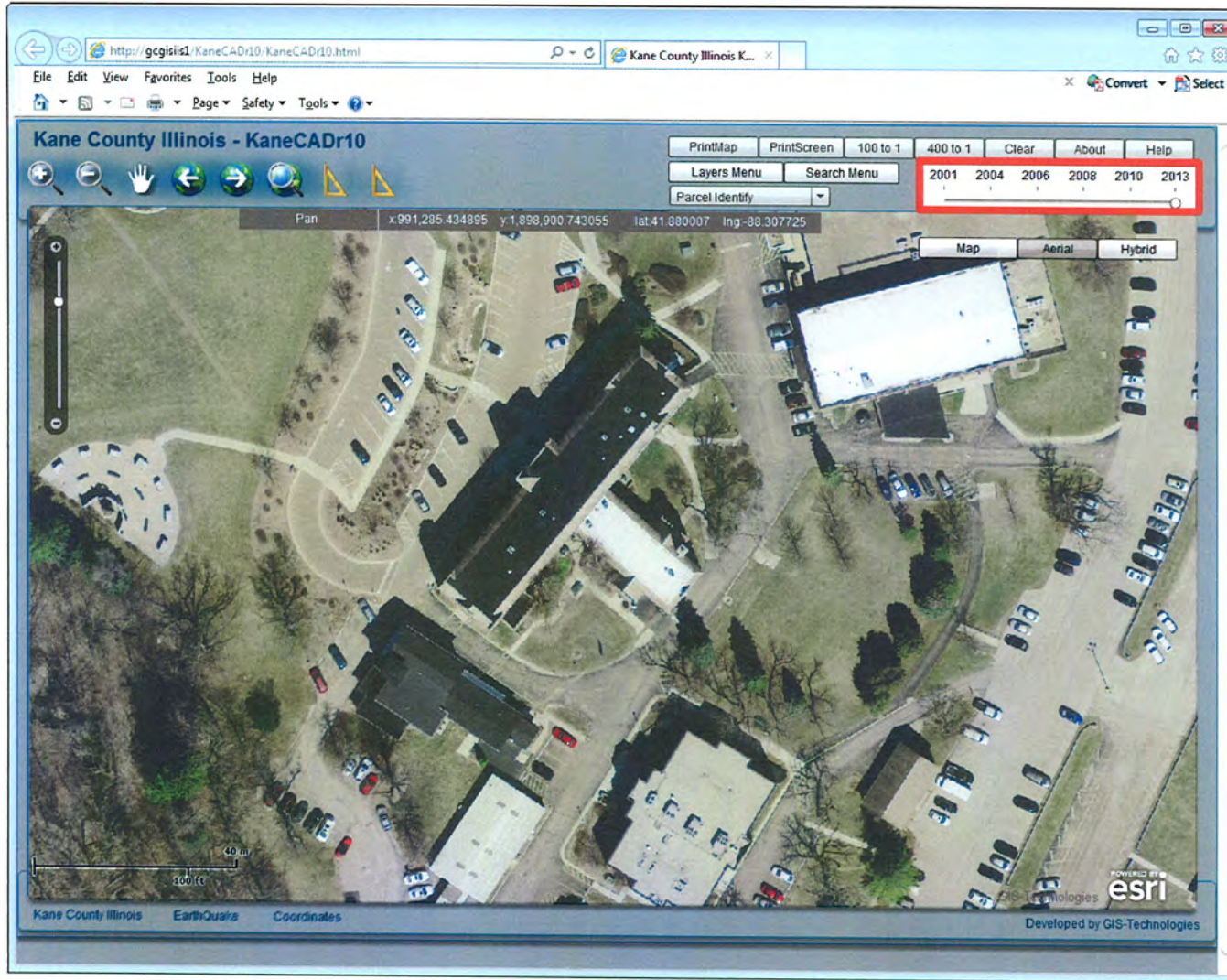
GIS-Technologies Administrative Committee Monthly Report for 05/2014

Kane County Illinois

Intranet

KaneCADr10 2013 Aerials

GISTeam



Added 2013 Aerials Image Service to KaneCADr10.

06/10/2014 tsn



GIS-Technologies

Administrative Committee

Monthly Report for 05/2014

Kane County Illinois

Intranet

Historical Aerials

2013 Aerials

GISTeam

The screenshot shows a web browser window displaying the 'Kane County Illinois, Historical Aerial Viewer (Ortho / 2013)'. The main content area is divided into three sections:

- Aerial Image:** A top-down aerial view of a property with buildings, parking lots, and surrounding greenery. It includes zoom controls (+/-) and an 'esri' logo.
- Property Information (2014):** A table with the following data:

DevNet Property Information (2014)	
Parcel	12-10-252-027
Construx	Active
Owner	KANE COUNTY
Township	GENEVA
UseCode	8070 Part Exempt Com
TaxCode	GE005
Acres/SqFt	16.25 / 707,850.00 (DevNet)
Legal	PT NE 1/4 OF SEC 10-39-8 AS DESC IN DOC 2005K136998
Document	12/31/2013
Mailing Address	
DIR OF DEVELOPMENT & COMMUNITY SERVICES 719 S BATAVIA AVE GENEVA IL 601343077	
Permanent Address	
- Year Selection:** A dropdown menu labeled '2013' with a 'Refresh' button. A red arrow points from the '2013' option in the dropdown to the '2013' text in the '2013flood' list on the right.

On the right side of the interface, there is a vertical list of years from 2013 to 1939, with '2013flood' at the top. The year '2013' is highlighted in blue. A red box encloses the entire list of years.

Added 2013 Aerials Image Service to the Historical Aerials Page.

06/10/2014 tsn



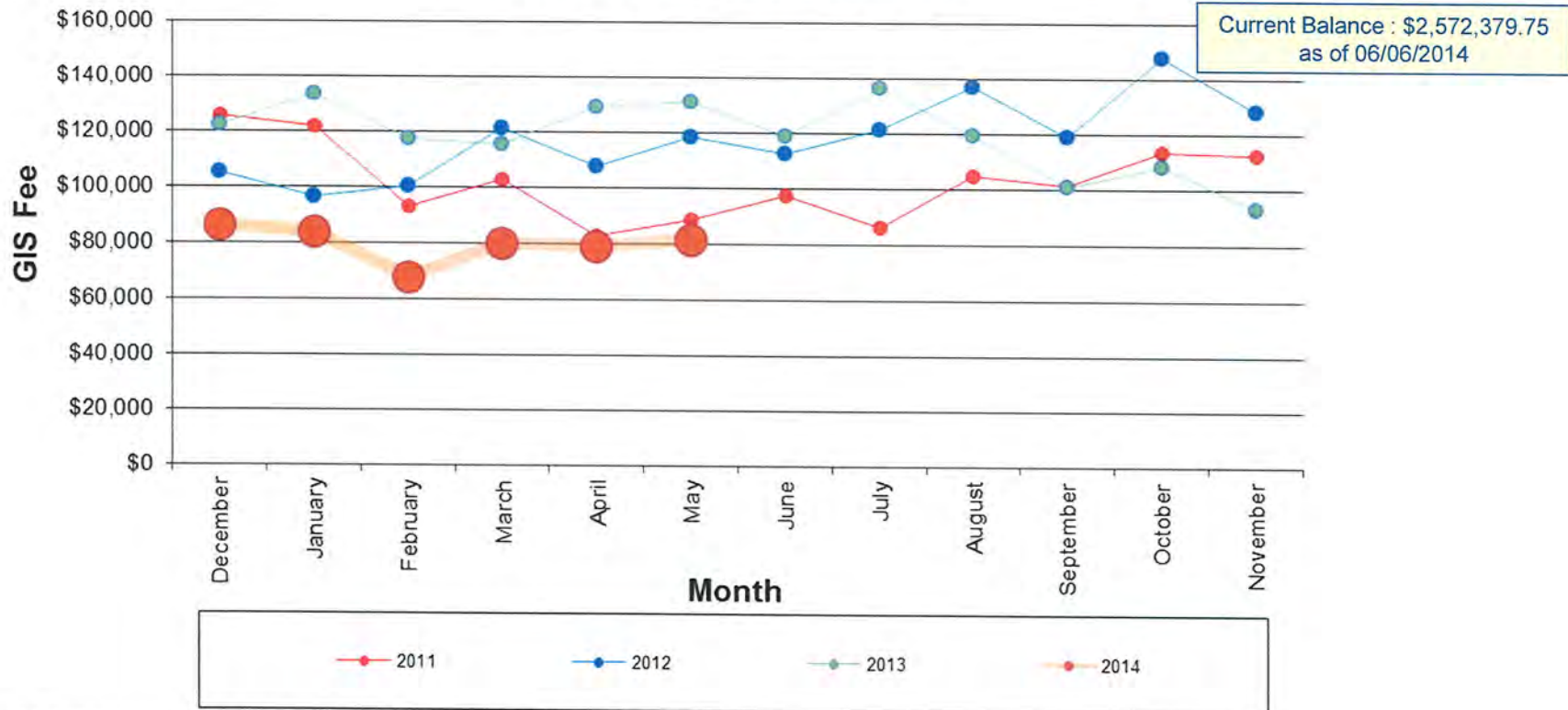
GIS-Technologies Administrative Committee Monthly Report for 05/2014

Financials

Kane County Illinois

Month	2011	2012	2013	2014
December	\$125,661	\$105,276	\$122,012	\$86,174
January	\$121,692	\$96,494	\$133,222	\$83,930
February	\$92,968	\$100,272	\$117,238	\$67,798
March	\$102,688	\$121,114	\$115,524	\$80,008
April	\$82,950	\$107,530	\$129,108	\$79,024
May	\$88,548	\$118,460	\$130,886	\$81,286
June	\$97,110	\$112,452	\$118,888	
July	\$86,306	\$121,088	\$136,400	
August	\$104,656	\$136,988	\$119,460	
September	\$101,464	\$118,722	\$100,908	
October	\$113,256	\$147,592	\$108,038	
November	\$112,288	\$127,994	\$92,822	
Total	\$1,229,587	\$1,413,982	\$1,424,506	\$478,220

GIS Fee by Month/Year



The above represents the \$16 that GIS receives from the GIS Fee (55 ILCS 5/3-5018) minus the \$1 that the Recorder keeps for administration. The above information is taken from the Kane County Finance System.



AGENDA ITEM EXECUTIVE SUMMARY Agenda Item #

Resolution Ordinance Name: AUTHORIZING GIS-TECHNOLOGIES PARTICIPATION IN THE CENSUS BUREAU'S COUNTY CONSOLIDATED BOUNDARY AND ANNEXATION SURVEY (C-BAS) PROGRAM

Presenter/Sponsor:

Budget Information: Was this item budgeted? Yes No N/A Appropriation Amount:

If not budgeted, explain funding source

SUMMARY: Each year the U.S. Census Bureau conducts the Boundary and Annexation Survey (BAS) to update information about the legal boundaries, names, governmental status, and types of municipalities in each county. This voluntary survey ensures the Census Bureau has the correct boundary and legal name for each county, as well as for the governmental units within each jurisdiction. The Census Bureau uses the boundary information to report data from various programs and surveys, such as the Population Estimates Program and the American Community Survey.

To reduce the burden on local governments and avoid duplication of effort, the Census Bureau offers consolidation agreements to counties that might be interested in submitting to the Census Bureau all boundary changes for the legal governments (incorporated places and minor civil divisions) within their jurisdiction. A county does not need participation by all of its entities to establish a consolidation agreement.

The Kane County Board authorizes GIS-Technologies to participate as the county contact for the Census Bureau's Consolidated Boundary and Annexation Survey Program. There is no agreement to sign, just survey each BAS government entity in the county to determine if they are interested in taking part in the program. Their responses are then added to the CBAS Form with either a YES or NO and then returned to the Census Bureau.

Attachments:

Detailed information available from : Staff Name: Phone:

Resolution/Ordinance Tracking:

Assigned Committee: Sent to: on:

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14 - _____

AUTHORIZING GIS-TECHNOLOGIES PARTICIPATION IN THE CENSUS BUREAU'S COUNTY CONSOLIDATED BOUNDARY AND ANNEXATION SURVEY (C-BAS) PROGRAM

WHEREAS, Each year the U.S. Census Bureau conducts the Boundary and Annexation Survey (BAS) to update information about the legal boundaries, names, governmental status, and types of municipalities in each county. This voluntary survey ensures the Census Bureau has the correct boundary and legal name for each county, as well as for the governmental units within each jurisdiction. The Census Bureau uses the boundary information to report data from various programs and surveys, such as the Population Estimates Program and the American Community Survey; and

WHEREAS, To reduce the burden on local governments and avoid duplication of effort, the Census Bureau offers consolidation agreements to counties that might be interested in submitting to the Census Bureau all boundary changes for the legal governments (incorporated places and minor civil divisions) within their jurisdiction. A county does not need participation by all of its entities to establish a consolidation agreement; and

NOW, THEREFORE, BE IT RESOLVED the Kane County Board authorizes GIS-Technologies to participate as the county contact for the Census Bureau's Consolidated Boundary and Annexation Survey Program. There is no agreement to sign, just survey each BAS government entity in the county to determine if they are interested in taking part in the program. Their responses are then added to the CBAS Form with either a YES or NO and then returned to the Census Bureau.

Passed by the Kane County Board on [Click here to enter text.](#)

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item #

- Resolution
 Ordinance

Name

AUTHORIZATION TO CONTRACT WITH DEVNET FOR THE TAX ADMINISTRATION SOFTWARE LICENSE, MAINTENANCE AND SUPPORT

Presenter/Sponsor:

Roger Fahnestock

Budget Information:

Was this item budgeted?

- Yes No N/A

Appropriation Amount:

\$688,750

If not budgeted, explain funding source

SUMMARY:

The County currently has an agreement with Tax Administration System. The agreement is coming up for renewal. The Kane County Clerk's Office, the Kane County Treasurer's Office, the Supervisor of Assessment's Office, and the Information Technologies Department responsible for the tax administration have determined that the existing Devnet tax administration software programs and licenses are sufficiently meeting the county's requirements. Purchasing issued an RFP for the County Tax Administration Software. Results of the RFP determined Devnet to be the lowest responsible bidder. Staff recommends that the County Board Chairman be authorized to enter into a renewable five-year agreement with Devnet, Inc., Sycamore, Illinois, for the license, maintenance, and support of the tax administration system at the current rate in the amount of \$688,750 to be paid from Kane County Information Technologies fund line items in quarterly payments of \$34,437.50 starting on September 1, 2014 with the last payment due June 1, 2019.

Attachments:

Detailed information available from :

Staff Name: William Lake

Phone: 630-232-5976

Resolution/Ordinance Tracking:

Assigned Committee:

Sent to:

on:

If Other, specify:

Committee Remarks:

Next Committee:

Sent to:

on:

If Other, specify:

Committee Remarks:

Next Committee:

Sent to:

on:

Committee Remarks:

County Board Date:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14 -

AUTHORIZATION TO CONTRACT WITH DEVNET FOR THE TAX ADMINISTRATION SOFTWARE LICENSE, MAINTENANCE AND SUPPORT

WHEREAS, the Kane County Clerk's Office, the Kane County Treasurer's Office, the Supervisor of Assessment's Office, and the Information Technologies Department have a responsibility to perform tax administration for taxing districts; and

WHEREAS, the offices and departments responsible for the tax administration have determined that the existing Devnet tax administration software programs and licenses are sufficiently meeting the county's requirements; and

WHEREAS, the purchasing department has solicited bids and determined that Devnet is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Board Chairman be authorized to enter into a five-year agreement with Devnet, Inc., Sycamore, Illinois, for the license, maintenance, and support of the tax administration system at the current rate in the amount of Six Hundred Eighty Eight Thousand Seven Hundred Fifty Dollars (\$688,750) to be paid from Kane County Information Technologies fund line items in quarterly payments of Thirty Four Thousand Four Hundred Thirty Seven Dollars and Fifty Cents (\$34,437.50) starting on September 1, 2014 with the last payment due June 1, 2019. .

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.060.060.50340	Software License	Y	Y	

Passed by the Kane County Board on [Click here to enter text.](#)

John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:
 Yes _____
 No _____
 Voice _____
 Abstentions _____

ABSTRACT - RFP 24-014 Property Tax Software System

VENDORS	RFP Submittal	Signature	Separate Cost Proposal
NETWORK DATA SYSTEM	✓	✓	No Bid
THOMPSON ROUTERS	✓	✓	✓
DENNET, INC.	✓	✓	✓

Pril Opening Attendee

Tim Keenings - CC PURCHASING

Tom Growe - Purchasing



AGENDA ITEM EXECUTIVE SUMMARY Agenda Item #

<input checked="" type="checkbox"/> Resolution	Name	APPROVING CELL TOWER LEASE AGREEMENT RESTATEMENTS AND APPROVING A LEASE AGREEMENT WITH PINNACLE TOWERS LLC, STC II LLC, CROWN COMMUNICATION LLC
<input type="checkbox"/> Ordinance		

Presenter/Sponsor:

Budget Information: Was this item budgeted? Yes No N/A Appropriation Amount:

If not budgeted, explain funding source

SUMMARY: Authorizes the County to execute restated cell tower lease agreements for the Stearns Road cell tower site and the cell tower site located at the former Sheriff's Office/County Jail site, and a lease agreement for the cell tower at the Big Rock.

Agreement for the Stearns Cell Tower near IL Route 31 has a 4 year term with additional 5 renewal terms of 5 years each (total of 29 years, or until 2043). The agreement can be terminated by Lessee for any reason 90 days prior to end of each 5 year term. This agreement increases the rent paid to the County from \$1,749/month (with a 15% increase at the beginning of each 5 year renewal) to \$2,500/month with a 3.5% increase on the yearly anniversary date of the lease. Total Projected Revenue ~ \$1,467,323, plus a \$10,000.00 signing bonus. The original lease agreement for the Geneva Site 900 (Sheriff's site) expired on June 30, 2013. The initial term will be from 06/01/14 to 06/30/19. There are three additional five year terms at the option of the Lessee. Rent paid to the County will be \$1,402.50 per month with a 3% annual increase and a \$5,000.00 signing bonus. Projected revenues for 20 years ~ \$459,761. The lessee agrees to allow County to install and maintain wireless radio equipment (existing) at one additional attachment location on this tower.

The lease agreement for the cell tower at the Big Rock site allows the County to install and maintain emergency 911 wireless radio equipment at one attachment location on the tower.

Attachments:

Detailed information available from : Staff Name: Phone:

Resolution/Ordinance Tracking:

Assigned Committee: Sent to: on:

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

If Other, specify:

Committee Remarks:

Next Committee: Sent to: on:

Committee Remarks:

County Board Date:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14 -

**APPROVING CELL TOWER LEASE AGREEMENT RESTATEMENTS
AND APROVING A LEASE AGREEMENT
WITH PINNACLE TOWERS LLC, STC II LLC, CROWN COMMUNICATION LLC**

WHEREAS, the County of Kane is authorized by law, pursuant to the Illinois Compiled Statutes, 605 ILCS 5/9-113 *et seq.*, to grant use of highway right of way for public utility purposes; and

WHEREAS, the County of Kane is also authorized by law, pursuant to the Illinois Compiled Statutes, 50 ILCS 751/5 *et seq.* to cooperate with wireless telecommunications carriers to provide emergency wireless communication services to its citizens; and

WHEREAS, the County of Kane owns a cell tower that is located on a site on County Highway No.37 also known as Stearns Road; said cell tower is currently leased from the County by Crown Castle or one of its subsidiaries for wireless communication purposes; and

WHEREAS, the County of Kane also owns a cell tower that is located at the former Sheriff's Office/County Jail site on Kane County Highway No. 8, also known as Fabyan Parkway; said cell tower is also being currently leased by Crown Castle or one of its subsidiaries; and

WHEREAS, the County of Kane desires to use a cell tower site that is owned or otherwise under the control of Crown Castle or one of its subsidiaries, for emergency communication purposes, which cell tower is located in the vicinity of Big Rock, Illinois

WHEREAS, the County and Crown Castle desire to restate and extend their existing cell tower lease agreements and also desire to enter into a lease agreement for the use by the County of the Cell Tower site near Big Rock, Illinois and toward that end have developed three cell tower lease agreements (copies of which are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane authorize and direct the County Board Chairman to execute the restated cell tower lease agreements for the Stearns Road cell tower site and the cell tower site located at the former Sheriff's Office/County Jail site.

BE IT FURTHER RESOLVED by the Kane County Board that the County of Kane authorize and direct the County Board Chairman to execute the lease agreement for the cell tower at the Big Rock, Illinois site.

Passed by the Kane County Board on July 8, 2014.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

Yes _____

No _____

Voice _____

Abstentions _____

**AMENDED AND RESTATED
TOWER SITE LEASE AGREEMENT**

This Amended and Restated Tower Site Lease Agreement (“Lease”), made and entered into as of the ____ day of _____, 2014, by and between the Kane County Public Building Commission, Illinois (hereinafter referred to as the “County”) and Pinnacle Towers, LLC, a Delaware limited liability company (hereinafter referred to as the “Company”).

W I T N E S S E T H:

A. The County and the Company are the current parties under that certain Tower Site Lease Agreement dated May 17, 1979, as affected by that certain Reinstatement of and Amendment to Tower Site Lease Agreement dated July 1, 2008 and that certain Second Amendment to Tower Site Lease Agreement dated March 31, 2011 (collectively, “Original Lease”) for the lease of the real property described in **Exhibit A** located in Kane County, Illinois (the “Tower Site”); and

B. The tenant’s interest in the Original Lease was assigned to the Company.

C. The County and the Company have agreed to amend and restate the Original Lease as set forth in this Lease effective as of the Commencement Date (as defined herein).

NOW, THEREFORE, for and in consideration of the mutual promises hereinafter set forth, the parties hereto hereby agree as follows:

1. Lease of Tower Site. The County hereby leases the Tower Site to the Company for the purpose of constructing, operating and maintaining a 400 foot radio communications tower, which tower shall be constructed to accommodate the installation of the antennas described in Section 4 hereof and shall conform to Electronics Industries Association Standard RS-222-C “Structural Standard for Steel Antenna Towers” (hereinafter said tower is referred to as the “Tower”).

2. Additional Improvements. In addition to the construction, operation and maintenance of the Tower, the County authorizes the Company to construct on the Tower Site a 400-800 square feet, one story equipment building in the vicinity of the Tower base (hereinafter referred to as the “Equipment Building”), said Equipment Building to be constructed in accordance with the Kane County Building Code, an access road leading across the Tower Site to the Tower base (hereinafter referred to as the “Access Road”), and cyclone fencing around the Tower base and Equipment Building and around the concrete guy anchors for the Tower (hereinafter referred to as the “Cyclone Fencing” and, together with the Tower, Equipment Building and Access Road, as the “Tower Site Improvements”).

3. Construction of Tower Site Improvements. Prior to the date of this Lease, all permits, consents, licenses, rulings, authorizations and approvals necessary for the construction, operation and/or maintenance of the Tower Site Improvements were obtained and the Tower Site Improvements were constructed on the Tower Site.

4. Lease of Space on Tower to County. During the term of the Lease, the Company agrees to lease to the County, at no expense to the County, the following:

(i) Space on the Tower (a) between ground level and the 200 foot level for the installation and operation of ten (10) two-way radio antennas or, at the option of the County, one (1) microwave antenna with radome and eight (8) two-way radio antennas or two (2) microwave antennas with radomes and seven (7) two-way radio antennas, and the antenna mounts therefor; (b) between the 201 foot level and the 300 foot level for the installation and operation of two (2) two-way radio antennas and the antenna mounts therefor; and (c) between the 301 foot level and the 350 foot level for the installation and operation of two (2) two-way radio antennas and the antenna mounts therefor; provided, however, that none of said two-way radio antennas shall exceed five (5) square feet in equivalent flat plate area and none of said microwave antennas shall exceed four (4) feet in diameter;

(ii) A minimum of 40 square feet in the Equipment Building plus reasonable aisle or access space, the location of which shall be determined by the Company, for the installation, operation, maintenance and repair of the equipment necessary to operate the County's equipment installed on the Tower (hereinafter referred to, respectively, as the "County Ground Equipment" and the "County Tower Equipment"). The County shall be entitled to run a standard coaxial antenna line up to seven-eighths inches (7/8") in diameter from the above-described two-way radio antennas to the Equipment Building; and

(iii) The exact placement on the Tower of the County Tower Equipment within the Tower levels specified above shall be determined by the Company prior to the installation thereof and in accordance with the site standards to be established by the Company pursuant to Section 8 hereof. Unless otherwise agreed to in writing by the Company, all County Tower Equipment and County Ground Equipment shall be used only by and in connection with the operations of County departments and services and shall not be used by any other parties, whether governmental or private, and the County shall not assign or sublease any of its allotted space on the Tower or in the Equipment Building to any third party, except Tricom, a municipal corporation, in connection with its public safety radio communications system.

5. Term. Subject to the termination right of the County under the term of this Lease (the "Initial Term") will commence on the first (1st) day of the second (2nd) month following the date this Lease is fully executed ("Commencement Date") and shall expire on June 30, 2019. This Lease will be automatically renewed for three (3) additional terms (each a "Renewal Term") of five (5) years each, unless the Company provides the County notice of intention not to renew not less than ninety (90) days prior to the expiration of the Initial Term or any Renewal Term. The term of this Lease, including all renewal terms if exercised shall terminate on June 30, 2034.

6. Rent. Rental payments from the Company to the County will be due at an initial annual rental of Sixteen Thousand Eight Hundred Thirty Dollars (\$16,830.00) to be paid in equal monthly installments of One Thousand Four Hundred Two and 50/100 Dollars (\$1,402.50) on or before the fifth day of the month, in advance, to County or to such other person, firm or place as the County may, from time to time, designate in writing at least fifteen (15) days in advance of any rental payment date. The first month's Rent will be prorated per diem. After the first year of the Initial Term, the monthly rent will increase by three percent (3%) over the Rent paid during

the previous year for each subsequent year of the Initial Term and each year of each Renewal Term.

7. Maintenance of Tower Site Improvements. The Company, at its expense, agrees to maintain the Tower Site Improvements in good repair and condition, ordinary wear and tear and damage caused by casualty excepted; provided, however, that the County shall keep the Access Road free from ice and snow.

8. Installation, Operation and Maintenance of County Equipment. The County, at its sole expense, shall install, operate and maintain the County Tower Equipment and the County Ground Equipment; provided, however, that the installation of the County Tower Equipment shall only be performed by parties acceptable to the Company and in accordance with the instructions of the Company and prevailing industry-wide standards pertaining thereto and in no event shall any of the County's employees, agents or representatives have any right to ascend the Tower for any reason without the prior written consent of the Company. The operation and maintenance of all County Tower Equipment and all County Ground Equipment shall at all times be subject to and comply with the frequency compatibility criteria and site standards established from time to time by the Company, which site standards may be based on site standards commonly applied to high density sites; provided, however, that any radio frequencies used by the County as of the date hereof in connection with communications equipment which is installed on the Tower shall not be preempted.

9. Power. The County may use the Equipment Building's standard 200 ampere electrical service at 240 V.A.C., such electrical service being available in the Equipment Building's electrical breaker panel, and shall have access to at least one (1) separate circuit running directly from the Equipment Building's main electrical service panel. In the event that the County elects to use the Equipment Building's standard electrical service, the County shall be entitled to use the Company's stand-by A.C. power generator which is designed to provide up to 15 amps at 240 V.A.C. single phase of emergency power for up to twenty-four (24) hours; provided, however, that in no event shall the Company be liable to the County or any other party for any loss, cost, expense, damage or liability of any kind whatsoever which may be caused, either directly or indirectly, by the failure of said stand-by generator to properly perform. In the event that the County elects to use the Equipment Building's standard electrical service, within fifteen (15) days after the Company presents the County with a copy of the electric bills for electricity consumed at the Tower Site, the County shall pay the Company that percentage of said electric bills as the Company shall reasonably determine represents the amount of electricity consumed by the County at the Tower Site for the period or periods covered thereby.

10. Expansion of Use/Sublease of Space on Tower and in Equipment Building to Third Parties.

(i) During the term of the Lease, the Company may, without the consent of the County, expand its use capacity or the number of its antennae on the Tower or sublease or license such space on the Tower and in the Equipment Building to third parties for the operation of their communications systems at such rates and under such terms and conditions as shall from time to time be determined by the Company; provided, however, that each sublease or license to a third party shall require the payment of the Additional Rent (as defined below).

(ii) In addition to the rent currently paid by Company to County pursuant to the Lease, as further consideration for the right to exclusively use and lease the Tower Site, if, after full execution of this Agreement, Company subleases, licenses or grants a similar right of use or occupancy in the Tower Site to an unaffiliated third party not already a subtenant on the Tower Site (each, a "Future Subtenant"), Company agrees to pay to County twenty five percent (25%) of the rental, license or similar payments actually received by Company from such Future Subtenant (excluding any reimbursement of taxes, construction costs, installation costs, revenue share reimbursement or other expenses incurred by Company) (the "Additional Rent") within thirty (30) days after receipt of said payments by Company. Company shall have no obligation for payment to County of such share of rental, license or similar payments if not actually received by Company. Non-payment of such rental, license or other similar payment by a Future Subtenant shall not be an event of default under the Lease. Company shall have sole discretion as to whether, and on what terms, to sublease, license or otherwise allow occupancy of the Tower Site and there shall be no express or implied obligation for Company to do so. County acknowledges that County shall have no recourse against Company as a result of the failure of payment or other obligation by a Future Subtenant. Notwithstanding anything in this Section to the contrary, the parties agree and acknowledge that revenue derived from subtenants and any successors and/or assignees of such subtenants who commenced use and/or sublease of the Tower Site prior to execution of this Lease shall be expressly excluded from the Additional Rent and County shall have no right to receive any portion of such revenue.

(iii) In the event insufficient space is available at the Tower Site to accommodate a proposed Future Subtenant, the Company and County shall determine a mutually agreeable location to add additional ground space to accommodate such Future Subtenant. In the event such additional ground space is agreed upon, the Additional Rent shall be fifty percent (50%) of the rental, license or similar payments actually received by Company from such Future Subtenant (excluding any reimbursement of taxes, construction costs, installation costs, revenue share reimbursement or other expenses incurred by Company) in lieu of the Additional Rent set forth in Section 10(b)(ii) above.

11. Title to Equipment. Except for the County Tower Equipment and County Ground Equipment, title to all equipment installed by the Company or any of its lessees on the Tower, in the Equipment Building or elsewhere at the Tower Site shall be and remain vested in the Company and said lessees and may be removed therefrom by the Company and/or said lessees at any time during, or within ninety (90) days after the expiration of, the Lease. Any such equipment remaining on the Tower Site after such time shall be deemed abandoned by the Company and shall become the property of the County, and may be used or disposed of by the County without further notice to the Company, as the County sees fit.

12. Title to Tower and Equipment Building; Removal.

(i) Title to the Tower and the Equipment Building shall be and remain vested in the Company.

(ii) The Company, upon termination of this Lease, shall, within ninety (90) days, remove the Tower, Equipment Building, and all of its personal property from the Tower Site, and otherwise restore the surface of the Tower Site to its original condition (rough graded).

If the Company fails to remove the Tower and Equipment Building as herein provided, the Company shall be a tenant at sufferance with no right of possession, and shall pay rent at double the then existing monthly rate, on a per diem basis, until such time as the removal of the Tower and Equipment Building, and all fixtures and personal property are completed.

(iii) The Tower, Equipment Building and all of the Company's personal property from the Tower Site shall be deemed abandoned by the Company if it is not completely removed from the Tower Site within ninety (90) days of the termination of this Lease, and shall become the property of the County, and may be used or disposed of by the County without further notice to the Company, as the County sees fit. The Company shall be liable to the County for any and all costs and reasonable attorneys' fees incurred by the County in removing the Tower, Equipment Building, and all of the Company's personal property from the Tower Site, if the Company fails to do so as provided herein

13. Insurance. The Company agrees to carry insurance for the following coverages and in the following amounts:

(i) Business Liability:

Bodily Injury: \$500,000 per occurrence, \$500,000 in aggregate.

Property Damage: \$250,000 per occurrence, \$250,000 in aggregate.

(ii) Contractual Liability:

Bodily Injury: \$500,000 per occurrence, \$500,000 in aggregate.

Property Damage: \$250,000 per occurrence, \$250,000 in aggregate.

(iii) Vehicle Coverage:

Bodily Injury: \$500,000 per occurrence, \$500,000 in aggregate.

Property Damage: \$100,000.

(iv) Umbrella Coverage: \$1,000,000.

(v) Workmen's Compensation as required by Illinois state law.

The Company agrees to furnish the County with the insurance carriers' certification of the above coverages, which certificates shall contain a provision that a notice shall be mailed to the County at least ten (10) days prior to the expiration or modification of any such coverages.

14. Destruction or Damage. In the event that the Tower or Equipment Building shall be destroyed by fire, explosion, wind, flood, earthquake or other casualty during the term of the Lease, or be so damaged thereby as to become wholly or partially unusable by the Company or the County for the operation of their communications systems, the Company shall have the option for ninety (90) days after said destruction or damage to either (i) terminate the Lease, in

which event neither party hereto shall have any further obligations to the other party hereto; or (ii) elect to rebuild, repair or replace the Tower and/or Equipment Building, in which event the Lease shall remain in full force and effect.

15. Use of Tower Site Unused Space by County. Intentionally Omitted.

16. Representations of the Public Building Commission. The County represents and warrants to the Company that (1) the Public Building Commission is the legal and beneficial owner of the Property and there exists no covenants, conditions, restrictions, easements, encumbrances or other matters affecting the Property which would prevent or materially hinder the construction, operation and/or maintenance of the Tower Site Improvements; (ii) the Company shall at all times have free and unrestricted pedestrian and vehicular access to the Tower Site from a public road; and (iii) the County is authorized through the Chairman of the Public Building Commission to execute and deliver this Lease on behalf of the Public Building Commission.

17. Representations of the Company. The Company is authorized to execute and deliver this Lease on behalf of the Company.

18. Indemnification of the County. The Company agrees to indemnify the County against, and to hold it harmless from, all loss, cost, expense and damage, including, without limitation, court costs and reasonable attorneys' fees, sustained by the County as the result of claims directly resulting from the Company's use of the Tower Site.

19. Entire Agreement. This Lease supersedes all prior agreements and understandings of, and constitutes the entire agreement between, the parties hereto with respect to the subject matter hereof and cannot be modified or amended except in a writing expressly referring hereto signed by the party to be bound thereby.

20. Notice. All communications provided for herein shall be in writing and shall be deemed to be given when delivered personally or when deposited in the United States mail, registered or certified, postage prepaid and addressed as follows:

If to the County: Public Building Commission of Kane County
28 N. First Street, Suite 2
Geneva, IL Illinois 60134
Attention: G. Alexander McTavish, Chairman

With a copy to: Timothy D. O'Neil
Foote Meyers Mielke & Flowers LLC
28 N. First Street, Suite 2
Geneva, Illinois 60134

With a copy to: Kane County Board Chairman
719 S. Batavia Avenue
Geneva, Illinois 60134
Attention: Chris Lauzen

With a copy to: Kane County State's Attorney
100 South Third Street, 4th Floor
Geneva, Illinois 60134

If to the Company: Pinnacle Towers LLC
2000 Corporate Drive
Cannonsburg, Pennsylvania 15317-8564

or as to either party at such other address as such party may designate from time to time by notice duly given in accordance with this Section to the other party.

21. Partial Invalidity. If any term or provision of this Lease, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, as finally determined by a court of competent jurisdiction, the remainder of this Lease or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and enforced to the fullest extent permitted by law.

22. Binding Effect. This Lease is binding upon and inures to the benefit of the parties hereto and their respective successors and assigns.

23. Headings. The headings in this Lease are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Lease.

24. Amended and Restated Lease. Effective as of the Commencement Date this Lease will amend and restate the Original Lease by replacing the Original Lease in its entirety with the terms and conditions contained herein.

25. Signing Bonus. In consideration of the County's execution of this Lease, the Company agrees to pay the County the sum of Five Thousand and 00/100 Dollars (\$5,000.00) as a one-time payment (the "Bonus"), payable within sixty (60) days after the full execution of this Lease and the memorandum of Lease. In the event that this Lease and any applicable memorandum of amendment are not executed (and notarized, where applicable) by both the County and the Company for any reason, the Company shall have no obligation to pay the Bonus to the County.

26. Early Termination by County. The County shall have the right to terminate the Lease upon at least two (2) years prior written notice to Company that it intends to terminate the Lease and shall have the right to retake exclusive possession of the Tower Site upon the effective date set forth in notice of termination.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed as of the day and year first above written.

COUNTY:

KANE COUNTY PUBLIC BUILDING
COMMISSION

By: _____

Name: _____

Its: _____

COMPANY:

PINNACLE TOWERS, LLC, a Delaware limited
liability company

By: _____

Name: _____

Its: _____

EXHIBIT A
LEGAL DESCRIPTION

Site: Geneva 900
BUN 871596
BH01\1982780.5
ID\AMF - 101460\0301

AMENDED AND RESTATED PCS SITE AGREEMENT

Site Name: Daily

BU # 875598

This Amended and Restated PCS Site Agreement (the "Agreement") is made and entered into as of the ____ day of _____, 2014, by and between **STC TWO LLC**, a Delaware limited liability company (the "Tenant"), by Global Signal Acquisitions III LLC, a Delaware limited liability company, its Attorney-In-Fact and **COUNTY OF KANE**, a body corporate and politic of the State of Illinois (the "Landlord").

RECITALS

A. Landlord and Tenant are the current parties under that certain PCS Site Agreement dated July 27, 1998, as amended by that certain Amendment to PCS Site Agreement dated January 28, 2000 (collectively, "Original Lease") for the lease of the real property commonly known as 7 N. 290 RT 31, South Elgin, Kane County, Illinois; and

B. The tenant's interest in the Original Lease, as same may have been amended, was assigned to Tenant.

C. Landlord and Tenant have agreed to amend and restate the Original Lease as set forth in this Agreement effective as of the Commencement Date (as defined herein).

Now, therefore, Landlord and Tenant agree as follows:

1. Premises and Use. Landlord leases to Tenant, the site in the location(s) ("Site") shown on **Exhibit A**, being located on a portion of the property described on **Exhibit B** (the "Landlord's Property") together with a non-exclusive easement for reasonable access thereto and to the appropriate, in the discretion of Tenant, source of electric and telephone facilities. Tenant shall have the right to reconfigure the Site on Landlord's Property in any manner Tenant deems appropriate to accommodate any subtenants or licensees provided the total square footage does not exceed 1,980 square feet and provided further that the Site remains one contiguous area. The Site will be used by Tenant for the purpose of installing, removing, replacing, modifying, maintaining and operating, at its expense, a wireless communications system facility, including, without limitation, antenna equipment, cable wiring, related fixtures and, if applicable to the Site, an antenna structure (collectively, the "Improvements"). Tenant will use the Site in a manner which will not unreasonably disturb the occupancy of Landlord's other tenants. Tenant will have access to the Site 24 hours per day, 7 days per week.

2. Term. The term of this Agreement (the "Initial Term") will commence on the first (1st) day of the second (2nd) month following the date this Agreement is fully executed ("Commencement Date") and shall expire on July 26, 2018. This Agreement will be automatically renewed for five (5) additional terms (each a "Renewal Term") of five (5) years each, unless Tenant provides Landlord notice of intention not to renew not less than ninety (90)

days prior to the expiration of the Initial Term or any Renewal Term. The term of this Agreement, including all renewal terms if exercised shall terminate on July 26, 2043.

3. Rent. Rent will be paid in equal monthly installments of \$2,500.00 (until increased as set forth herein), partial months to be prorated, in advance. Beginning on July 27, 2015 and on every July 27th thereafter (each an "Adjustment Date"), the monthly rent shall increase by an amount equal to three and one-half percent (3.5%) of the monthly rent in effect for the month immediately preceding the applicable Adjustment Date.

4. Title and Quiet Possession. Landlord represents and agrees (a) that it is the Landlord of the Site; (b) that it has the right to enter into this Agreement; (c) that the person signing this Agreement has the authority to sign; (d) that Tenant is entitled to access to the Site at all times and to the quiet possession of the Site throughout the Initial Term and each Renewal Term so long as Tenant is not in default beyond the expiration of any cure period; and (e) that Landlord shall not have unsupervised access to the Site or to the Improvements.

5. Expansion/Assignment/Subletting.

(a) Tenant shall have the right to expand its use by increasing its use capacity or adding additional antennae or to sublease, license or assign its rights under this Agreement without the consent of Landlord; provided, however, provided, however, that each sublease or license to a third party shall require the payment of the Additional Rent (as defined below)..

(b) In addition to the rent currently paid by Tenant to County pursuant to the Lease, as further consideration for the right to exclusively use and lease the Site, if, after full execution of this Agreement, Tenant subleases, licenses or grants a similar right of use or occupancy in the Site to an unaffiliated third party not already a subtenant on the Site (each, a "Future Subtenant"), Tenant agrees to pay to Landlord twenty five percent (25%) of the rental, license or similar payments actually received by Tenant from such Future Subtenant (excluding any reimbursement of taxes, construction costs, installation costs, revenue share reimbursement or other expenses incurred by Tenant) (the "Additional Rent") within thirty (30) days after receipt of said payments by Tenant. Tenant shall have no obligation for payment to Landlord of such share of rental, license or similar payments if not actually received by Tenant. Non-payment of such rental, license or other similar payment by a Future Subtenant shall not be an event of default under the Lease. Tenant shall have sole discretion as to whether, and on what terms, to sublease, license or otherwise allow occupancy of the Site and there shall be no express or implied obligation for Tenant to do so. Landlord acknowledges that Landlord shall have no recourse against Tenant as a result of the failure of payment or other obligation by a Future Subtenant. Notwithstanding anything in this Section to the contrary, the parties agree and acknowledge that revenue derived from subtenants and any successors and/or assignees of such subtenants who commenced use and/or sublease of the Site prior to execution of this Lease shall be expressly excluded from the Additional Rent and Landlord shall have no right to receive any portion of such revenue.

(c) In the event insufficient space is available at the Site to accommodate a proposed Future Subtenant, the Tenant and Landlord shall determine a mutually agreeable location to add additional ground space to the Site. In the event such additional ground space is

agreed upon, the Additional Rent shall be fifty percent (50%) of the rental, license or similar payments actually received by Tenant from such Future Subtenant (excluding any reimbursement of taxes, construction costs, installation costs, revenue share reimbursement or other expenses incurred by Tenant) and shall be in lieu of the Additional Rent set forth in Section 5(b)(ii) above.

6. Notices. All notices must be in writing and are effective only when deposited in the U.S. mail, certified and postage prepaid, or when sent via overnight delivery. Notices to Landlord must be sent to the address shown underneath Landlord's signature. Notices to Tenant shall be provided at the following addresses:

If to Tenant:

STC Two LLC
c/o Crown Castle USA Inc.
E. Blake Hawk, General Counsel
Attn: Real Estate Department
2000 Corporate Drive
Canonsburg, PA 15317

With a copy to:

Crown Castle USA Inc.
Attn: Property Specialist
10 Martingale Drive, Suite 620
Schaumburg, IL 60173

7. Improvements. Tenant may, at its expense, make such improvements on the Site as it deems necessary from time to time for the operation of the Improvements. Landlord agrees to cooperate with Tenant with respect to obtaining any required zoning approvals for the Site and such improvements. Upon termination or expiration of this Agreement, Tenant may remove its equipment and improvements and will restore the Site to substantially the condition existing on the Commencement Date, except for ordinary wear and tear and casualty loss.

8. Compliance with Laws. Landlord represents that Landlord's Property (including the Site), and all Improvements located thereon, are in substantial compliance with building, life/safety, disability and other laws, codes and regulations of applicable governmental authorities. Tenant will substantially comply with all applicable laws relating to its possession and use of the Site, including without limitation posting requirements of the Federal Communications Commission.

9. Interference. Tenant will resolve technical interference problems with other equipment located at the Site on the Commencement Date or any equipment that becomes attached to the Site at any future date when Tenant desires to add additional equipment to the Site. Likewise, Landlord will not permit or suffer the installation of any future equipment which (a) results in technical interference problems with Tenant's then existing equipment or (b) encroaches onto the Site.

10. Utilities. Landlord represents that utilities adequate for Tenant's use of the Site are available. Tenant will pay for all utilities used by it at the Site. Landlord will cooperate with Tenant in Tenant's efforts to obtain utilities from any location provided by Landlord or the servicing utility, including signing any easement or other instrument reasonably required by the utility company.

11. Termination. Tenant may terminate this Agreement at any time by notice to Landlord without further liability if Tenant does not obtain all permits or other approvals (collectively, "approval") required from any governmental authority or any easements required from any third party to operate the Improvements, or if any such approval is canceled, expires or is withdrawn or terminated, or if Landlord fails to have proper ownership of the Site or authority to enter into this Agreement, or if Tenant, for any other reason, in its sole discretion, determines that it will be unable to use the Site. Upon termination, all prepaid rent will be retained by Landlord unless such termination is due to Landlord's failure of proper ownership or authority, or such termination is a result of Landlord's default.

12. Default. If either party is in default under this Agreement for a period of (a) 10 days following receipt of notice from the non-defaulting party with respect to a default which may be cured solely by the payment of money, or (b) 30 days following receipt of notice from the non-defaulting party with respect to a default which may not be cured solely by the payment of money, then, in either event, the non-defaulting party may pursue any remedies available to it against the defaulting party under applicable law, including, but not limited to, the right to terminate this Agreement. If the non-monetary default may not reasonably be cured within a 30-day period, this Agreement may not be terminated if the defaulting party commences action to cure the default within such 30-day period and proceeds with due diligence to fully cure the default.

13. Indemnity. Landlord and Tenant each indemnifies the other against and holds the other harmless from any and all costs (including reasonable attorneys' fees) and claims of liability or loss which arise out of the ownership, use and/or occupancy of the Site by the indemnifying party. This indemnity does not apply to any claims arising from the sole negligence or intentional misconduct of the indemnified party. The indemnity obligations under this Paragraph will survive termination of this Agreement.

14. Hazardous Substances. Landlord represents that it has no knowledge of any substance, chemical or waste (collectively, "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Tenant will not introduce or use any such substance on the Site in violation of any applicable law.

15. Subordination and Non-Disturbance. This Agreement is subordinate to any mortgage or deed of trust now of record against the Site. However, promptly after the Agreement is fully executed, Landlord will use diligent efforts to obtain a non-disturbance agreement reasonably acceptable to Tenant from the holder of any such mortgage or deed of trust.

16. Taxes. Tenant will be responsible for payment of all personal property taxes assessed directly upon and arising solely from its use of the communications facility on the Site. Tenant will pay to Landlord any increase in real property taxes attributable solely to any improvements to the Site made by Tenant within 60 days after receipt of satisfactory documentation indicating calculation of Tenant's share of such real estate taxes and payment of the real estate taxes by Landlord. Landlord will pay when due all other real estate taxes and assessments attributable to the property of Landlord of which the Site is a part. Landlord shall deliver a copy of any tax bill or notice of reassessment to Tenant within 5 days of Landlord's receipt of the same. Tenant shall have the right, at its own expense, and, if necessary, in the name of but without expense to Landlord, to contest, by appropriate proceedings, conducted with due diligence and in good faith, the validity of the amount of taxes or reassessment, as applicable, to the Site.

17. Insurance. Tenant will procure and maintain commercial general liability insurance, with limits of not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage liability, with a certificate of insurance to be furnished to Landlord within 30 days of written request. Such policy will provide that cancellation will not occur without at least 15 days prior written notice to Landlord. Each party hereby waives its right of recovery against the other for any loss or damage covered by any insurance policies maintained by the waiving party. Each party will cause each insurance policy obtained by it to provide that the insurance company waives all rights of recovery against the other party in connection with any damage covered by such policy.

18. Maintenance. Tenant will be responsible for repairing and maintaining the Improvements and any other improvements installed by Tenant at the Site in a proper operating and reasonably safe condition; provided, however if any such repair or maintenance is required due to the acts of Landlord, its agents or employees, Landlord shall reimburse Tenant for the reasonable costs incurred by Tenant to restore the damaged areas to the condition which existed immediately prior thereto. Landlord will maintain and repair all other portions of the property of which the Site is a part in a proper operating and reasonably safe condition.

19. Miscellaneous. (a) This Agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this Agreement; (b) this Agreement is governed by the laws of the state in which the Site is located; (c) if requested by Tenant, Landlord agrees promptly to execute and deliver to Tenant a recordable Memorandum of this Agreement; (d) this Agreement (including the Exhibit) constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties. Any amendments to this Agreement must be in writing and executed by both parties; (e) if any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, will not be affected and each provision of this Agreement will be valid and enforceable to the fullest extent permitted by law; and (f) the prevailing party in any action or proceeding in court or mutually agreed upon arbitration proceeding to enforce the terms of this Agreement is entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from the non-prevailing party.

20. Non-Binding Until Fully Executed. This Agreement is for discussion purposes only and does not constitute a formal offer by either party. This Agreement is not and shall not be binding on either party until and unless it is fully executed by both parties.

21. Amended and Restated Lease. Effective as of the Commencement Date this Agreement will amend and restate the Original Lease by replacing the Original Lease in its entirety with the terms and conditions contained herein.

22. Signing Bonus. In consideration of Landlord's execution of this Agreement, Tenant agrees to pay Landlord the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) as a one-time payment (the "Bonus"), payable within sixty (60) days after the full execution of this Agreement and the memorandum of Agreement. In the event that this Agreement and any applicable memorandum of amendment are not executed (and notarized, where applicable) by both Landlord and Tenant for any reason, Tenant shall have no obligation to pay the Bonus to Landlord.

The following Exhibit is attached to and made a part of this Agreement: Exhibit A.

Exhibit A—Site Plan

Exhibit B—Legal Description of Landlord's Property

LANDLORD:

COUNTY OF KANE, a body corporate and politic of the State of Illinois

By: _____

Name: _____

Its: _____

Date: _____

TENANT:

STC TWO LLC, a Delaware limited liability company

By: Global Signal Acquisitions III LLC, a Delaware limited liability company, its Attorney-In-Fact

By: _____

Name: _____

Its: _____

Date: _____

**EXHIBIT A
SITE PLAN**

BUN: 875598
Site Name: Daily
BH01\1974502.4
ID\AMF - 101460\1638

EXHIBIT B
LEGAL DESCRIPTION OF LANDLORD'S PROPERTY

Site situated in the City of South Elgin, County of Kane, State of Illinois commonly described as follows:

PARCEL OF LAND LYING SOUTHERLY OF THE ILLINOIS CENTRAL RAILROAD COMPANY'S MAIN TRACK LOCATED IN SECTIONS 2 AND 3, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, AT COLEMAN, KANE COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT OF INTERSECTION OF THE CENTERLINE OF ROUTE 31 (FORMERLY U.S. HIGHWAY NO. 430) AND THE ILLINOIS CENTRAL RAILROAD COMPANY'S SOUTHERLY PROPERTY LINE; THENCE WESTERLY PARALLEL WITH AND 353 FEET SOUTHERLY FROM THE ILLINOIS CENTRAL RAILROAD COMPANY'S CENTERLINE OF MAIN TRACK A DISTANCE OF 589 FEET; THENCE NORTHERLY AT A RIGHT ANGLE A DISTANCE OF 10 FEET; THENCE WESTERLY PARALLEL WITH AND 343 FEET SOUTHERLY FROM SAID CENTERLINE A DISTANCE OF 1600 FEET; THENCE NORTH ALONG THE ILLINOIS CENTRAL RAILROAD COMPANY'S WESTERLY PROPERTY LINE TO A POINT WHICH IS 53 FEET SOUTHERLY FROM SAID CENTERLINE OF MAIN TRACK; THENCE EASTERLY PARALLEL WITH AND 53 FEET SOUTHERLY FROM SAID CENTERLINE TO THE CENTERLINE OF SAID ROUTE 31 (FORMERLY U.S. HIGHWAY NO. 430); THENCE SOUTHERLY ALONG SAID CENTERLINE OF HIGHWAY TO THE POINT OF BEGINNING, (EXCEPT THAT PART LYING WITHIN SECTION 3, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN), IN KANE COUNTY, ILLINOIS.

PERMANENT TAX NUMBER 09-02-301-010

7 N. 290 RT 31, South Elgin, Kane County, Illinois



Customer Site Name:
Customer Site No.:

Crown Site Name:
JDE Business Unit:
License Identifier:

GOVERNMENT ENTITY TOWER LICENSE AGREEMENT

THIS GOVERNMENT ENTITY TOWER LICENSE AGREEMENT (this "Agreement") is entered into as of this _____ day of _____, 20____ (the "Effective Date") between Please pick from the list of Crown Operating Entities, Location-CORPORATE LICENSING/REFERENCE - Licensing/01 - COMPLETING A STANDARD SUPPLEMENTAL LEASE -- LICENSE AGREEMENT - SLA a Delaware limited liability company [Note - in the case of Crown Communication LLC add one of the following "(Crown Communication Inc., a Delaware corporation, was converted pursuant to Delaware law to Crown Communication LLC, effective December 31, 2010)" OR "(Crown Communication Inc., a Delaware corporation, formerly known in the state of [insert appropriate state of California, Florida, Illinois, Indiana, New Jersey, New Mexico, Oklahoma, Texas or Washington] as [insert old d/b/a name], was converted pursuant to Delaware law to Crown Communication LLC, effective December 31, 2010)"; in the case of Crown Castle South LLC add the following: "(Crown Castle South Inc., a Delaware corporation, was converted pursuant to Delaware law to Crown Castle South LLC, a Delaware limited liability company, effective December 31, 2001)"], with its principal place of business at 2000 Corporate Drive, Canonsburg, Washington County, Pennsylvania 15317 ("Licensor"), and _____, a _____, with its principal office at _____, _____ County, _____ ("Licensee").

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the parties hereto agree as follows:

1. DEFINITIONS

The following terms as used in this Agreement are defined as follows:

"Acquiring Party" Any person acquiring title to Licensor's interest in the real property of which the Site forms a part through a Conveyance.

"Adjustment Date" The date on which the Basic Payment shall be adjusted as set forth in Section 5.2 below.

"AM Detuning Study" A study to determine whether measures must be taken to avoid disturbance of an AM radio station signal pattern, as described in Section 2.3 below.

"Base Fee" The then-current Basic Payment, as described in Section 5.2 below.

"Basic Payment" The consideration paid by Licensee for the right to use the Licensed Space as described in Section 5.1 below and subject to adjustment as described in Section 5.2 below.

"Closeout Documentation" As-built drawings and other installation documentation required by Licensor, as described in Section 2.6 below.

"Consumer Price Index" The index published by the Bureau of Statistics of the U.S. Department of Labor for Urban Wage Earners and Clerical Workers For All Items (CPIW) U.S. City, Average (1982-84=100) or the successor thereto.

"Conveyance" Including, without limitation, any exercise by a Lender of its rights under the Security Instrument, including a foreclosure, sheriff's or trustee's sale under the power of sale contained in the Security Instrument, the termination of any superior lease of the Site and any other transfer, sale or conveyance of the Licensor's interest in the property of which the Site forms a part under peril of foreclosure or similar remedy, including, without limitation to the generality of the foregoing, an assignment or sale in lieu of foreclosure or similar remedy.

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Customer Site Number:

Crown Site Name:
JDE Business Unit:
License Identifier:

Prepared by:
Prepared on:
Revised on: 6/11/2014 8:39 AM

“Equipment” Licensee’s communications equipment including, but not limited to Licensee’s antennas, cables, connectors, wires, radios, radio shelter or cabinet, and related transmission and reception hardware and software, and other personal property.

“FCC” The Federal Communications Commission.

“Government Entity” Any federal, state or local governmental unit or agency thereof with jurisdiction applicable to the Site.

“IL” The certain Consumer Price Index described in Section 5.2 below.

“Intermodulation Study” A study to determine whether an RF interference problem may arise, as described in Section 2.3 below.

“Intermodulation Study Fee” The fee payable by Licensee to Licensor to defray Licensor’s costs incurred in preparing or obtaining an Intermodulation Study. The amount of the Fee shall be reasonably commensurate with the scope and complexity of the subject Intermodulation Study.

“IR” The certain Consumer Price Index described in Section 5.2 below.

“Lender” Any and all lenders, creditors, indenture trustees and similar parties.

“Licensed Space” That portion of the Site which is licensed to Licensee hereunder.

“Licensee” The party named as “Licensee” in the first paragraph hereof and its successors in interest.

“Licensor” The party named as “Licensor” in the first paragraph hereof and its successors in interest.

“Modification” (i) Any modification to the Equipment as specified herein or an approved Site Engineering Application; (ii) any alterations in the frequency ranges or FCC licensed allocation or power levels specified in the approved Site Engineering Application; (iii) any change in Licensee’s technology protocol (e.g., GSM, CDMA, TDMA, iDEN, etc.); (iv) any addition of Equipment or occupation of additional space, or relocation of Equipment on the tower or on the ground, or relocation of ground space or equipment shelter space; or (v) any repair to the Equipment that affects tower loading capacity.

“Modification Application Fee” The fee payable by Licensee to Licensor in the amount of Dollars (\$) to defray Licensor’s costs incurred in evaluating a Site Engineering Application.

“Prime Lease” The lease(s), sublease(s) or other prior agreement(s) or instrument(s) (e.g., deed) from which Licensor derives its rights in the Site and/or which contain(s) restrictions on use of the Site, as described in Article 18 below.

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“Pro Rata Share” The fraction or decimal equivalent determined by dividing one (1) by the total number of then-existing users of the Site. In no event shall the Pro Rata Share exceed fifty percent (50%).

“Regulatory Compliance Costs” The reasonable costs, including reasonable attorneys’ fees, incurred by Licensor at the Site after the Effective Date in order to comply with any applicable law, regulation, rule, guideline, directive or requirement promulgated by a Government Entity.

“RF” Radio frequency.

“Security Instrument” Any and all mortgages, deeds of trust or other deeds, and any similar security agreements that encumber the Site to secure the debt of Licensor.

“Site” The property referred to in Section 2.1 below, which is owned, leased, or otherwise controlled by Licensor and which contains the Licensed Space.

“Site Application Fee” The fee paid by Licensee to Licensor to evaluate a Site Engineering Application to determine whether the tower and Site have sufficient capacity to accommodate the Equipment.

“Site Engineering Application” The application form (as may be amended by Licensor from time to time), which shall be submitted to Licensor by Licensee when Licensee desires to apply for a license to install or make a Modification to Equipment. The approved Site Engineering Application is attached to, and incorporated into, this Agreement as part of **Exhibit B**.

“Site Plan” The site plan referred to in Section 2.2 below, a copy of which is attached hereto as **Exhibit C**.

“Site Rules” The “Site Rules”, or its successor, issued by Licensor from time to time, as described in Section 2.2 below.

“Structural Analysis” An engineering analysis performed to determine whether the physical and structural capacity of the tower are sufficient to accommodate the proposed Equipment, which analysis takes into consideration factors such as weight, wind loading and physical space requirements.

“Structural Analysis Fee” The fee payable by Licensee to Licensor in the amount of Dollars (\$) to defray Licensor’s costs incurred with respect to its performance of a Structural Analysis.

“Subsequent Use” Any installation or modification to Licensor’s or another user’s equipment subsequent to the installation or modification of the Equipment as described in Section 6.1 below.

“Term” The term of this Agreement, as set forth in Article 4 below.

“Term Commencement Date” The earlier of: (i) the first day of the month following commencement of installation of Equipment at the Site, or (ii) the first day of the month following the day that is forty-five (45) days after the date of execution hereof.

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“Tower Level Drawing” The tower level drawing referred to in Section 2.2 below, a copy of which is attached hereto as part of **Exhibit B**.

“Work” The installation of Equipment or construction of an approved Modification to Equipment at the Site, as set forth in Section 2.5 below.

2. SITE, LICENSE, EQUIPMENT, LICENSED SPACE, APPLICATION FOR MODIFICATIONS, CONDITIONS PRECEDENT

2.1 **The Site.** The Site consists of that certain parcel of property, located in the [Municipality] of , the County of , and the State of , which is described in **Exhibit A** hereto.

2.2 **License to Install, Operate and Maintain the Equipment.** Licensor hereby grants a license to Licensee to install, operate and maintain the Equipment at the Site within the Licensed Space, as such Equipment and Licensed Space is described in, and subject to, the approved Site Engineering Application and Tower Level Drawing attached hereto as **Exhibit B** and as shown in the Site Plan attached hereto as **Exhibit C**. Such license is subject to the Site Rules and is restricted exclusively to the installation, operation and maintenance of antennas and equipment consistent with the specifications and in the locations identified in **Exhibit B** and **Exhibit C**. If Licensee fails to install the total number of permitted antennas and transmission lines as described in **Exhibit B** and **Exhibit C** within one hundred eighty (180) days of commencement of its initial installation of Equipment, the right to install any such antennas and lines not installed shall be deemed waived, with no reduction of the Basic Payment. No capacity or rights will be reserved for future installation of such Equipment after such one hundred eighty (180) day period.

2.3 **Application for Modifications.** Licensee shall apply to make Modifications by submitting a Site Engineering Application to Licensor together with payment of the Modification Application Fee. A Structural Analysis, AM Detuning Study or an Intermodulation Study may be required by Licensor in connection with a proposed Modification, and Licensee will be liable for the cost thereof. Any approved Modification shall be evidenced by an amendment to this Agreement, and the Site Engineering Application approved by Licensor describing the Modification shall be an exhibit to said amendment.

2.4 **Conditions Precedent to Installation of Equipment or Modification.** Notwithstanding anything to the contrary herein, the parties agree that Licensee’s right to install Equipment or make a Modification to Equipment at the Site shall not commence until the following conditions are satisfied: (i) Licensor has received any written consent required under the Prime Lease to allow Licensor to license the Licensed Space to Licensee; (ii) a Site Engineering Application has been approved by Licensor; (iii) the Site Application Fee, Structural Analysis Fee, Intermodulation Study Fee and fee for AM Detuning Study (if any) have been paid; (iv) Licensee has received all required permits (if any) for its installation of, or Modification to, the Equipment and all required regulatory or governmental approvals of Licensee’s proposed use of the Site, and Licensor has received, reviewed, and accepted copies of such required permits (if any) and such required regulatory or governmental approvals; and (v) Licensor has received a waiver of any applicable rights of first refusal in and to the space or Licensed Space that Licensee identifies in the Site Engineering Application. With respect to Licensee’s initial installation of Equipment at the Site, if any applicable conditions precedent are not satisfied within one hundred eighty (180) days of the date of full execution of this Agreement, either party shall have the right to terminate this Agreement upon written notice to the other party, unless and until all applicable conditions precedent are thereafter satisfied. Upon satisfaction of all conditions precedent, Licensor shall provide written notice to Licensee to confirm said satisfaction. In the event that Licensee breaches this Agreement by installing Equipment or making a Modification other than as permitted hereunder, then in addition to all other remedies available to Licensor, Licensor shall be entitled to receive, and Licensee shall pay to Licensor, upon notice from Licensor, an administrative fee equal to six (6) times the Basic

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Customer Site Number:

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Payment, if payable monthly, or one-half (1/2) the Basic Payment, if payable annually, based on the amount of the Basic Payment at the time of said notice.

2.5 **Performance of Work.** Licensee may engage Licensor to install Licensee's Equipment, and to make approved Modifications to Licensee's Equipment pursuant to this Article 2 (the "Work"), upon terms mutually agreed upon by the parties in writing; provided, however, in the event that Licensee does not engage Licensor to perform the Work, Licensee shall (i) only engage a vendor approved by Licensor to perform the Work and (ii) pay to Licensor _____ Dollars (\$) upon completion of the Work for the purpose of defraying the cost associated with Licensor's inspection of the Work. Notwithstanding Licensor's inspection of any Work not performed by Licensor, Licensor shall in no way be liable for any defect in the Work or any of the materials used, and Licensee shall not rely on Licensor's inspection of the Work as confirmation that no defects exist. All Work shall be performed in accordance with the standards set forth in the Site Rules.

2.6 **Closeout Documentation.** In the event that Licensee engages Licensor to perform any Work for Licensee, Licensor shall provide to Licensee all Closeout Documentation within forty-five (45) days of completion of the Work. In the event that Licensee does not engage Licensor to perform any Work for Licensee and Licensee engages a vendor approved by Licensor to perform the Work in accordance with Section 2.5, Licensee shall provide to Licensor all Closeout Documentation within forty-five (45) days of completion of the Work; provided, however, in the event that Licensee fails to provide to Licensor said Closeout Documentation within said forty-five (45) day period, Licensee shall pay to Licensor _____ Dollars (\$) for the purpose of defraying Licensor's costs associated with preparation of the Closeout Documentation required hereunder.

3. ACCESS, USE OF SITE

3.1 **Access to Site.** Licensor hereby grants to Licensee a non-exclusive license for pedestrian and vehicular ingress to and egress from the Site over the designated access area to the Site as described in **Exhibit A**, on a 24 hour per day, 7 day per week basis, subject, however, to any restrictions in the Prime Lease or any underlying easement, for the purposes of maintaining, operating and repairing the Equipment, together with license to maintain, operate and repair utility lines, wires, cables, pipes, lines, or any other means of providing utility service, including electric and telephone service, to the Licensed Space. Licensor shall have no duty to remove snow or otherwise maintain the access area.

3.2 **Authorized Persons; Safety of Personnel.** Licensee's right of access shall be limited to authorized employees, contractors or subcontractors of Licensee, or persons under their direct supervision. Licensee shall not allow any person to climb a tower without ensuring that such person works for a vendor approved by Licensor for the subject work.

3.3 **Notice to District Manager.** Licensee agrees to provide Licensor's designated District Manager (or other designated person) prior notice of any access to be made by Licensee to the Site, except in the event of an emergency, in which event Licensee shall provide notice within twenty-four (24) hours following such emergency access. For the purposes hereof, an emergency shall be deemed to be a situation that reasonably appears to present an imminent risk of bodily injury or property damage.

3.4 **Licensee's Use of the Site.** Licensee shall use the Licensed Space at the Site to install, operate and maintain only the Equipment and shall transmit and receive only within the FCC licensed frequency ranges and at the power levels specified herein.

3.5 **Permits, Authorizations and Licenses.** Licensee shall be solely responsible for obtaining, at its own expense, all permits, authorizations and licenses associated with its occupancy of Licensed Space at the Site and utilization of Equipment thereon and shall promptly provide copies thereof to Licensor.

Prepared by:

Prepared on:

Revised on: 6/11/2014 8:39 AM

Customer Site Name:
Customer Site Number:

Crown Site Name:
JDE Business Unit:
License Identifier:

3.6 **Zoning Approval.** Licensee must provide Licensor with copies of any zoning application or amendment that Licensee submits to the applicable zoning authority in relation to its installation or modification of Equipment at the Site, at least seventy-two (72) hours prior to submission to the applicable zoning authority. Licensor reserves the right to (i) require that it be named as co-applicant on any such zoning application or amendment and/or (ii) require revisions to any such zoning application or amendment. Licensor also reserves the right, prior to any decision by the applicable zoning authority, to approve or reject any conditions of approval, limitations or other obligations that would apply to the owner of the Site or property, or any existing or future Site licensee, as a condition of such zoning authority's approval; provided, however, Licensor shall not unreasonably withhold or delay approval of any such conditions of approval, limitations or other obligations. Licensee agrees that any Modification, or change in use of the Licensed Space, as approved herein, requires an amendment hereto which may entitle Licensor to additional compensation. Licensee shall be solely responsible for all costs and expenses associated with (i) any zoning application or amendment submitted by Licensee, (ii) making any improvements or performing any other obligations required as a condition of approval with respect to same and (iii) any other related expenses.

3.7 **Utilities.** Licensee shall pay for all electricity and other utilities it uses. If separate metering is unavailable, Licensee shall pay a share of such costs as allocated by Licensor.

4. TERM

4.1 **Term of Agreement.** The term of this Agreement shall commence on the Term Commencement Date and continue for a period of () year(s), ending on the day immediately prior to the () anniversary of the Term Commencement Date at twelve o'clock (12:00 p.m.) EST (the "Term").

4.2 **Automatic Term Renewal.** The Term shall automatically extend for () renewal period(s) of () year(s) each unless either party provides written notice to the other of its election not to renew the Term, at least () days prior to the end of the current Term.

4.3 **Term Subject to Prime Lease.** Notwithstanding the foregoing, if Licensor's rights in the Site are derived from a Prime Lease, then the Term shall continue and remain in effect only as long as Licensor retains its interest under said Prime Lease.

5. CONSIDERATION

5.1 **Basic Payment.** Licensee shall pay to Licensor Dollars (\$) per (the "Basic Payment") for its license and use of the Licensed Space. The Basic Payment shall be paid in advance and without demand, in equal monthly payments payable on the Term Commencement Date, and on the first day of each month thereafter continuing for the Term, subject to extensions as provided for herein. Payments shall be made by check payable to Please pick from the list of Crown Operating Entities, PO Box 203127, Houston, TX 77216-3127. Licensee shall include the JDE Business Unit No. on or with each payment. Licensee shall also make any payments required to be made by a user of the Site to the lessor or landlord under the Prime Lease, attached hereto as **Exhibit D**.

5.2 **Adjustments to Basic Payment.** The Basic Payment shall be increased (but never decreased) on the first anniversary of the Term Commencement Date and every anniversary of the Term Commencement Date thereafter (the "Adjustment Date") by an amount equal to the increase in the Consumer Price Index for the applicable period. Licensor's failure to demand any such increase shall not be construed as a waiver of any right thereto and Licensee shall be obligated to remit all increases notwithstanding any lack of notice or demand thereof. The adjustment to the Basic Payment shall be calculated by the following formula:

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The adjusted Basic Payment = (IR/IL) x Base Fee.

“Base Fee” shall mean the then-current Basic Payment.

“IR” is the Consumer Price Index for the month which is five (5) months preceding the Adjustment Date.

“IL” is the Consumer Price Index for the month which is seventeen (17) months preceding the Adjustment Date.

5.3 **Regulatory Compliance Costs.** In the event that Licensor incurs Regulatory Compliance Costs at the Site during the Term, Licensee shall pay to Licensor its Pro Rata Share of such Regulatory Compliance Costs within thirty (30) days of receipt of Licensor’s invoice for same.

5.4 **Taxes, Fees and Assessments.** Licensee shall pay directly to the applicable Government Entity or to Licensor if Licensor is invoiced by such Government Entity, all taxes, fees, assessments or other charges assessed by any Government Entity against the Equipment and/or Licensee’s use of the Site or the Licensed Space. Licensee shall pay to Licensor or the appropriate taxing authority, if and when due, any sales, use, ad valorem or other taxes or assessments which are assessed or due by reason of this Agreement or Licensee’s use of the Site or the Licensed Space. Licensee shall also pay to Licensor its Pro Rata Share of all taxes, fees, assessments or charges assessed by any Government Entity against the Site or against Licensor’s improvements thereon. Licensor shall provide notice of any assessments to be paid by Licensee promptly upon receipt. Licensor shall invoice Licensee annually, indicating the amount of the assessment, its Pro Rata Share and the amount due. Said invoices shall be paid within thirty (30) days of Licensee’s receipt.

INSERT IF APPLICABLE: 5.5 **Revenue Share Reimbursement Payment.** Licensee shall pay to Licensor the sum of _____ Dollars (\$) concurrently with payments of the Basic Payment to reimburse Licensor for certain revenue sharing payments required by the Prime Lease. Said payment shall escalate in the same manner as said revenue sharing payments are required to escalate under the Prime Lease.

6. INTERFERENCE

6.1 **Interference to Licensee’s Operations.** Licensor agrees that neither Licensor nor Licensor’s other users of the Site or property adjacent to the Site controlled or owned by Licensor, whose equipment is installed or modified subsequently to Licensee’s Equipment (“Subsequent Use”), shall permit their equipment to interfere with Licensee’s permitted transmissions or reception. In the event that Licensee experiences RF interference caused by such Subsequent Use, Licensee shall notify Licensor in writing of such RF interference and Licensor shall cause the party whose Subsequent Use is causing said RF interference to reduce power and/or cease operations in order to correct and eliminate such RF interference within seventy-two (72) hours after Licensor’s receipt of such notice. In the event Licensor is notified of any RF interference experienced by Licensee alleged to be caused by a Subsequent Use, the entity responsible for the Subsequent Use shall be obligated to perform (or cause to be performed) whatever actions are commercially reasonable and necessary at no cost or expense to Licensee to eliminate such RF interference. Licensor further agrees that any licenses or other agreements with third parties for a Subsequent Use will contain provisions that similarly require such users to correct or eliminate RF interference with Licensee’s operation of its Equipment following receipt of a notice of such interference.

6.2 **Interference by Licensee.** Notwithstanding any prior approval by Licensor of Licensee’s Equipment, Licensee agrees that it will not allow its Equipment to cause RF interference to Licensor and/or other pre-existing uses of users of the Site in excess of levels permitted by the FCC. If Licensee is notified in writing that its operations are causing such RF interference, Licensee will immediately take all necessary steps to determine the

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cause of and eliminate such RF interference. If the interference continues for a period in excess of seventy-two (72) hours following such notification, Licensor shall have the right to require Licensee to reduce power and/or cease operations until such time as Licensee can make repairs to the interfering Equipment. In the event that Licensee fails to promptly take such action as agreed, then Licensor shall have the right to terminate the operation of the Equipment causing such RF interference, at Licensee's cost, and without liability to Licensor for any inconvenience, disturbance, loss of business or other damage to Licensee as the result of such actions. Licensee shall indemnify and hold Licensor and its subsidiaries and affiliates harmless from all costs, expenses, damages, claims and liability that result from RF interference caused by Licensee's Equipment.

7. RELOCATION OF EQUIPMENT BY LICENSOR

7.1 **Relocation of Equipment at Licensor's Option.** Licensor shall have the right to change the location of the Equipment (including re-location of Equipment on the tower to an elevation used by other licensees) upon sixty (60) days written notice to Licensee, provided that said change does not, when complete, materially alter the signal pattern of the Equipment existing prior to the change. Any such relocation shall be performed at Licensor's expense and with reasonably minimal disruption to Licensee's operations and shall be evidenced by an amendment to this Agreement.

7.2 **Third Party Offers for Licensed Space.** In the event that Licensor receives a proposal from a third party to license the Licensed Space for a fee in excess of _____ Dollars (\$ _____) per month, then, unless Licensee agrees to amend the Basic Payment to equal the amount offered by said third party (within thirty (30) days of the date of said notice from Licensor), Licensor shall have the right to either (i) relocate the Equipment, or (ii) if Licensor determines, in its sole judgment, that such relocation is not feasible, terminate this Agreement on thirty (30) days written notice.

8. RF EXPOSURE

Licensee agrees to reduce power or suspend operation of its Equipment if necessary and upon reasonable notice to prevent exposure of workers or the public to RF radiation in excess of the then-existing regulatory standards.

9. LIENS

Licensee shall keep the Licensed Space, the Site and any interest it or Licensor has therein free from any liens arising from any work performed, materials furnished or obligations incurred by or at the request of Licensee, including any mortgages or other financing obligations, and shall discharge any such lien filed, in a manner satisfactory to Licensor, within thirty (30) days after Licensee receives written notice from any party that the lien has been filed.

10. MUTUAL INDEMNIFICATION

Each party shall indemnify, defend and hold the other party, its affiliates, subsidiaries, directors, officers, employees and contractors, harmless from and against any claim, action, damages, liability, loss, cost or expense (including reasonable attorney's fees), resulting from or arising out of the indemnifying party's and/or any of its contractors', subcontractors', servants', agents' or invitees' use or occupancy of the Site.

11. INSURANCE

Licensee shall carry public liability insurance covering its use of the Site with companies and in a form satisfactory to Licensor. The policy shall name Licensee as insured and Licensor as an additional insured. The

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policy shall bear endorsements to the effect that the insurer agrees to notify Licensor not less than thirty (30) days in advance of any modification or cancellation thereof. At a minimum, Licensee and all parties accessing the Site for or on behalf of Licensee (other than independent contractors, which must provide coverage specified by Licensor) shall obtain the following insurance coverage: (i) Statutory Workers' Compensation including \$500,000 Employers' Liability; (ii) Comprehensive General Liability including personal injury, broad form property damage, independent contractor, XCU and products/completed operations with limits not less than \$2,000,000 per occurrence; (iii) Automobile Liability with limits not less than \$1,000,000 per occurrence; and (iv) Fire and extended coverage insurance on all of Licensee's improvements at the Site including all of Licensee's Equipment and other personal property at the Site. The amount of the insurance limits identified above shall be increased on every fifth (5th) anniversary of the date of this Agreement by twenty-five percent (25%) over the amount of the insurance limits for the immediately preceding five (5) year period. All insurers will be rated A.M. Best A-(FSC VIII) or better and must be licensed to do business in the jurisdiction where the Site is located. The insurance requirements in this Agreement shall not be construed to limit or otherwise affect the liability of Licensee. All policies required to be provided pursuant to this Article 11 shall contain a waiver of subrogation in favor of Licensor. Licensee shall provide certificates evidencing said coverage to Licensor upon execution hereof. Licensee shall provide a copy of said policies to Licensor upon request.

12. CASUALTY OR CONDEMNATION

12.1 **Casualty.** In the event that the Site, or any part thereof, is damaged by fire or other casualty not caused by Licensee, Licensor shall have ninety (90) days from the date of damage, if the damage is less than total destruction of the Site, in which to make repairs, and one hundred and eighty (180) days from date of destruction, if the Site (including the tower structure) is destroyed, in which to replace the destroyed portion of the Site. If Licensor fails for any reason to make such repair or restoration within the stipulated period and the damage or destruction effectively precludes Licensee's use of the Site as authorized under this Agreement, then either party may, at its option, terminate this Agreement without further liability of the parties, as of the date of partial or complete destruction. If, for any reason whatsoever, Licensee's use of the Site is interrupted due to casualty, Licensee's sole remedy shall be abatement of the Basic Payment for the period during which Licensee's use of the Site is interrupted. Except with regard to repair of the Site as stated in this Section 12.1, Licensor shall not be responsible for any damage caused by vandalism or acts of God. In no event shall Licensor be liable to Licensee for damage to the Equipment or interruption or termination of Licensee's operations caused by forces majeure or acts of God.

12.2 **Condemnation.** If any part of the Site shall be taken under the power of eminent domain Licensor and Licensee shall be entitled to assert their respective claims in accordance with applicable state law.

13. DEFAULT, REMEDIES, WAIVER OF CONSEQUENTIAL DAMAGES

Either of the following shall constitute an event of default hereunder: (i) Licensee's failure to either pay any amount due hereunder within ten (10) days of written notice from Licensor that said payment is delinquent; or (ii) either party's failure to cure any breach of any covenant of such party (not related to timeliness of payments) herein within thirty (30) days of written notice the non-breaching party of said breach; provided, however, such thirty (30) day cure period shall be extended upon the breaching party's request if deemed by the non-breaching party to be reasonably necessary to permit the breaching party to complete the cure, and further provided that the breaching party shall commence any cure within the thirty (30) day period and thereafter continuously and diligently pursue and complete such cure. In the event of default by Licensee, Licensee shall immediately make full payment of all amounts that Licensor would have been entitled to receive hereunder for the remainder of the then-current Term and Licensor shall have the right to accelerate and collect said payments. All delinquent amounts shall bear interest at the lesser of one and one-half percent (1 ½%) per month, or the maximum amount permitted by law. Except as

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otherwise provided in this Agreement, neither party shall be liable to the other for consequential, indirect, special, punitive or exemplary damages for any cause of action whether in contract, tort or otherwise, hereunder.

14. USE OF HAZARDOUS CHEMICALS

Licensee must inform Licensor if it will house batteries or fuel tanks at the Site. The use of any other hazardous chemicals at the Site requires Licensor's prior written approval. Licensee agrees to provide to Licensor no later than each January 15th, an annual inventory of its hazardous chemicals at the Site.

15. GOVERNING LAW, VENUE

The laws of the state where the Site is located, regardless of conflict of law principles, shall govern this Agreement, and any dispute related to this Agreement shall be resolved by arbitration or litigation in said state.

16. ASSIGNMENT, SUBLEASE, SHARING

This Agreement may not be sold, assigned or transferred, in whole or in part, by Licensee without the prior written approval or consent of Licensor, which consent may be withheld at Licensor's sole discretion. Any such assignment shall be evidenced by a form provided by Licensor and executed by Licensor, Licensee and the assignee. Licensee shall not sublease or license its interest in this Agreement, either directly or through subsidiaries or affiliated entities. Licensee shall not share the use of its Equipment with any third party.

17. NOTICES

All notices hereunder shall be in writing and shall be given by (i) established express delivery service which maintains delivery records, (ii) hand delivery or (iii) certified or registered mail, postage prepaid, return receipt requested. Notices may also be given by facsimile transmission, provided the notice is concurrently given by one of the above methods. Notices are effective upon receipt, or upon attempted delivery if delivery is refused or if delivery is impossible. The notices shall be sent to the parties at the following addresses:

As to Licensee:

Telephone Number:
Facsimile Number:

As to Licensor:

Please pick from the list of Crown Operating Entities
2000 Corporate Drive
Canonsburg, PA 15317
Attention: Legal Department
Telephone Number: (724) 416-2000
Facsimile Number: (724) 416-2353

Licensor or Licensee may from time to time designate any other address for this purpose by giving written notice to the other party.

18. PRIME LEASE AGREEMENT

Licensor and Licensee acknowledge that Licensee's use of the Site is subject and subordinate to the Prime Lease. A redacted copy of the Prime Lease is attached as **Exhibit D** hereto. Licensee agrees to be bound by and to

Prepared by:

Prepared on:

Revised on: 6/11/2014 8:39 AM

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perform all of the duties and responsibilities required of the lessee, grantee or licensee as set forth in the Prime Lease to the extent they are applicable to the access to and use of the Site.

19. TERMINATION

19.1 **Withdrawal or Termination of Approval or Permit.** In the event any previously approved zoning or other permit of a Government Entity affecting the use of the Site as a communications facility is withdrawn or terminated, this Agreement shall be deemed to have been terminated effective as of the date of the termination of the permit or approval.

19.2 **Termination of Prime Lease.** In the event that the Prime Lease terminates for any reason, this Agreement shall be deemed to have terminated effective as of the date of the termination of the Prime Lease.

20. NO WAIVER

No provision of this Agreement will be deemed to have been waived by either party unless the waiver is in writing and signed by the party against whom enforcement is attempted.

21. NON-DISCLOSURE

The parties agree that except to the extent required by law, without the express written consent of the other party, neither party shall reveal, disclose or publish to any third party the terms of this Agreement or any portion thereof, except to such third party's auditor, accountant, lender or attorney or to a Government Entity if required by regulation, subpoena or government order to do so. Notwithstanding the foregoing, either party may disclose the terms of this Agreement to any of its affiliated entities, and Licensor may disclose the terms of this Agreement to any of its lenders or creditors or to third parties that are existing or potential lessees or licensees of space at the Site as may be reasonably necessary with respect to the operation, leasing, licensing and marketing of the Site, including, without limitation, terms relating to Licensee's permitted frequencies for the purposes of RF compliance tests and terms relating to Licensee's Equipment installed, or to be installed, on the tower for the purposes of structural analysis.

22. SUBORDINATION, NON-DISTURBANCE, ATTORNMENT

22.1 **Subordination.** Subject to Section 22.2, this Agreement and Licensee's rights hereunder are and will be subject and subordinate in all respects to: (i) the Security Instrument from Licensor in favor of Lender insofar as the Security Instrument affects the property of which the Site forms a part; (ii) any and all advances to be made thereunder; and (iii) any and all renewals, extensions, modifications, consolidations and replacements thereof. Said subordination is made with the same force and effect as if the Security Instrument had been executed prior to the execution of this Agreement.

22.2 **Non-Disturbance.** The subordination described in Section 22.1 is conditioned upon the agreement by Lender that, so long as this Agreement is in full force and effect and Licensee is not in material default (beyond applicable notice and cure periods) hereunder, Lender, for itself and on behalf of its successors in interest, and for any Acquiring Party, agrees that the right of possession of the Site and all other rights of Licensee pursuant to the terms of this Agreement shall remain in full force and effect and shall not be affected or disturbed by Lender in the exercise of its rights under the Security Instrument.

Prepared by:
Prepared on:
Revised on: 6/11/2014 8:39 AM

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22.3 **Liability of Parties.** Licensee and Licensor agree (i) that any Conveyance shall be made subject to this Agreement and the rights of Licensee hereunder and (ii) that the parties shall be bound to one another and have the same remedies against one another for any breach of this Agreement as Licensee and Licensor had before such Conveyance; provided, however, that Lender or any Acquiring Party shall not be liable for any act or omission of Licensor or any other predecessor-in-interest to Lender or any Acquiring Party. Licensee agrees that Lender may join Licensee as a party in any action or proceeding to foreclose, provided that such joinder is necessary to foreclose on the Security Instrument and not for the purpose of terminating this Agreement.

22.4 **Attornment.** Licensee agrees that, upon receipt by Licensee of notice to attorn from Lender or any Acquiring Party, along with reasonable supporting documentation, (i) Licensee shall not seek to terminate this Agreement and shall remain bound under this Agreement, and (ii) Licensee shall attorn to, accept and recognize Lender or any Acquiring Party as the licensor or lessor hereunder pursuant to the provisions expressly set forth herein for the then remaining balance of the Term of this Agreement and any extensions or expansions thereof as made pursuant hereto. Licensee agrees, however, to execute and deliver, at any time and from time to time, upon the request of Lender or any Acquiring Party any reasonable instrument which may be necessary or appropriate to evidence such attornment.

[Remainder of Page Intentionally Left Blank]

Prepared by:

Prepared on:

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License Identifier:

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

Licensor

Please pick from the list of Crown Operating Entities

By: _____
Print Name: _____
Title: _____
Area: _____

Date: _____

Licensee

[INSERT NAME OF LICENSEE]

By: _____
Print Name: _____
Title: _____

Date: _____

Prepared by:

Prepared on:

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Customer Site Number:

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JDE Business Unit:
License Identifier:

EXHIBIT A to Government Entity Tower License Agreement

SITE AND ACCESS AREA LEGAL DESCRIPTIONS

(insert metes and bounds description of Site and access area here)

Prepared by:

Prepared on:

Revised on: 6/11/2014 8:39 AM

CROWN CASTLE STANDARD FORM GOVERNMENT ENTITY TLA 2-21-07

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EXHIBIT B to Government Entity Tower License Agreement

APPROVED SITE ENGINEERING APPLICATION AND TOWER LEVEL DRAWING

(insert approved Site Engineering Application and CAD-generated Tower Level Drawing describing the antenna(s) on the tower structure and all other Equipment, including their locations, here)

Prepared by:

Prepared on:

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EXHIBIT C to Government Entity Tower License Agreement

**SITE PLAN; LOCATION AND DIMENSIONS (LENGTH, WIDTH, HEIGHT)
OF EQUIPMENT BUILDING/FLOOR SPACE
AND ANY OTHER INSTALLATION AT THE SITE**

(insert equipment cabinet and generator (if any) location here)

Prepared by:

Prepared on:

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EXHIBIT D to Government Entity Tower License Agreement

PRIME LEASE AGREEMENT

(insert a copy of the ground lease here)

Prepared by:

Prepared on:

Revised on: 6/11/2014 8:39 AM

CROWN CASTLE STANDARD FORM GOVERNMENT ENTITY TLA 2-21-07

At your February meeting you reviewed and approved the purchase of two Ford Explorers as replacement vehicles for the Development Department. The purchase was included in the approved 2014 budget and the justification approved by your committee and the full County Board.

When we contacted the vendor to purchase the vehicles after County Board approval, we were informed that the State contract for the 2014 vehicles approved for purchase had expired. In addition, the cost for the 2015 Ford Explorers will be more than the approved cost for the 2014 vehicles, exceed our approved budget, and will not be available until the fall of 2014.

At this time we are requesting to purchase two Ford Escapes which are cost less than the previously approved Ford Explorers and are within our approved budget. Approval of this change in vehicles, vendor, and reduced cost will allow us to replace the existing vehicles that are in poor condition sooner.

Kane County Vehicle Request Form

203

Section 1 – Department Information

Department: <u>Development</u>	Division:	Date: <u>6/5/2013</u>
Address: <u>19 S Batavia Ave AngA</u>	City: <u>GENEVA</u>	Zip Code: <u>60134</u>
Department Contact Person: <u>Mary Ann Houge</u>	Title: <u>ADMINISTRATIVE SUPERVISOR</u>	
Telephone: <u>630-208-5116</u>	email: <u>hougema@kane.il.us</u>	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: <u>2006</u>	Make: <u>Dodge</u>	Model: <u>DAKOTA</u>
Vehicle Type:	V.I.N. #:	Current Mileage: <u>123834</u>	
<input type="checkbox"/> Sedan	<input checked="" type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment
<input checked="" type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input checked="" type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip.
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box
	<input type="checkbox"/> ¾-ton		<input type="checkbox"/> Crew Cab
	<input type="checkbox"/> 1-ton		
Original Purchase Price:	Current Estimated Fuel Efficiency (miles per gallon):		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

Transportation of people Number of people:

Emergency response

Transportation of equipment, materials, or supplies (explain below)

Transportation of both people and equipment, materials, or supplies (explain below)

Other

Please explain the selection from the previous question

USEA FOR Bonding & Property Maintenance Inspections

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: Backlot GOVT. CENTER

Type of Vehicle Requested

Sedan Full size Intermediate Compact Police Package Special Equipment

SUV Full size Intermediate Compact 4x4 4x2 Special Equipment

Additional justification required for all SUV requests - please attach separate justification narrative

Pass. Van 7 passenger 12 passenger Special Equipment

Cargo Van mini van ¾-ton 1-ton Special Equipment

Pickup Compact 4x4 Standard Cab Short Box Special Equipment
 ½-ton 4x2 Extended Cab Long Box
 ¾-ton Crew Cab
 1-ton

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
 If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 - Signatures

Requesting Department Director's / Elected Officer's Signature:

Date:

Fleet Manager's Signature: *Bill Edwards*

Request Approved Denied

Date: *6-5-13*

Reason for denial:

REPLACEMENT GUIDELINES CALCULATION SHEET

Light Vehicle Replacement Guidelines

Factor	Points
Age	One point for each year of chronological age, based on in-service date.
Miles/Hours	One point for each 10,000 miles of use.
Type of Service	1, 3, or 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability	Points are assigned as 1, 3, or 5 depending on the frequency that a vehicle is in the shop for repair. A five would be assigned to a vehicle that is in the shop two or more times per month on average, while a 1 be assigned to a vehicle in the shop an average of once every three months or less.
Maintenance and Repair Costs	1 to 5 points are assigned based on total life maintenance and repair costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal or greater to the 50% of vehicle's original purchase price or 100% of the trade-in value of the vehicle, while a 1 is given to a vehicle with life M&R costs equal to 20-percent or less of 50% its original purchase cost or 50% of the vehicle's trade-in value. (attach copies of repair estimates or written summary of required repairs and source(s) of estimates)
Condition	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition. (attach photograph)
Point Ranges	
Under 18 points	Condition I Excellent
18 to 22 points	Condition II Good
23 to 27 points	Condition III Qualifies for replacement
28 points and above	Condition IV Needs immediate consideration

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Private Party Value
when selling the car yourself

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Very Good
\$6,239

Good
\$6,014

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\$5,139

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Replacement Guidelines Calculation Sheet

Dept: development

6/5/2013

Vehicle: 2006 Dodge Dakota pickup

Factor	Points	Explanation
Age	7	2006 model
Miles	10	109,000 miles - 123834
Type of service	2	field inspections and light equipment hauling
Reliability	2	In shop for repairs and maintenance about every 3 months
M&R Costs	4	M&R costs are approaching current vehicle value
Condition	2	normal wear for a 7 year old vehicle.
Total points	27	

Date evaluated: 5-Jun Bill Edwards

Replacement Guidelines Calculation Sheet

Dept:development

6/5/2013

Vehicle: 2006 Dodge Dakota pickup

Factor	Points	Explanation
	7	2006 model
Miles	10	109,000 miles
Type of service	2	field inspections and light equipment hauling
Reliability	2	In shop for repairs and maintenance about every 3 months
M&R Costs	4	M&R costs are approaching current vehicle value
Condition	2	normal wear for a 7 year old vehicle.
Total points	27	

Date evaluated: 5-Jun Bill Edwards

#209

Section 1 - Department Information

Department: DEVELOPMENT	Division:	Date: 6/4/2013
Address: 795 BATAVIA AVE Bldg A 4th floor	City: GENEVA	Zip Code: 60134
Department Contact Person: Mary Anne Hoyt	Title: ADMINISTRATIVE SUPERVISOR	
Telephone: 630-208-5160	email: hannah.maryanne@co.kane.il.us	

Section 2 - Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2005	Make: Dodge	Model: DAKOTA
Vehicle Type: P/U	V.I.N. #:	Current Mileage: 104697	
<input type="checkbox"/> Sedan	<input checked="" type="checkbox"/> Full size	<input checked="" type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> 3/4-ton	<input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment
<input checked="" type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input checked="" type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip.
	<input type="checkbox"/> 1/2-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box
	<input type="checkbox"/> 3/4-ton		<input type="checkbox"/> Crew Cab
<input type="checkbox"/> 1-ton			
Original Purchase Price:	Current Estimated Fuel Efficiency (miles per gallon):		

Section 3 - Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question

INSPECTION VEHICLE

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: BACK LOT GOVERNMENT CENTER

Type of Vehicle Requested

Sedan Full size Intermediate Compact Police Package Special Equipment

SUV Full size Intermediate Compact 4x4 4x2 Special Equipment

Additional justification required for all SUV requests – please attach separate justification narrative

Pass. Van 7 passenger 12 passenger Special Equipment

Cargo Van mini van ¾-ton 1-ton Special Equipment

Pickup Compact 4x4 Standard Cab Short Box Special Equipment
 ½-ton 4x2 Extended Cab Long Box
 ¾-ton Crew Cab
 1-ton

Fuel Type (Choose One): Gasoline Gasoline/Electric Hybrid Diesel Flex-Fuel (E-85)

Projected average monthly mileage:

Fuel efficiency of replacement vehicle (miles per gallon - city and highway):

Is the vehicle(s) to be purchased from the Illinois state public bid list? Yes No
If no, why not?

When not in use, can this vehicle be used by other County employees outside department / office? Yes No (explain below)

Provide detailed description and justification for any special or miscellaneous equipment (e.g., trailer hitch, spot light, tool box, lift gate, partitions, etc.) requested.

Section 4 – Signatures

Requesting Department Director's / Elected Officer's Signature:

Date:

Fleet Manager's Signature:

Bill Edwards

Request Approved Denied

Reason for denial:

Date: *6-4-13*

REPLACEMENT GUIDELINES CALCULATION SHEET

Light Vehicle Replacement Guidelines

Factor	Points
Age	One point for each year of chronological age, based on in-service date.
Miles/Hours	One point for each 10,000 miles of use.
Type of Service	1, 3, or 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability	Points are assigned as 1, 3, or 5 depending on the frequency that a vehicle is in the shop for repair. A five would be assigned to a vehicle that is in the shop two or more times per month on average, while a 1 be assigned to a vehicle in the shop an average of once every three months or less.
Maintenance and Repair Costs	1 to 5 points are assigned based on total life maintenance and repair costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal or greater to the 50% of vehicle's original purchase price or 100% of the trade-in value of the vehicle, while a 1 is given to a vehicle with life M&R costs equal to 20-percent or less of 50% its original purchase cost or 50% of the vehicle's trade-in value. (attach copies of repair estimates or written summary of required repairs and source(s) of estimates)
Condition	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition. (attach photograph)
Point Ranges	
Under 18 points	Condition I Excellent
18 to 22 points	Condition II Good
23 to 27 points	Condition III Qualifies for replacement
28 points and above	Condition IV Needs immediate consideration

Replacement Guidelines Calculation Sheet

Dept:development

6/4/2013

Vehicle: 2005 Dodge Dakota pickup

Factor	Points	Explanation
Age	8	2005 model
Miles	8	86,000 miles 104,697
Type of service	2	field inspections/light equipment hauling
Reliability	2	In shop for repairs and maintenance every 3 months
M&R Costs	4	M&R costs are approaching current vehicle value
Condition	3	Average wear and tear of a 8 year old vehicle. Rust starting on exterior body panels.
Total points	27	

Date evaluated: 4-Jun Bill Edwards



Kelley Blue Book The Trusted Resource®



advertisement

why ads?

Your Blue Book Value



2005 Dodge Dakota Club Cab

Style: ST Pickup 2D 6 1/2 ft
Mileage: 86000

Private Party Value

Excellent	\$7,542
Very Good	\$7,217
Good	\$6,992
Fair	\$6,142

Vehicle Highlights

MPG: City 15/Hwy 20	Max Seating: 5
Doors: 2	Engine: V6, 3.7 Liter
Drivetrain: 2WD	Transmission: Automatic
EPA Class: Small Pickup Trucks	Body Style: Pickup
Country of Origin: United States	Country of Assembly: United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Engine V6, 3.7 Liter	Comfort and Convenience Air Conditioning	Safety and Security Dual Air Bags
Transmission Automatic	Steering Power Steering	Wheels and Tires Steel Wheels
Drivetrain 2WD	Entertainment and Instrumentation AM/FM Stereo CD (Single Disc)	

Glossary of Terms

Kelley Blue Book® Trade-In Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Kelley Blue Book® Private Party Value - This is the starting point for negotiation of a used-car sale between a private buyer and seller. This is an "as is" value that does not include any warranties. The final price depends on the car's actual condition and local market factors.

Replacement Guidelines Calculation Sheet

Dept: development

6/4/2013

Vehicle: 2005 Dodge Dakota pickup

Factor	Points	Explanation
Age	8	2005 model
Miles	8	86,000 miles
Type of service	2	field inspections/light equipment hauling
Reliability	2	In shop for repairs and maintenance every 3 months
M&R Costs	4	M&R costs are approaching current vehicle value
Condition	3	Average wear and tear of a 8 year old vehicle.
Total points	27	

Date evaluated: 4-Jun Bill Edwards



A Joint Purchasing Program For Local Government Agencies

August 8, 2013

Currie Motors
Mr. Tom Sullivan
9423 West Lincoln Highway
Frankfort, IL 60423

Dear Mr. Sullivan:

This letter is to request a rollover on SPC 2014 Ford Escape. S Plus Options Contract #129 to Currie Motors, Frankfort, IL and offer Currie Motors the first of three (3) possible one-year contract extensions from September 19, 2013 through September 18, 2014.

With acceptance of this contract, Currie Motors, Frankfort, IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Currie Motors, Frankfort, IL will handle all billing. Each vehicle purchased will be assessed a \$100.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Currie Motors, Frankfort, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention. The SPC reserves the right to extend this contract for up to two (2) additional one-year terms upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

Sincerely,

Ellen Dayan
Program Manager for Purchasing
Northwest Municipal Conference

08/08/2013

Name: Ellen Dayan
Northwest Municipal Conference

9/19/13

Name: Tom Sullivan
Currie Motors

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1616 East Golf Road
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
3180 Theodora Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 722-7280
Fax: (815) 722-0528



A Joint Purchasing Program For Local Government Agencies

Membership Memorandum

2014 Contract Extensions Granted to Currie Motors on Ford Escape S Plus Options Contract #129 & Ford Fusion S, SE and SE Hybrid Series Contract #130

The Suburban Purchasing Cooperative, a cooperative of 136 municipalities in the six county area of Northern Illinois, is pleased to announce that Ford Motor Company has agreed to rollover pricing on two 2014 model year vehicles and the SPC has approved the first of three possible contract extensions with Currie Motors, Frankfort, IL from September 19, 2013 through September 18, 2014 as follows:

- Ford Escape S Plus Options SPC Contract #129 Base Price Remains at **\$18,577.00**
- Ford Fusion S, SE and SE Hybrid Series Contract #130 Base Price Remains at **\$17,043.00**

Every municipality and governmental agency in the State of Illinois is authorized to participate in this program.

The SPC reserves the right to extend these contracts for up to two (2) additional one-year terms upon mutual agreement of both the vendor and SPC on a negotiated basis.

To place an order or obtain additional information, please contact Tom Sullivan, 815-464-9200 or CurrieFleet@gmail.com.

Thank you for considering the Suburban Purchasing Cooperative. Please feel free to contact your designated SPC Representative with any questions or comments you may have regarding this program.

***Currie Motors
9423 W. Lincoln Highway (Rt. 30 & 45)
Frankfort, IL 60421
PHONE: (815) 464-9200 / FAX: (815) 462-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com***

***DuPage Mayors &
Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484***

***Northwest Municipal
Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207***

***South Suburban Mayors
And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133***

***Will County
Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Anna Bunger
Phone: (815) 722-7280
Fax: (815) 722-0528***

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Welcome

Product Information

Member Resources

Contract #129

News & Events

 [2014 Ford Escape S \(Front wd\) \\$18,577.00 - Order Form](#)

Links

Ordering Information

Orders are placed directly through Currie Motors.



NWMC
1600 East Golf Road
Suite 0700
Des Plaines, IL 60016
Phone: 847-296-9200
Fax: 847-296-9207

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
Phone: 815-464-9200
Fax: 815-464-7500
Contact Person: Tom Sullivan
CurrieFleet@gmail.com

The order cutoff date for the 2014 Ford Escape S (Front wd) is May 30, 2014

Product Information



OFFICE OF THE SHERIFF
SHERIFF PATRICK B. PEREZ
37W755 IL ROUTE 38
ST. CHARLES, IL 60175
www.kanesheriff.com
Fax 630/513-5059

PATRICK B. PEREZ
Sheriff
630/208-2000



DAVID E. WAGNER
Undersheriff
630/208-2031

To: Ellyn McGrath
From: Lt. Ronald Grommes
Refer: Administration Committee Meeting

Ellyn, could you please see that the attached Sheriff's vehicle replacement plans are on the agenda for the Admin Committee meeting June 19th. The funds for the replacement are already secured through the Public Safety Fund.

Please let me know if there are any problems

A handwritten signature in cursive script that reads "Lt. Ron Grommes". The signature is written in black ink and is positioned above the typed name.

Lt, Ron Grommes

2014 NEW VEHICLE PURCHASES

1-2015 PRISONER TRANSPORT BUS	\$73,572	\$ 73,572
6-2015 FORD INTERCEPTOR SEDAN	\$25,085	\$150,510
6-SEDAN POLICE EQUIPMENT	\$ 5,745	\$ 34,470
3-2015 FORD INTERCPTOR UTILITY	\$26,895	\$ 80,685
3-UTILITY K9 EQUIPMENT	\$ 8,562	\$ 25,686
		<hr/>
		\$364,923

1 NEW PRISONER BUS 6 POLICE INTERCEPTOR SEDAN PATROL CARS
WITH NEW EQUIPMENT. 3 POLICE INTERCEPTOR UTILITY K9 WITH NEW
POLICE AND K9 EQUIPMENT. TO REPLACE ATTACHED PATROL CARS PER
COUNTY REPLACEMENT POLICY

KC-119

24

Section 1 – Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2010	Make: FORD	Model: CROWN VICTORIA
Vehicle Type: 5	V.I.N. #: 2FABP7BV3AX129297	Current Mileage: 91,230	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> Pass. Van	<small>Additional justification required for all SUV requests – please attach separate justification narrative.</small> <input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¼-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton		
Original Purchase Price: 20,924.00	Current Estimated Fuel Efficiency (miles per gallon): 11		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

K-121

~~20~~ 26

Section 1 - Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 - Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2010	Make: FORD	Model: CROWN VICTORIA
Vehicle Type: 5	V.I.N. #: 2FABP7BV5AX129298	Current Mileage: 90,092	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> Pass. Van	<small>Additional justification required for all SUV requests - please attach separate justification narrative</small> <input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> 3/4-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> 1/2-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> 3/4-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton		
Original Purchase Price: 20,924.00	Current Estimated Fuel Efficiency (miles per gallon): 11		

Section 3 - Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

12-81

29

Section 1 – Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2009	Make: FORD	Model: CROWN VICTORIA
Vehicle Type: 5	V.I.N. #: 2FAHP71V69X120455	Current Mileage: 101,615	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.		
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton		
Original Purchase Price: 20,962.00	Current Estimated Fuel Efficiency (miles per gallon): 11		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

12-29

26

Section 1 – Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2004	Make: CHEVY	Model: IMPALA
Vehicle Type: 5	V.I.N. #: 2G1WF52K049358417	Current Mileage: 101,196	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.
<input type="checkbox"/> Pass. Van	<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup	<input type="checkbox"/> mini van	<input type="checkbox"/> ¼-ton	<input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment
	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip.
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box
	<input type="checkbox"/> ¾-ton		<input type="checkbox"/> Crew Cab
	<input type="checkbox"/> 1-ton		
Original Purchase Price: 18,363.00	Current Estimated Fuel Efficiency (miles per gallon): 15		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

Transportation of people Number of people:

Emergency response

Transportation of equipment, materials, or supplies (explain below)

Transportation of both people and equipment, materials, or supplies (explain below)

Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

12-125

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Section 1 - Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 - Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2009	Make: FORD	Model: CROWN VICTORIA
Vehicle Type: 5	V.I.N. #: 2FAHP71V89X124670	Current Mileage: 114,197	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.		
<small>Additional justification required for all SUV requests - please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton		
Original Purchase Price: 20,912.00	Current Estimated Fuel Efficiency (miles per gallon): 11		

Section 3 - Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

K-89

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Section 1 - Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 - Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2007	Make: FORD	Model: CROWN VICTORIA
Vehicle Type: 5	V.I.N. #: 2FAHP71WX7X126443	Current Mileage: 122,840	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> Pass. Van	<small>Additional justification required for all SUV requests - please attach separate justification narrative</small> <input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> 3/4-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> 1/2-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> 3/4-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton		
Original Purchase Price: 19900.00	Current Estimated Fuel Efficiency (miles per gallon): 11		

Section 3 - Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

K-26

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Section 1 - Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 - Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2008	Make: FORD	Model: CROWN VICTORIA
Vehicle Type: 5	V.I.N. #: 2FAHP71V08X102497	Current Mileage: 131,880	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact	<input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact	<input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.	
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> 3/4-ton <input type="checkbox"/> 1-ton	<input type="checkbox"/> Special Equipment	
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab	<input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip.	
	<input type="checkbox"/> 1/2-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab	<input type="checkbox"/> Long Box	
	<input type="checkbox"/> 3/4-ton <input type="checkbox"/> Crew Cab		
	<input type="checkbox"/> 1-ton		
Original Purchase Price: 19950.00	Current Estimated Fuel Efficiency (miles per gallon): 11		

Section 3 - Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

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Section 1 – Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 SUITE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2006	Make: CHEVY	Model: IMPALA
Vehicle Type: 5	V.I.N. #: 2G1WS551969275134	Current Mileage: 138,978	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size <input type="checkbox"/> Intermediate <input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.		
<input type="checkbox"/> Pass. Van	<small>Additional justification required for all SUV requests – please attach separate justification narrative</small> <input type="checkbox"/> 7 passenger <input type="checkbox"/> 12 passenger <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van <input type="checkbox"/> ¾-ton <input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment		
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip. <input type="checkbox"/> ½-ton <input type="checkbox"/> 4x2 <input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box <input type="checkbox"/> ¾-ton <input type="checkbox"/> Crew Cab <input type="checkbox"/> 1-ton		
Original Purchase Price: 17531 67	Current Estimated Fuel Efficiency (miles per gallon): 15		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE

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Section 1 – Department Information

Department: SHERIFF	Division: FLEET	Date: 5/22/2014
Address: 37W755 RT 38 STE A	City: ST CHARLES	Zip Code: 60175
Department Contact Person: GARY HARRISON	Title: FLEET MANAGER	
Telephone: 630-208-2068	email: HARRISONGARY@CO.KANE.IL.US	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2005	Make: CHEVY	Model: IMPALA
Vehicle Type: 5	V.I.N. #: 2GIWF55K759374286	Current Mileage: 143,063	
<input checked="" type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input checked="" type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.
<small>Additional justification required for all SUV requests – please attach separate justification narrative</small>			
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment
<input type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input type="checkbox"/> 4x4	<input type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input type="checkbox"/> Special Equip.
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab <input type="checkbox"/> Long Box
	<input type="checkbox"/> ¾-ton		<input type="checkbox"/> Crew Cab
	<input type="checkbox"/> 1-ton		
Original Purchase Price: 18636.32	Current Estimated Fuel Efficiency (miles per gallon): 15		

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

- Transportation of people Number of people:
- Emergency response
- Transportation of equipment, materials, or supplies (explain below)
- Transportation of both people and equipment, materials, or supplies (explain below)
- Other

Please explain the selection from the previous question
POLICE INVESTIGATIONS

Is this vehicle authorized for take-home use? Yes (explain below) No

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: OFFICERS RESIDENCE