



# COUNTY OF KENDALL, ILLINOIS

## FINANCE AND BUDGET COMMITTEE

Kendall County Office Building

504 S. Main Street, County Board Room, Yorkville, IL 60560

Thursday, April 30, 2026, at 4:00 p.m.

### MEETING AGENDA

1. Call to Order
2. Roll Call: Scott Gengler (Chairman), Brian DeBolt, Matt Kellogg, Seth Wormley, Ruben Rodriguez
3. Motion (VV) Approval of Agenda
4. Motion (VV) Approval of Minutes from March 26, 2026, Finance and Budget Meeting
5. Motion (Forward to County Board) Approval of Claims
6. Committee Reports and Updates
  - A. Personnel Reports (Pg.8)
  - B. ARPA Status Filing (Pg. 24)
  - C. ARPA Update (Pg. 27)
  - D. Opioid Status Filing (Pg. 28)
  - E. Opioid Update (Pg.33)
  - F. Credit Card Update (Pg.34)
7. New Committee Business
  - A. FY2026 Opioid Application
    - i. Plano Police Department
    - ii. Judiciary (Pg. 35)
  - B. Six-month extension of Temporary Part-Time HRIS Analyst Position (Pg.37)
  - C. An Intergovernmental Agreement between Counties of Kendall and Kane Juvenile Detention (Pg.39)
  - D. Increase for budgeted project Courthouse Replace Gates to Dumpster area from \$10,000 to \$12,100 (Pg.48)
  - E. Fiscal Year 2025 General Fund Balance Reserve Six Month Transfers Out (Pg.50)
  - F. Ordinance Authorizing a Budget Amendment to the Kendall County Fiscal Year 2026 Budget (Pg.52)
  - G. FY27 Budget Timeline (Pg.59)
  - H. FY2027 Budget (Pg.61)
    - i. Technology Fund
8. Old Committee Business (Pg.63)
  - A. Ordinance Determining the Compensation of the Kendall County Clerk
  - B. Ordinance Determining the Compensation of the Kendall County Treasurer
  - C. Ordinance Determining the Compensation of the Kendall County Sheriff
9. Chairman's Report
10. Public Comment
11. Executive Session
12. Items for Committee of the Whole
13. Action Items for County Board
14. Adjournment

*If special accommodation or arrangements are needed to attend this County meeting, please contact the Administration Office at 630-553-4171, a minimum of 24 hours prior to the meeting time.*

COUNTY OF KENDALL, ILLINOIS  
FINANCE & BUDGET COMMITTEE  
Meeting Minutes for Thursday March 26, 2026

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Call to Order – Committee Chair Scott Gengler called the Finance & Budget Committee meeting to order at 4:02 p.m.

Roll Call

| Attendee        | Status | Arrived | Left Meeting |
|-----------------|--------|---------|--------------|
| Scott Gengler   | Here   |         |              |
| Brian DeBolt    | Here   |         |              |
| Matt Kellogg    | Here   |         |              |
| Ruben Rodriguez | absent |         |              |
| Seth Wormley    | Here   |         |              |

With four (4) members present a quorum was established.

Staff Present – Christina Burns, Jennifer Breault, Natalia Borowska, Matt Kinsey, Jill Ferko, Dan Polvere, Luke Prisco, Bobby Richardson, Jason Langston, Antoinette White, Jason Peterson

Approval of Agenda – Member DeBolt made a motion to approve the agenda, second by Member Wormley. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

Approval of Minutes – Member Wormley made a motion to approve the minutes from February 26, 2026, second by Member Kellogg. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

Approval of Claims – Member DeBolt made a motion to forward the claims to the next County Board Meeting, second by Member Kellogg. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

Committee Reports and Updates

- A. Personnel Reports - The Human Resources Department provided the Employee Status Report to the committee, the report can be found on page 7 of the packet.
- B. Credit Card Report - Finance Analyst Amber Garry presented the monthly report to the committee, which located on page 9 of the packet.
- C. Q1 Financial Report - Finance and Budget Analyst Jennifer Breault supplied the first quarter financial reports to the committee, these can be found starting on page 10. These numbers are reflected through February 28, 2026.
- D. FY25 General Fund Report - Finance and Budget Analyst Jennifer Breault presented to the committee the General Fund report which starts on Page 23 of the packet. Ms. Breault stated that these numbers are pre-audit and could be subject to change. She also noted that the County is under budget for expenditures, which will help with the overall 6 month fund balance.

- E. FY25 Year End Report – County Administrator Christina Burns directed the committee to page 26 of the Packet for the year end reports.
- F. Kendall Area Transit Capital Update - Finance and Budget Analyst Jennifer Breault briefed the committee on updates to the KAT capital. Ms. Burns and Ms. Breault met with IDOT to discuss the Rebuild grants that were awarded for the KAT program. The first round grant for \$505,404 was used to purchase three new minivans and the remaining funds from the grant will be allocated to A & E expenses for the new KAT facility. The second round is \$4M and is intended for the construction of the new facility. The project is still in progress, specifically concerning the A & E phase, IDOT is currently reviewing this documentation. IDOT indicated that more grants may be available in the future.

## **New Committee Business**

### **A. Contingency Update**

#### **i. Treasurer**

Treasurer Jill Ferko stated that she has an unfilled full-time position in the contingency, she has asked that she be able to use the funds to help pay for additional hours for her part-time employee and to another employee for taking on additional roles. The part-time employee is scheduled to work 20 hours weekly but when they are busy it is necessary for her to work as many as 30 hours weekly. The committee consensus was to allow \$2160 to be moved to her budget.

#### **ii. Other Office/Departments**

Finance and Budget Analyst Jennifer Breault stated that the report for vacant/filled positions can be found on page 39 of the packet.

### **B. FY2026 Opioid Application**

Application requests were received from the Public Defender (PD), Plano Police Department, State's Attorney's office and Judicial. The applications can be found starting on page 40 of the packet. The PD is asking for \$5000 to pay for training/education for Drug Court and Mental Health Court conference.

Vanessa Melendez from Judicial spoke to the committee about their request for \$39,660, the money would be used for mobile drug testing services, funds to assist participants with rent for sober living and lastly for detox and impatient stay with Rosecrance facility for one of the participants. The SAO application is a request for \$5000 for training/conference attendance for a specialized group of Attorney's, this will allow them to continue to be eligible for various grants through the state.

Ms. Breault brought the first application from an external entity, as this is the first request that meets the criteria of the funds. The Plano Police department is requesting \$11,700 to support enrollment of 26 officers in the Operational Readiness for Police Officers: Effective Strategies & Practical Techniques for Addressing Opioid Use Disorder. This on-line training course is through Rockford University. The committee decided that they would like additional information from the Plano Police department and asked if staff could invite them to the next Finance & Budget meeting. The committee is not approving the application at this time.

Member DeBolt made a motion to approve the opioid applications for the Public Defender, State's Attorney's Office and Judicial, second by Member Kellogg. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

### **C. Budgeted purchase of a SDX6040 X-Ray machine for the courthouse in the amount of \$60,407.00 from Public Safety Capital**

County Administrator Christina Burns made a correction that the new x-ray machine was in the 2026 budget but since that time the quote is over the original amount by \$300. The request is the fund the difference. Undersheriff Richardson briefed the committee that this will replace the old machine, and the courthouse will have just the one x-ray machine. Member Kellogg made a motion to Forward to County Board, second by Member DeBolt. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

D. Budgeted purchase of a SMD600 metal detector for the courthouse in the amount of \$9,991.00 from Public Safety Capital

Member DeBolt made a motion to Forward to County Board, second by Member Wormley. With four (4) members present voting aye, the motion carried by a vote of 4- 0.

E. New Purchase of one fully marked patrol squad car in the amount not to exceed \$85,000.00 from Public Safety Capital

Undersheriff Richardson said this was necessary due a squad car being totaled in an accident. They originally had budgeted for in 2027 but would like to purchase this fiscal year. The committee discussed the sheriff's fleet needs and what they think will be needed in the future.

Member Wormley made a motion to Forward to County Board, second by Member DeBolt. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

F. New Purchase of one administrative vehicle in the amount not to exceed \$45,000.00 from Public Safety Capital

Undersheriff Richardson proposes replacing an administrative vehicle with high mileage that has increasingly become a maintenance concern. The department is considering the purchase of a lightly used Ford Explorer, which will adequately meet their operational needs. Mr. Richardson indicated that this replacement is anticipated to reduce the number of squad cars requested in the FY27 capital expenditure plan.

Member Kellogg made a motion to Forward to County Board, second by Member Wormley. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

G. New purchase of an encryption board for each of the corrections radios in the amount of \$60,067.80 from Public Safety Capital.

Undersheriff Richardson stated that the Sheriff's Department transitioned to full encryption in November, rendering the Correction radios obsolete. Although this change was originally scheduled for FY27, it was determined that this is an officer safety concern and requires immediate action. IT does not need to be involved in this procurement, as Motorola will handle all aspects of the implementation.

Member DeBolt made a motion to Forward to County Board, second by Member Wormley. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

H. Disposal of Assets

Chair Gengler directed the committee to review page 87 of the packet for the list of items designated for disposal and the corresponding methods of disposal.

Member Kellogg made a motion to Forward to County Board, second by Member Wormley. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

I. RFQs for Architect Engineer and Construction Manager for Courthouse Project

The Director of Facilities Dan Polvere noted that this item is typically discussed at the Facilities and IT Committee meeting; however, it required immediate attention prior to the upcoming meeting (see page 88). A questionnaire was distributed to a working group and stakeholders to gather their space requirements for future renovations. Based on the responses, Owner's Advisor Dean Roberts is developing a conceptual plan for the renovation of two courtrooms, the second-floor public waiting area, and supporting ancillary spaces necessary for court operations. This plan is essential for preparing the Request for Qualifications (RFQ). The project team will seek architects, engineers, and a construction manager with courthouse-specific experience. Any agreements for A/E and CM services will be brought to the Board for approval. In addition, project budget estimates and proposed schedules will also be presented to the board as drawings are defined and discussion on the expected project costs evolve.

Member DeBolt made a motion to approve RFQs for Architect Engineer and Construction Manager for Courthouse Project, second by Member Kellogg. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

J. Bonuses to be paid out of 11000607-64260 Election Extra Help for County Clerk and Recorder Employees in the amount of \$2,200.

The request originates from the County Clerk's Office and pertains to bonus allowances for one full-time employee, as well as a smaller amount for an election worker. This item is being presented to the Finance & Budget Committee in accordance with the policy that all salary-related matters be reviewed by that committee.

Member Wormley made a motion to approve Bonuses to be paid out of 11000607-64260 for County Clerk and Recorder Employees, second by Member Kellogg .With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

K. 2026 Senior Levy

Finance and Budget Analyst Jennifer Breault directed the committee to page 91 of the packet for the application amounts requested for the 2026 Senior Levy. This year \$447,404 had been approved by the Board for distribution, Ms. Breault included the staff recommendation for a 5% increase over last years requests, with the exception of Kendall Area Transit, giving them additional funding. This is due to KAT fleet's worsening condition and the need for additional buses. KAT money needs to stay in the levy due to language in the contract that the money needs to be through a grant. It was the consensus of the committee to forward the staff recommended funding distribution to the County Board.

L. Fund Balance Reserve Policy

Finance and Budget Analyst Jennifer Breault briefed the committee that the purpose of the policy is to establish guidelines for maintaining adequate fund balance levels in all of Kendall County governmental funds to support stable financial operations, preserve strong credit ratings and ensure compliance with Generally Accepted Accounting Principles (GAAP) and Governmental Accounting Standards Board (GASB) requirements. The policy states that 50% of the funds will be transferred after the audit is approved.

Member Kellogg made a motion to Forward to County Board, second by Member DeBolt. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

M. FY27 Budget Timeline

Chair Gengler directed the committee to page 102 of the packet for the key dates and deadlines for the proposed budget timeline. This timeline always for more time to have conversations with department heads and elected officials ahead of the budget cycle (page 102 of packet). Ms. Breault will send this proposed timeline to the DHEO for their input before it comes to be finalized at the next Finance & Budget meeting in April.

N. Kendall Area Transit Vehicle Lease

Finance and Budget Analyst Jennifer Breault stated that this is an annual agreement with the Voluntary Action Center of Northern Illinois for the use of Kendall County vehicles. Currently we own 32 vehicles, 16 of these are in poor condition. Ms. Breault supplied a list of all the vehicles, with mileage, type/make, and condition of all the vehicles and directed them to page 111 of the packet. Vehicles in poor condition that we own and for which IDOT holds a lien have not been disposed of, as IDOT has not provided the necessary lien release to proceed with their disposal. Ms. Breault continues to work with IDOT.

Member Kellogg made a motion to Forward to County Board, second by Member DeBolt. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

O. An Agreement between Voluntary Action Center and County of Kendall

Finance and Budget Analyst Jennifer Breault briefed the committee on that this is a three- year agreement between Kendall County and Voluntary Action Center of Northern Illinois. This agreement serves as a continuation of the relationship, with clarified details regarding each party's duties and responsibilities. Ms. Breault informed them that the VAC director will be retiring, and she felt it was important to note the PCOM role which she currently holds. Ms. Breault mentioned that this PCOM role is to act as a pass through for the grant funding and municipal funding they receive, this aims to improve cash flow and the management of reimbursements. This agreement is being reviewed by the State's Attorney .

Member Kellogg made a motion to forward to County Board, second by Member DeBolt. With four (4) members present voting aye, the motion carried by a vote of 4 - 0.

**Old Committee Business**

**A. Ordinance Determining the Compensation of the Kendall County Clerk**

Chair Gengler directed the committee to page 125 of the packet. Every four years the County Board is required to set the salaries for the Clerk/Recorder, Treasurer and Sheriff and approved by June 4, 2026. It had been discussed to use CPI. County Administrator Christina Burns did send out a survey to nine counties and these results can be found starting on page 127. The discussion focused on establishing the appropriate salary for the positions and evaluating the advantages and disadvantages of adjusting wages using the Consumer Price Index (CPI) versus implementing a fixed percentage increase. According to Board Member Mr. Wormley, the average CPI over the past ten years has been 3%. The committee has agreed to reopen this discussion during the upcoming April Finance and Budget meeting.

**B. Ordinance Determining the Compensation of the Kendall County Treasurer**

This discussion was included in Item A above and will also be on the next Finance & Budget committee meeting agenda.

**C. Ordinance Determining the Compensation of the Kendall County Sheriff**

Chair Gengler stated that the Sheriff’s salary is now determined by the State of Illinois, which is 80 % of the State’s Attorneys salary.

Chairman’s Report – None

Public Comment – None

Executive Session – For the purpose of the review of discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, 5ILCS 120-2/21.

Chair Gengler asked for a roll call to enter executive session. The committee entered closed session at 5:23 p.m.

Roll Call:

| Attendee        | Vote |
|-----------------|------|
| Scott Gengler   | Yes  |
| Brian DeBolt    | Yes  |
| Matt Kellogg    | Yes  |
| Ruben Rodriguez | N/A  |
| Seth Wormley    | Yes  |

Open Session reconvened at 5: 24 p.m.

Items for County of the Whole - None

**Items for County Board**

- Claims
- Budgeted purchase of a SDX6040 X-Ray machine for the courthouse in the amount of \$60,407.00 from Public Safety Capital
- Budgeted purchase of a SMD600 metal detector for the courthouse in the amount of \$9,991.00 from Public Safety Capital
- New Purchase of one fully marked patrol squad car in the amount not to exceed \$85,000.00 from Public Safety Capital
- New Purchase of one administrative vehicle in the amount not to exceed \$45,000.00 from Public Safety Capital
- New purchase of an encryption board for each of the corrections radios in the amount of \$60,067.80 from Public Safety Capital.
- Disposal of Assets

- 2026 Senior Levy
- Fund Balance Reserve Policy
- Kendall Area Transit Vehicle Lease
- Agreement between Voluntary Action Center and County of Kendall

Adjournment – Member DeBolt made a motion to adjourn the Finance and Budget Committee meeting, second by Member Kellogg. With four (4) members present voting aye; the meeting was adjourned at 5:25 p.m. by a vote of 4 - 0.

Respectfully submitted,  
Sally A. Seeger /Administrative Assistant and Recording Clerk

| Human Resource's Employee Status Report as of the 04/24/2026 Payroll |                 |            |                        |                                    |                 |          |
|--|-----------------|------------|------------------------|------------------------------------|-----------------|----------|
| Name   | Department      | Date       | Reason for Pay Change  | Pay Rate                           | Budget Charged  | GL Org   |
| <b>New Hires/re-hire:</b>  |                 |            |                        |                                    |                 |          |
| Sabrina Fu   | Circuit Clerk   | 3/23/2026  | New hire               | \$17.35/hr                         | Circuit Clerk   | 11000314 |
| Anastatsios Malamis  | Technology      | 3/23/2026  | New hire               | \$78,500                           | Technology      | 11002233 |
| Heather Farbecke   | Circuit Clerk   | 3/30/2026  | New hire               | \$17.35/hr                         | Circuit Clerk   | 11000314 |
| Emily Wilson   | Circuit Clerk   | 4/13/2026  | New hire               | \$17.35/hr                         | Circuit Clerk   | 11000314 |
| Rosalyn Morton   | Human Resources | 4/14/2026  | New hire               | \$20/hr                            | Human Resources | 11003131 |
| Ashley Osenkaski   | Forest Preserve | 4/16/2026  | New hire               | \$16.50/hr                         | Forest Preserve | 19001176 |
| Scott Phillips   | Corrections     | 4/16/2026  | New hire               | \$69,036                           | Corrections     | 11002010 |
| Ana Barroso  | HHS             | 4/20/2026  | New hire               | \$43,680.00                        | HHS             | 12051300 |
| Ayinde Avery   | Sheriff         | 4/22/2026  | New hire               | \$72,851.86                        | Sheriff         | 11002009 |
| Angela Bautista  | Sheriff         | 4/22/2026  | New hire               | \$72,851.86                        | Sheriff         |          |
|  |                 |            |                        |                                    |                 |          |
|  |                 |            |                        |                                    |                 |          |
|  |                 |            |                        |                                    |                 |          |
| <b>Union/Step Increases:</b>   |                 |            |                        |                                    |                 |          |
| Michael Melcher  | Correction      | 3/23/2026  | Longevity change       | from \$103,462.02 to \$107,209.55  | Correction      | 11002010 |
| Paul Kubinski  | Sheriff         | 4/6/2026   | Longevity change       | from \$111,740.07 to \$112,052.07  | Sheriff         | 11002009 |
| Zachary Schmitt  | Sheriff         | 4/6/2026   | Longevity change       | from \$125,620.77 to \$125,932.77  | Sheriff         | 11002009 |
| Kim Lombardo   | Correction      | 4/6/2026   | Longevity change       | from \$110,017.55 to \$110,329.55  | Correction      | 11002010 |
| Thomas Hagerty   | Sheriff         | 4/7/2026   | Longevity change       | from \$125,932.77 to \$126,244.77  | Sheriff         | 11002009 |
| John Cady  | Sheriff         | 4/7/2026   | Longevity change       | from \$112,052.07 to \$112,364.07  | Sheriff         | 11002009 |
| Jonathan Hassler   | Correction      | 4/9/2026   | Longevity change       | from \$109,081.55 to \$109,393.55  | Correction      | 11002010 |
| Michael Moore  | Correction      | 4/9/2026   | Longevity change       | from \$109,081.55 to \$109,393.55  | Correction      | 11002010 |
| Jason Larsen   | Sheriff         | 4/9/2026   | Longevity change       | from m\$126,244.77 to \$126,556.77 | Sheriff         | 11002009 |
| Tonya Johnson  | Sheriff         | 4/12/2026  | Longevity change       | from \$56,760.07 to \$56,857.57    | Sheriff         | 11002009 |
| Joseph Abel  | Correction      | 4/14/2026  | Longevity change       | From \$106,897.55 to \$107,209.55  | Correction      | 11002010 |
|  |                 |            |                        |                                    |                 |          |
|  |                 |            |                        |                                    |                 |          |
|  |                 |            |                        |                                    |                 |          |
| <b>Salary Changes:</b>   |                 |            |                        |                                    |                 |          |
| Amy Dhuse  | Treasurer       | 12/13/2025 | RETRO pay adjustment   | From \$62,100 to \$67,400          | Treasurer       | 11000825 |
| Michelle Salato  | Forest Preserve | 3/25/2026  | Change in position     | from \$16.59/hr to \$18/hr         | Forest Preserve | 19001169 |
| Erlinda De La Torre  | HHS             | 3/25/2026  | Pay change - LCSW      | From \$64,325.25 to \$66,325.25    | HHS             | 12051300 |
| Alicia Mehnert   | Probation       | 3/30/2026  | Change in position     | From \$53,575 to \$57,233          | Probation       | 11001618 |
| Sara Cook  | HHS             | 4/1/2026   | Pay Change             | From \$57,960 to \$60,000          | HHS             | 12051300 |
| Sara Gavin   | VAC             | 4/2/2026   | Pay increase           | From \$56,925 to \$61,925          | VAC             | 121123   |
| Jack Martens   | Facilities      | 4/20/2026  | Part time to full time | from \$25/hour to \$50,000         | Facilities      | 11001001 |

|   |                 |           |                 |                |           |                          |
|---|-----------------|-----------|-----------------|----------------|-----------|--------------------------|
|   |                 |           |                 |                |           |                          |
| <b>Discretionary/Retention Bonuses/Temp Stipends:</b> |                 |           |                 |                |           |                          |
| Natalie Anderson                                      | Election        | 3/17/2026 | Bonus           | \$             | 2,000.00  | County Clerk 11000607    |
| John Pacewic  | Sheriff         | 3/27/2026 | Retention Bonus | \$             | 1,500.00  | Sheriff 170020           |
|   |                 |           |                 |                |           |                          |
|   |                 |           |                 |                |           |                          |
| <b>Terminations:</b>                                  |                 |           |                 |                |           |                          |
| Kylanne Varecha                                       | SAO             | 3/27/2026 | Resignation     | \$52,500.00    |           | SAO 174021               |
| Courtney Hanks  | SAO             | 4/8/2026  | Resignation     | \$52,500.00    |           | SAO 174021               |
| Anas Mirza  | Sheriff         | 4/10/2026 | Resignation     | \$72,851.86    |           | Sheriff 11002009         |
| Lanette Yurt  | Circuit Clerk   | 4/14/2026 | Resignation     | \$17.3461/hour |           | Circuit Clerk 11000314   |
| Anikka Molitor  | Public Defender | 4/16/2026 | Resignation     | \$27/hour      |           | Public Defender 11001719 |
| Jill Boreham  | HR              | 4/21/2026 | Resignation     | \$             | 75,000.00 | HR 11003131              |
|   |                 |           |                 |                |           |                          |
|   |                 |           |                 |                |           |                          |
|   |                 |           |                 |                |           |                          |
|   |                 |           |                 |                |           |                          |

| Employee | Last Name | First Name | Location | Check Date | Check Number | Pay Type | Pay Description          | Hours | Amount |
|----------|-----------|------------|----------|------------|--------------|----------|--------------------------|-------|--------|
| 8223     | AMAKIRI   | PRECIOUS   | 2150     | 04/10/2026 | 284706       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8223     | AMAKIRI   | PRECIOUS   | 2150     | 04/10/2026 | 284706       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8080     | ANDERSON  | GERALDINE  | 2150     | 03/27/2026 | 284490       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8080     | ANDERSON  | GERALDINE  | 2150     | 03/27/2026 | 284490       | 544      | EW PASSENGER             | 1.00  | 5.00   |
| 140139   | ARNOLD    | LINDA      | 2150     | 03/27/2026 | 284491       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 140139   | ARNOLD    | LINDA      | 2150     | 03/27/2026 | 284491       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8069     | ASELL     | KATIE      | 2150     | 03/27/2026 | 284492       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8069     | ASELL     | KATIE      | 2150     | 03/27/2026 | 284492       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8069     | ASELL     | KATIE      | 2150     | 03/27/2026 | 284492       | 543      | EW RETURN                | 2.00  | 10.00  |
| 8106     | AULT      | CLIFFORD   | 2150     | 03/27/2026 | 284493       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8106     | AULT      | CLIFFORD   | 2150     | 03/27/2026 | 284493       | 543      | EW RETURN                | 3.00  | 15.00  |
| 10542    | AVALOS    | ALMA       | 2150     | 03/27/2026 | 284494       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 10542    | AVALOS    | ALMA       | 2150     | 03/27/2026 | 284494       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 10542    | AVALOS    | ALMA       | 2150     | 03/27/2026 | 284494       | 542      | EW PICK UP               | 2.00  | 10.00  |
| 8211     | AVALOS    | JUAN       | 2150     | 03/27/2026 | 284495       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8211     | AVALOS    | JUAN       | 2150     | 03/27/2026 | 284495       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8211     | AVALOS    | JUAN       | 2150     | 03/27/2026 | 284495       | 542      | EW PICK UP               | 2.00  | 10.00  |
| 8099     | AVERY     | STEVEN     | 2150     | 03/27/2026 | 284496       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8003     | BAHR      | KATHY      | 2150     | 03/27/2026 | 284435       | 120      | PART TIME VARIABLE HOURS | 14.00 | 210.00 |
| 8002     | BAHR      | REN        | 2150     | 03/27/2026 | 284436       | 120      | PART TIME VARIABLE HOURS | 14.02 | 210.30 |
| 8149     | BARKER    | ROWAN      | 2150     | 03/27/2026 | 284497       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8149     | BARKER    | ROWAN      | 2150     | 03/27/2026 | 284497       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8032     | BATRES    | ADELBERTO  | 2150     | 03/27/2026 | 284498       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8032     | BATRES    | ADELBERTO  | 2150     | 03/27/2026 | 284498       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8039     | BAUM      | JANICE     | 2150     | 03/27/2026 | 284499       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8039     | BAUM      | JANICE     | 2150     | 03/27/2026 | 284499       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8165     | BEARY     | PAMELA     | 2150     | 03/27/2026 | 284500       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8165     | BEARY     | PAMELA     | 2150     | 03/27/2026 | 284500       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8092     | BEHNKE    | NICHOLAS   | 2150     | 03/27/2026 | 284501       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8092     | BEHNKE    | NICHOLAS   | 2150     | 03/27/2026 | 284501       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8030     | BENNETT   | JULIE      | 2150     | 03/27/2026 | 284502       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8030     | BENNETT   | JULIE      | 2150     | 03/27/2026 | 284502       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8030     | BENNETT   | JULIE      | 2150     | 03/27/2026 | 284502       | 542      | EW PICK UP               | 2.00  | 10.00  |
| 8030     | BENNETT   | JULIE      | 2150     | 03/27/2026 | 284502       | 544      | EW PASSENGER             | 2.00  | 10.00  |
| 8142     | BENSON    | LEROY      | 2150     | 03/27/2026 | 284503       | 540      | EW JUDGE                 | 1.00  | 215.00 |
| 8142     | BENSON    | LEROY      | 2150     | 03/27/2026 | 284503       | 541      | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8142     | BENSON    | LEROY      | 2150     | 03/27/2026 | 284503       | 542      | EW PICK UP               | 3.00  | 15.00  |
| 8142     | BENSON    | LEROY      | 2150     | 03/27/2026 | 284503       | 543      | EW RETURN                | 3.00  | 15.00  |

|        |         |           |      |            |        |     |                          |       |        |
|--------|---------|-----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8004   | BERMES  | MARILYN   | 2150 | 03/27/2026 | 284437 | 120 | PART TIME VARIABLE HOURS | 18.87 | 283.05 |
| 8004   | BERMES  | MARILYN   | 2150 | 03/27/2026 | 284504 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8004   | BERMES  | MARILYN   | 2150 | 03/27/2026 | 284504 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8023   | BIGWOOD | ELIZABETH | 2150 | 03/27/2026 | 284438 | 120 | PART TIME VARIABLE HOURS | 10.13 | 151.95 |
| 8023   | BIGWOOD | ELIZABETH | 2150 | 03/27/2026 | 284505 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8023   | BIGWOOD | ELIZABETH | 2150 | 03/27/2026 | 284505 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8100   | BILLUPS | JUANITA   | 2150 | 03/27/2026 | 284506 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8100   | BILLUPS | JUANITA   | 2150 | 03/27/2026 | 284506 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8190   | BLACK   | PAMELA    | 2150 | 03/27/2026 | 284507 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8190   | BLACK   | PAMELA    | 2150 | 03/27/2026 | 284507 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8137   | BOWLING | JOY       | 2150 | 03/27/2026 | 284508 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8137   | BOWLING | JOY       | 2150 | 03/27/2026 | 284508 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8217   | BOYLE   | GLENN     | 2150 | 03/27/2026 | 284509 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8086   | BRADY   | KATHLEEN  | 2150 | 03/27/2026 | 284510 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8086   | BRADY   | KATHLEEN  | 2150 | 03/27/2026 | 284510 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8139   | BRIDGES | ANTHONY   | 2150 | 03/27/2026 | 284511 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8139   | BRIDGES | ANTHONY   | 2150 | 03/27/2026 | 284511 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8139   | BRIDGES | ANTHONY   | 2150 | 03/27/2026 | 284511 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8139   | BRIDGES | ANTHONY   | 2150 | 03/27/2026 | 284511 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8221   | BROWN   | KIMBERLY  | 2150 | 03/27/2026 | 284512 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8221   | BROWN   | KIMBERLY  | 2150 | 03/27/2026 | 284512 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8192   | BROWN   | STEVEN    | 2150 | 03/27/2026 | 284513 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8192   | BROWN   | STEVEN    | 2150 | 03/27/2026 | 284513 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8132   | BRUMMEL | BRICHARD  | 2150 | 03/27/2026 | 284514 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8132   | BRUMMEL | BRICHARD  | 2150 | 03/27/2026 | 284514 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8132   | BRUMMEL | BRICHARD  | 2150 | 03/27/2026 | 284514 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8182   | BRUTLAG | JOHN      | 2150 | 03/27/2026 | 284515 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8182   | BRUTLAG | JOHN      | 2150 | 03/27/2026 | 284515 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8157   | BRYANT  | ANSON     | 2150 | 03/27/2026 | 284516 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8157   | BRYANT  | ANSON     | 2150 | 03/27/2026 | 284516 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8157   | BRYANT  | ANSON     | 2150 | 03/27/2026 | 284516 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8061   | BUHLE   | HEATHER   | 2150 | 03/27/2026 | 284517 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8061   | BUHLE   | HEATHER   | 2150 | 03/27/2026 | 284517 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8089   | BYRAM   | JOHANNA   | 2150 | 03/27/2026 | 284518 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8089   | BYRAM   | JOHANNA   | 2150 | 03/27/2026 | 284518 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8089   | BYRAM   | JOHANNA   | 2150 | 03/27/2026 | 284518 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 270258 | CARLSON | ADAM      | 2150 | 03/27/2026 | 284519 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 270258 | CARLSON | ADAM      | 2150 | 03/27/2026 | 284519 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |

|      |            |           |      |            |        |     |                          |       |        |
|------|------------|-----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8026 | CARTER     | SUSAN     | 2150 | 03/27/2026 | 284520 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8026 | CARTER     | SUSAN     | 2150 | 03/27/2026 | 284520 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8026 | CARTER     | SUSAN     | 2150 | 03/27/2026 | 284520 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8123 | CHESSER    | BRENDA    | 2150 | 03/27/2026 | 284521 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8123 | CHESSER    | BRENDA    | 2150 | 03/27/2026 | 284521 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8123 | CHESSER    | BRENDA    | 2150 | 03/27/2026 | 284521 | 543 | EW RETURN                | 3.00  | 15.00  |
| 8160 | CHISM      | BARBARA   | 2150 | 03/27/2026 | 284522 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8160 | CHISM      | BARBARA   | 2150 | 03/27/2026 | 284522 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8198 | CLINE      | DAVID     | 2150 | 03/27/2026 | 284523 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8198 | CLINE      | DAVID     | 2150 | 03/27/2026 | 284523 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8198 | CLINE      | DAVID     | 2150 | 03/27/2026 | 284523 | 542 | EW PICK UP               | 1.00  | 5.00   |
| 8140 | COBBS      | SKYLA     | 2150 | 03/27/2026 | 284524 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8140 | COBBS      | SKYLA     | 2150 | 03/27/2026 | 284524 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8075 | COLLINS    | KELSEY    | 2150 | 03/27/2026 | 284525 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8075 | COLLINS    | KELSEY    | 2150 | 03/27/2026 | 284525 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8076 | COLLINS    | THOMAS    | 2150 | 03/27/2026 | 284526 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8076 | COLLINS    | THOMAS    | 2150 | 03/27/2026 | 284526 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8076 | COLLINS    | THOMAS    | 2150 | 03/27/2026 | 284526 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8076 | COLLINS    | THOMAS    | 2150 | 03/27/2026 | 284526 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8048 | COMER      | PATRICIA  | 2150 | 03/27/2026 | 284527 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8048 | COMER      | PATRICIA  | 2150 | 03/27/2026 | 284527 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8048 | COMER      | PATRICIA  | 2150 | 03/27/2026 | 284527 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8048 | COMER      | PATRICIA  | 2150 | 03/27/2026 | 284527 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8083 | CONCEPCION | GABRIELLA | 2150 | 03/27/2026 | 284528 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8083 | CONCEPCION | GABRIELLA | 2150 | 03/27/2026 | 284528 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8083 | CONCEPCION | GABRIELLA | 2150 | 03/27/2026 | 284528 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8206 | COOLEY     | CYNTHIA   | 2150 | 03/27/2026 | 284529 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8206 | COOLEY     | CYNTHIA   | 2150 | 03/27/2026 | 284529 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8206 | COOLEY     | CYNTHIA   | 2150 | 03/27/2026 | 284529 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8152 | CURTIN     | KAREN     | 2150 | 03/27/2026 | 284530 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8152 | CURTIN     | KAREN     | 2150 | 03/27/2026 | 284530 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8046 | DANIELS    | ANGELA    | 2150 | 03/27/2026 | 284531 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8046 | DANIELS    | ANGELA    | 2150 | 03/27/2026 | 284531 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8024 | DAZZO      | GLENDA    | 2150 | 03/27/2026 | 284439 | 120 | PART TIME VARIABLE HOURS | 20.34 | 305.10 |
| 8024 | DAZZO      | GLENDA    | 2150 | 03/27/2026 | 284532 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8024 | DAZZO      | GLENDA    | 2150 | 03/27/2026 | 284532 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8138 | DEGARMO    | PATRICIA  | 2150 | 03/27/2026 | 284533 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8005 | DENTLINGER | DALE      | 2150 | 03/27/2026 | 284440 | 120 | PART TIME VARIABLE HOURS | 19.08 | 286.20 |
| 8058 | DIEDERICH  | KELLY     | 2150 | 03/27/2026 | 284534 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8058 | DIEDERICH  | KELLY     | 2150 | 03/27/2026 | 284534 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |

|      |          |          |      |            |        |     |                          |       |          |
|------|----------|----------|------|------------|--------|-----|--------------------------|-------|----------|
| 8051 | DIERZEN  | ISABELLA | 2150 | 03/27/2026 | 284535 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8051 | DIERZEN  | ISABELLA | 2150 | 03/27/2026 | 284535 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8174 | DONKERS  | ANITA    | 2150 | 03/27/2026 | 284536 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8174 | DONKERS  | ANITA    | 2150 | 03/27/2026 | 284536 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8173 | DONKERS  | DAVID    | 2150 | 03/27/2026 | 284537 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8173 | DONKERS  | DAVID    | 2150 | 03/27/2026 | 284537 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8193 | DONOHUE  | BRYAN    | 2150 | 03/27/2026 | 284538 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8193 | DONOHUE  | BRYAN    | 2150 | 03/27/2026 | 284538 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8162 | DRENDEL  | LYNN     | 2150 | 03/27/2026 | 284539 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8133 | EMRICK   | JEFFREY  | 2150 | 03/27/2026 | 284540 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8133 | EMRICK   | JEFFREY  | 2150 | 03/27/2026 | 284540 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8133 | EMRICK   | JEFFREY  | 2150 | 03/27/2026 | 284540 | 544 | EW PASSENGER             | 2.00  | 10.00    |
| 8154 | ENGER    | JENNIFER | 2150 | 03/27/2026 | 284541 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8154 | ENGER    | JENNIFER | 2150 | 03/27/2026 | 284541 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8181 | FARIAS   | JENNIFER | 2150 | 03/27/2026 | 284542 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8027 | FARINO   | DIANE    | 2150 | 03/27/2026 | 284543 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8027 | FARINO   | DIANE    | 2150 | 03/27/2026 | 284543 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8027 | FARINO   | DIANE    | 2150 | 03/27/2026 | 284543 | 542 | EW PICK UP               | 3.00  | 15.00    |
| 8130 | FIGOLA   | SAMUEL   | 2150 | 03/27/2026 | 284544 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8130 | FIGOLA   | SAMUEL   | 2150 | 03/27/2026 | 284544 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8006 | FLETCHER | JEAN     | 2150 | 03/27/2026 | 284442 | 120 | PART TIME VARIABLE HOURS | 91.34 | 1,370.10 |
| 8006 | FLETCHER | JEAN     | 2150 | 03/27/2026 | 284545 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8006 | FLETCHER | JEAN     | 2150 | 03/27/2026 | 284545 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8006 | FLETCHER | JEAN     | 2150 | 03/27/2026 | 284545 | 542 | EW PICK UP               | 1.00  | 5.00     |
| 8006 | FLETCHER | JEAN     | 2150 | 03/27/2026 | 284545 | 543 | EW RETURN                | 1.00  | 5.00     |
| 8116 | FRAUSTO  | KATHRYN  | 2150 | 03/27/2026 | 284444 | 120 | PART TIME VARIABLE HOURS | 5.17  | 77.55    |
| 8116 | FRAUSTO  | KATHRYN  | 2150 | 03/27/2026 | 284546 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8116 | FRAUSTO  | KATHRYN  | 2150 | 03/27/2026 | 284546 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8128 | GADDY    | BETTY    | 2150 | 03/27/2026 | 284547 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8128 | GADDY    | BETTY    | 2150 | 03/27/2026 | 284547 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8084 | GAWRYCH  | LARA     | 2150 | 03/27/2026 | 284548 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8084 | GAWRYCH  | LARA     | 2150 | 03/27/2026 | 284548 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8084 | GAWRYCH  | LARA     | 2150 | 03/27/2026 | 284548 | 544 | EW PASSENGER             | 2.00  | 10.00    |
| 8028 | GENGLER  | LINDA    | 2150 | 03/27/2026 | 284549 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8028 | GENGLER  | LINDA    | 2150 | 03/27/2026 | 284549 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8028 | GENGLER  | LINDA    | 2150 | 03/27/2026 | 284549 | 542 | EW PICK UP               | 2.00  | 10.00    |
| 8028 | GENGLER  | LINDA    | 2150 | 03/27/2026 | 284549 | 543 | EW RETURN                | 2.00  | 10.00    |
| 8029 | GENGLER  | STEVEN   | 2150 | 03/27/2026 | 284550 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8029 | GENGLER  | STEVEN   | 2150 | 03/27/2026 | 284550 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8098 | GILGER   | LINDSEY  | 2150 | 03/27/2026 | 284551 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8098 | GILGER   | LINDSEY  | 2150 | 03/27/2026 | 284551 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |

|      |            |           |      |            |        |     |                          |       |        |
|------|------------|-----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8164 | GLASS      | MALIAH    | 2150 | 03/27/2026 | 284552 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8164 | GLASS      | MALIAH    | 2150 | 03/27/2026 | 284552 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8161 | GREEN      | CLINTON   | 2150 | 03/27/2026 | 284553 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8161 | GREEN      | CLINTON   | 2150 | 03/27/2026 | 284553 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8141 | GUSTAFSON  | ZACHARY   | 2150 | 03/27/2026 | 284554 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8141 | GUSTAFSON  | ZACHARY   | 2150 | 03/27/2026 | 284554 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8208 | GUTIERREZ  | DAVID     | 2150 | 03/27/2026 | 284555 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8208 | GUTIERREZ  | DAVID     | 2150 | 03/27/2026 | 284555 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8124 | GUZMAN     | SERGIO    | 2150 | 03/27/2026 | 284556 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8078 | HALLENBECK | ROBERT    | 2150 | 03/27/2026 | 284557 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8078 | HALLENBECK | ROBERT    | 2150 | 03/27/2026 | 284557 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8078 | HALLENBECK | ROBERT    | 2150 | 03/27/2026 | 284557 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8078 | HALLENBECK | ROBERT    | 2150 | 03/27/2026 | 284557 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8114 | HAMILTON   | JAELE     | 2150 | 03/27/2026 | 284558 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8114 | HAMILTON   | JAELE     | 2150 | 03/27/2026 | 284558 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8176 | HANSEN     | CATHERINE | 2150 | 03/27/2026 | 284559 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8176 | HANSEN     | CATHERINE | 2150 | 03/27/2026 | 284559 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8063 | HANSON     | AMBER     | 2150 | 03/27/2026 | 284560 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8007 | HARBIN     | CYNTHIA   | 2150 | 03/27/2026 | 284445 | 120 | PART TIME VARIABLE HOURS | 24.49 | 367.35 |
| 8007 | HARBIN     | CYNTHIA   | 2150 | 03/27/2026 | 284561 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8007 | HARBIN     | CYNTHIA   | 2150 | 03/27/2026 | 284561 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8022 | HART       | SUSAN     | 2150 | 03/27/2026 | 284446 | 120 | PART TIME VARIABLE HOURS | 33.25 | 498.75 |
| 8191 | HAYES      | CARYL     | 2150 | 03/27/2026 | 284562 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8191 | HAYES      | CARYL     | 2150 | 03/27/2026 | 284562 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8191 | HAYES      | CARYL     | 2150 | 03/27/2026 | 284562 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8125 | HEARD      | MICHAEL   | 2150 | 03/27/2026 | 284563 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8125 | HEARD      | MICHAEL   | 2150 | 03/27/2026 | 284563 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8136 | HOGAN      | DAWN      | 2150 | 03/27/2026 | 284564 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8056 | HOLLAND    | LLOYD     | 2150 | 03/27/2026 | 284565 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8056 | HOLLAND    | LLOYD     | 2150 | 03/27/2026 | 284565 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8037 | HORAN      | ROBERT    | 2150 | 03/27/2026 | 284566 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8037 | HORAN      | ROBERT    | 2150 | 03/27/2026 | 284566 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8207 | HORVATH    | THOMAS    | 2150 | 03/27/2026 | 284567 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8207 | HORVATH    | THOMAS    | 2150 | 03/27/2026 | 284567 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8207 | HORVATH    | THOMAS    | 2150 | 03/27/2026 | 284567 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8216 | HORWATH    | CHRISTIAN | 2150 | 03/27/2026 | 284568 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8216 | HORWATH    | CHRISTIAN | 2150 | 03/27/2026 | 284568 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8216 | HORWATH    | CHRISTIAN | 2150 | 03/27/2026 | 284568 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8216 | HORWATH    | CHRISTIAN | 2150 | 03/27/2026 | 284568 | 543 | EW RETURN                | 3.00  | 15.00  |
| 8107 | HUBBARD    | RONALD    | 2150 | 03/27/2026 | 284569 | 540 | EW JUDGE                 | 1.00  | 215.00 |

|      |          |           |      |            |        |     |                          |       |        |
|------|----------|-----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8090 | HULAK    | ELIZABETH | 2150 | 03/27/2026 | 284570 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8090 | HULAK    | ELIZABETH | 2150 | 03/27/2026 | 284570 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8090 | HULAK    | ELIZABETH | 2150 | 03/27/2026 | 284570 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8199 | HUNTER   | RHEA      | 2150 | 03/27/2026 | 284571 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8199 | HUNTER   | RHEA      | 2150 | 03/27/2026 | 284571 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8134 | IRVING   | KATE      | 2150 | 03/27/2026 | 284572 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8117 | IRVING   | SAMUEL    | 2150 | 03/27/2026 | 284573 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8008 | ISSAK    | CAROL     | 2150 | 03/27/2026 | 284447 | 120 | PART TIME VARIABLE HOURS | 42.15 | 632.25 |
| 8111 | JAMES    | MICHAEL   | 2150 | 03/27/2026 | 284574 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8047 | JESSUP   | ILAINE    | 2150 | 03/27/2026 | 284575 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8047 | JESSUP   | ILAINE    | 2150 | 03/27/2026 | 284575 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8043 | JOHNS    | ROBIN     | 2150 | 03/27/2026 | 284576 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8043 | JOHNS    | ROBIN     | 2150 | 03/27/2026 | 284576 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8043 | JOHNS    | ROBIN     | 2150 | 03/27/2026 | 284576 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8144 | JOHNSON  | AALIYAH   | 2150 | 03/27/2026 | 284577 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8144 | JOHNSON  | AALIYAH   | 2150 | 03/27/2026 | 284577 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8209 | JOHNSON  | DOREEN    | 2150 | 03/27/2026 | 284578 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8209 | JOHNSON  | DOREEN    | 2150 | 03/27/2026 | 284578 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8057 | JOHNSON  | JANINE    | 2150 | 03/27/2026 | 284579 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8057 | JOHNSON  | JANINE    | 2150 | 03/27/2026 | 284579 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8036 | JOHNSON  | JEFFREY   | 2150 | 03/27/2026 | 284580 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8036 | JOHNSON  | JEFFREY   | 2150 | 03/27/2026 | 284580 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8036 | JOHNSON  | JEFFREY   | 2150 | 03/27/2026 | 284580 | 543 | EW RETURN                | 3.00  | 15.00  |
| 8204 | JOHNSON  | NATHANIEL | 2150 | 03/27/2026 | 284581 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8204 | JOHNSON  | NATHANIEL | 2150 | 03/27/2026 | 284581 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8094 | JOHNSON  | NOA       | 2150 | 03/27/2026 | 284582 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8094 | JOHNSON  | NOA       | 2150 | 03/27/2026 | 284582 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8122 | JOHNSON  | SHEILA    | 2150 | 03/27/2026 | 284583 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8031 | JOHNSON  | SUSAN     | 2150 | 03/27/2026 | 284584 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8031 | JOHNSON  | SUSAN     | 2150 | 03/27/2026 | 284584 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8108 | KARSTEN  | KATHRYN   | 2150 | 03/27/2026 | 284585 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8108 | KARSTEN  | KATHRYN   | 2150 | 03/27/2026 | 284585 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8172 | KING     | DONNA     | 2150 | 03/27/2026 | 284586 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8172 | KING     | DONNA     | 2150 | 03/27/2026 | 284586 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8087 | KLECKNER | RODNEY    | 2150 | 03/27/2026 | 284587 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8087 | KLECKNER | RODNEY    | 2150 | 03/27/2026 | 284587 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8087 | KLECKNER | RODNEY    | 2150 | 03/27/2026 | 284587 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8087 | KLECKNER | RODNEY    | 2150 | 03/27/2026 | 284587 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8218 | KNAPP    | JEROME    | 2150 | 03/27/2026 | 284588 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8218 | KNAPP    | JEROME    | 2150 | 03/27/2026 | 284588 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |

|      |         |          |      |            |        |     |                          |       |        |
|------|---------|----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8034 | KONICEK | LOIS     | 2150 | 03/27/2026 | 284589 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8034 | KONICEK | LOIS     | 2150 | 03/27/2026 | 284589 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8034 | KONICEK | LOIS     | 2150 | 03/27/2026 | 284589 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8034 | KONICEK | LOIS     | 2150 | 03/27/2026 | 284589 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8202 | KOSULIC | KARA     | 2150 | 03/27/2026 | 284590 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8151 | KRYGER  | JULIE    | 2150 | 03/27/2026 | 284591 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8151 | KRYGER  | JULIE    | 2150 | 03/27/2026 | 284591 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8145 | LAPIDUS | CARRIE   | 2150 | 03/27/2026 | 284592 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8145 | LAPIDUS | CARRIE   | 2150 | 03/27/2026 | 284592 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8145 | LAPIDUS | CARRIE   | 2150 | 03/27/2026 | 284592 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8009 | LARSON  | DANA     | 2150 | 03/27/2026 | 284450 | 120 | PART TIME VARIABLE HOURS | 23.68 | 355.20 |
| 8009 | LARSON  | DANA     | 2150 | 03/27/2026 | 284593 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8009 | LARSON  | DANA     | 2150 | 03/27/2026 | 284593 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8127 | LECKBEE | BARBARA  | 2150 | 03/27/2026 | 284594 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8127 | LECKBEE | BARBARA  | 2150 | 03/27/2026 | 284594 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8147 | LENNON  | THOMAS   | 2150 | 03/27/2026 | 284595 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8147 | LENNON  | THOMAS   | 2150 | 03/27/2026 | 284595 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8147 | LENNON  | THOMAS   | 2150 | 03/27/2026 | 284595 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8115 | LESLIE  | MICHAEL  | 2150 | 03/27/2026 | 284596 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8115 | LESLIE  | MICHAEL  | 2150 | 03/27/2026 | 284596 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8171 | LEWIS   | PATRICIA | 2150 | 03/27/2026 | 284597 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8189 | LIESER  | PAMELA   | 2150 | 03/27/2026 | 284598 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8189 | LIESER  | PAMELA   | 2150 | 03/27/2026 | 284598 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8025 | LORBER  | DEADRE   | 2150 | 03/27/2026 | 284599 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8025 | LORBER  | DEADRE   | 2150 | 03/27/2026 | 284599 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8150 | LOZANO  | SARAH    | 2150 | 03/27/2026 | 284600 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8150 | LOZANO  | SARAH    | 2150 | 03/27/2026 | 284600 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8163 | LUGO    | CARIN    | 2150 | 03/27/2026 | 284601 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8163 | LUGO    | CARIN    | 2150 | 03/27/2026 | 284601 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8214 | MALLEY  | AMANDA   | 2150 | 03/27/2026 | 284602 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8214 | MALLEY  | AMANDA   | 2150 | 03/27/2026 | 284602 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8212 | MALLEY  | COLIN    | 2150 | 03/27/2026 | 284603 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8212 | MALLEY  | COLIN    | 2150 | 03/27/2026 | 284603 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8179 | MALOHN  | PAUL     | 2150 | 03/27/2026 | 284604 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8179 | MALOHN  | PAUL     | 2150 | 03/27/2026 | 284604 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284451 | 120 | PART TIME VARIABLE HOURS | 28.17 | 422.55 |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284451 | 120 | PART TIME VARIABLE HOURS | 19.50 | 292.50 |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284605 | 531 | DISCRETIONARY BONUS      | 1.00  | 200.00 |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284605 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284605 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284605 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8010 | MARTER  | JILL     | 2150 | 03/27/2026 | 284605 | 543 | EW RETURN                | 3.00  | 15.00  |

|      |                |             |      |            |        |     |                          |       |          |
|------|----------------|-------------|------|------------|--------|-----|--------------------------|-------|----------|
| 8055 | MATIAS         | DOLORES     | 2150 | 03/27/2026 | 284606 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8055 | MATIAS         | DOLORES     | 2150 | 03/27/2026 | 284606 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8118 | MCGRATH-IRVING | BARBARA     | 2150 | 03/27/2026 | 284607 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8070 | METZGER        | ROBERT      | 2150 | 03/27/2026 | 284608 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8070 | METZGER        | ROBERT      | 2150 | 03/27/2026 | 284608 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8070 | METZGER        | ROBERT      | 2150 | 03/27/2026 | 284608 | 544 | EW PASSENGER             | 2.00  | 10.00    |
| 8175 | MIELKE         | COLLEEN     | 2150 | 03/27/2026 | 284609 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8175 | MIELKE         | COLLEEN     | 2150 | 03/27/2026 | 284609 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8065 | MIELKE         | DANIEL      | 2150 | 03/27/2026 | 284610 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8065 | MIELKE         | DANIEL      | 2150 | 03/27/2026 | 284610 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8065 | MIELKE         | DANIEL      | 2150 | 03/27/2026 | 284610 | 542 | EW PICK UP               | 2.00  | 10.00    |
| 8065 | MIELKE         | DANIEL      | 2150 | 03/27/2026 | 284610 | 543 | EW RETURN                | 2.00  | 10.00    |
| 8011 | MILLIRON       | PAM         | 2150 | 03/27/2026 | 284452 | 120 | PART TIME VARIABLE HOURS | 88.34 | 1,325.10 |
| 8011 | MILLIRON       | PAM         | 2150 | 03/27/2026 | 284452 | 120 | PART TIME VARIABLE HOURS | 9.33  | 139.95   |
| 8011 | MILLIRON       | PAM         | 2150 | 03/27/2026 | 284611 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8011 | MILLIRON       | PAM         | 2150 | 03/27/2026 | 284611 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8011 | MILLIRON       | PAM         | 2150 | 03/27/2026 | 284611 | 542 | EW PICK UP               | 2.00  | 10.00    |
| 8042 | MIX            | SHARON      | 2150 | 03/27/2026 | 284612 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8042 | MIX            | SHARON      | 2150 | 03/27/2026 | 284612 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8168 | MOHRMAN        | CHRISTOPHER | 2150 | 03/27/2026 | 284613 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8168 | MOHRMAN        | CHRISTOPHER | 2150 | 03/27/2026 | 284613 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8167 | MOHRMAN        | SHERRI      | 2150 | 03/27/2026 | 284614 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8167 | MOHRMAN        | SHERRI      | 2150 | 03/27/2026 | 284614 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8155 | MOMICH         | JOHN        | 2150 | 03/27/2026 | 284615 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8155 | MOMICH         | JOHN        | 2150 | 03/27/2026 | 284615 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8059 | MONSESS        | LEANN       | 2150 | 03/27/2026 | 284616 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8059 | MONSESS        | LEANN       | 2150 | 03/27/2026 | 284616 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8148 | MORELLA        | NIKI        | 2150 | 03/27/2026 | 284453 | 120 | PART TIME VARIABLE HOURS | 47.50 | 712.50   |
| 8148 | MORELLA        | NIKI        | 2150 | 03/27/2026 | 284617 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8148 | MORELLA        | NIKI        | 2150 | 03/27/2026 | 284617 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8148 | MORELLA        | NIKI        | 2150 | 03/27/2026 | 284617 | 542 | EW PICK UP               | 2.00  | 10.00    |
| 8148 | MORELLA        | NIKI        | 2150 | 03/27/2026 | 284617 | 543 | EW RETURN                | 2.00  | 10.00    |
| 8185 | MORGANEGG      | DIANA       | 2150 | 03/27/2026 | 284618 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8185 | MORGANEGG      | DIANA       | 2150 | 03/27/2026 | 284618 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8166 | MORRIS         | MICHAEL     | 2150 | 03/27/2026 | 284619 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8166 | MORRIS         | MICHAEL     | 2150 | 03/27/2026 | 284619 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8166 | MORRIS         | MICHAEL     | 2150 | 03/27/2026 | 284619 | 542 | EW PICK UP               | 3.00  | 15.00    |
| 8104 | MUEEN          | WED         | 2150 | 03/27/2026 | 284620 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8104 | MUEEN          | WED         | 2150 | 03/27/2026 | 284620 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |
| 8158 | MUENCH         | JUDY        | 2150 | 03/27/2026 | 284621 | 540 | EW JUDGE                 | 1.00  | 215.00   |
| 8158 | MUENCH         | JUDY        | 2150 | 03/27/2026 | 284621 | 541 | EW CLASS CERTIF          | 1.00  | 10.00    |

|      |              |          |      |            |        |     |                          |       |        |
|------|--------------|----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8224 | MURALIDHARAN | DAIWIK   | 2150 | 04/10/2026 | 284711 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8224 | MURALIDHARAN | DAIWIK   | 2150 | 04/10/2026 | 284711 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8012 | NEVILLE      | JOHN     | 2150 | 03/27/2026 | 284454 | 120 | PART TIME VARIABLE HOURS | 18.47 | 277.05 |
| 8097 | NGUYEN       | JASMINE  | 2150 | 03/27/2026 | 284622 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8097 | NGUYEN       | JASMINE  | 2150 | 03/27/2026 | 284622 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8196 | NILES        | BARRY    | 2150 | 03/27/2026 | 284623 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8196 | NILES        | BARRY    | 2150 | 03/27/2026 | 284623 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8033 | NOLAN        | WILLIAM  | 2150 | 03/27/2026 | 284624 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8033 | NOLAN        | WILLIAM  | 2150 | 03/27/2026 | 284624 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8177 | O'NEILL      | ELISA    | 2150 | 03/27/2026 | 284625 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8177 | O'NEILL      | ELISA    | 2150 | 03/27/2026 | 284625 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8153 | OLSON        | LEE ANN  | 2150 | 03/27/2026 | 284626 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8153 | OLSON        | LEE ANN  | 2150 | 03/27/2026 | 284626 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8077 | OWCZARSKI    | LARA     | 2150 | 03/27/2026 | 284627 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8073 | PANKIEWICZ   | CRAIG    | 2150 | 03/27/2026 | 284628 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8073 | PANKIEWICZ   | CRAIG    | 2150 | 03/27/2026 | 284628 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8074 | PAUL         | JAMIE    | 2150 | 03/27/2026 | 284629 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8074 | PAUL         | JAMIE    | 2150 | 03/27/2026 | 284629 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8074 | PAUL         | JAMIE    | 2150 | 03/27/2026 | 284629 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8074 | PAUL         | JAMIE    | 2150 | 03/27/2026 | 284629 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8101 | PAULINSKI    | DAVID    | 2150 | 03/27/2026 | 284630 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8101 | PAULINSKI    | DAVID    | 2150 | 03/27/2026 | 284630 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8052 | PEKOC        | BRADLEY  | 2150 | 03/27/2026 | 284631 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8052 | PEKOC        | BRADLEY  | 2150 | 03/27/2026 | 284631 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8052 | PEKOC        | BRADLEY  | 2150 | 03/27/2026 | 284631 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8121 | PENNINGER    | DOLLY    | 2150 | 03/27/2026 | 284632 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8119 | PEW          | SHARON   | 2150 | 03/27/2026 | 284633 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8119 | PEW          | SHARON   | 2150 | 03/27/2026 | 284633 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8200 | PHILLIPS     | BRADLEY  | 2150 | 03/27/2026 | 284634 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8200 | PHILLIPS     | BRADLEY  | 2150 | 03/27/2026 | 284634 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8200 | PHILLIPS     | BRADLEY  | 2150 | 03/27/2026 | 284634 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8200 | PHILLIPS     | BRADLEY  | 2150 | 03/27/2026 | 284634 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8071 | PIECHOWSKI   | LIAM     | 2150 | 03/27/2026 | 284635 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8071 | PIECHOWSKI   | LIAM     | 2150 | 03/27/2026 | 284635 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8049 | PIERCE       | BENJAMIN | 2150 | 03/27/2026 | 284636 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8049 | PIERCE       | BENJAMIN | 2150 | 03/27/2026 | 284636 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8050 | PIERCE       | MARSHA   | 2150 | 03/27/2026 | 284637 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8050 | PIERCE       | MARSHA   | 2150 | 03/27/2026 | 284637 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8050 | PIERCE       | MARSHA   | 2150 | 03/27/2026 | 284637 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8102 | PISCZEK      | MARTHA   | 2150 | 03/27/2026 | 284638 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8102 | PISCZEK      | MARTHA   | 2150 | 03/27/2026 | 284638 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |

|      |          |           |      |            |        |     |                          |       |        |
|------|----------|-----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8180 | PLOCHER  | KELLY     | 2150 | 03/27/2026 | 284639 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8180 | PLOCHER  | KELLY     | 2150 | 03/27/2026 | 284639 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8180 | PLOCHER  | KELLY     | 2150 | 03/27/2026 | 284639 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8210 | PORTER   | PAUL      | 2150 | 03/27/2026 | 284640 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8210 | PORTER   | PAUL      | 2150 | 03/27/2026 | 284640 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8210 | PORTER   | PAUL      | 2150 | 03/27/2026 | 284640 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8088 | PRYOR    | BOBBIE    | 2150 | 03/27/2026 | 284641 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8088 | PRYOR    | BOBBIE    | 2150 | 03/27/2026 | 284641 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8203 | QUAST    | OWEN      | 2150 | 03/27/2026 | 284642 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8203 | QUAST    | OWEN      | 2150 | 03/27/2026 | 284642 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8091 | QUAST    | VICTORIA  | 2150 | 03/27/2026 | 284643 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8091 | QUAST    | VICTORIA  | 2150 | 03/27/2026 | 284643 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8035 | RADY     | CANDACE   | 2150 | 03/27/2026 | 284644 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8035 | RADY     | CANDACE   | 2150 | 03/27/2026 | 284644 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8035 | RADY     | CANDACE   | 2150 | 03/27/2026 | 284644 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8035 | RADY     | CANDACE   | 2150 | 03/27/2026 | 284644 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8178 | RAKOSNIK | GLENN     | 2150 | 03/27/2026 | 284645 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8178 | RAKOSNIK | GLENN     | 2150 | 03/27/2026 | 284645 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8110 | RAMIREZ  | CATHERINE | 2150 | 03/27/2026 | 284646 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8110 | RAMIREZ  | CATHERINE | 2150 | 03/27/2026 | 284646 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8201 | RATIU    | VIORICA   | 2150 | 03/27/2026 | 284647 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8201 | RATIU    | VIORICA   | 2150 | 03/27/2026 | 284647 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8109 | RAVAL    | GIRISH    | 2150 | 03/27/2026 | 284648 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8109 | RAVAL    | GIRISH    | 2150 | 03/27/2026 | 284648 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8113 | REDA     | AVERY     | 2150 | 03/27/2026 | 284649 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8113 | REDA     | AVERY     | 2150 | 03/27/2026 | 284649 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8112 | REDA     | SOPHIA    | 2150 | 03/27/2026 | 284650 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8112 | REDA     | SOPHIA    | 2150 | 03/27/2026 | 284650 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8205 | REDFERN  | GREGORY   | 2150 | 03/27/2026 | 284651 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8205 | REDFERN  | GREGORY   | 2150 | 03/27/2026 | 284651 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8205 | REDFERN  | GREGORY   | 2150 | 03/27/2026 | 284651 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8205 | REDFERN  | GREGORY   | 2150 | 03/27/2026 | 284651 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8129 | REED     | THOMAS    | 2150 | 03/27/2026 | 284652 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8013 | RENIK    | RICH      | 2150 | 03/27/2026 | 284459 | 120 | PART TIME VARIABLE HOURS | 23.53 | 352.95 |
| 8013 | RENIK    | RICH      | 2150 | 03/27/2026 | 284653 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8013 | RENIK    | RICH      | 2150 | 03/27/2026 | 284653 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8215 | RIOS     | GILDARDO  | 2150 | 03/27/2026 | 284654 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8215 | RIOS     | GILDARDO  | 2150 | 03/27/2026 | 284654 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8146 | ROBINSON | CRYSTAL   | 2150 | 03/27/2026 | 284655 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8146 | ROBINSON | CRYSTAL   | 2150 | 03/27/2026 | 284655 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8146 | ROBINSON | CRYSTAL   | 2150 | 03/27/2026 | 284655 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8146 | ROBINSON | CRYSTAL   | 2150 | 03/27/2026 | 284655 | 543 | EW RETURN                | 3.00  | 15.00  |

|      |           |         |      |            |        |     |                          |       |        |
|------|-----------|---------|------|------------|--------|-----|--------------------------|-------|--------|
| 8159 | ROBINSON  | MARY    | 2150 | 03/27/2026 | 284656 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8159 | ROBINSON  | MARY    | 2150 | 03/27/2026 | 284656 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8014 | ROGERS    | DAVID   | 2150 | 03/27/2026 | 284460 | 120 | PART TIME VARIABLE HOURS | 33.70 | 505.50 |
| 8014 | ROGERS    | DAVID   | 2150 | 03/27/2026 | 284657 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8014 | ROGERS    | DAVID   | 2150 | 03/27/2026 | 284657 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8014 | ROGERS    | DAVID   | 2150 | 03/27/2026 | 284657 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8014 | ROGERS    | DAVID   | 2150 | 03/27/2026 | 284657 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8225 | ROHLESEN  | WILLIAM | 2150 | 04/10/2026 | 284715 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8195 | ROSS      | DINAH   | 2150 | 03/27/2026 | 284658 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8195 | ROSS      | DINAH   | 2150 | 03/27/2026 | 284658 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8219 | ROUSSEAU  | BETH    | 2150 | 03/27/2026 | 284659 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8219 | ROUSSEAU  | BETH    | 2150 | 03/27/2026 | 284659 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8096 | SAENZ     | HAILEY  | 2150 | 03/27/2026 | 284660 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8096 | SAENZ     | HAILEY  | 2150 | 03/27/2026 | 284660 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8096 | SAENZ     | HAILEY  | 2150 | 03/27/2026 | 284660 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8170 | SANDOR    | LAURA   | 2150 | 03/27/2026 | 284661 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8170 | SANDOR    | LAURA   | 2150 | 03/27/2026 | 284661 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8072 | SCHILLING | NEIL    | 2150 | 03/27/2026 | 284662 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8072 | SCHILLING | NEIL    | 2150 | 03/27/2026 | 284662 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8072 | SCHILLING | NEIL    | 2150 | 03/27/2026 | 284662 | 543 | EW RETURN                | 3.00  | 15.00  |
| 8068 | SCHOBERT  | PATTI   | 2150 | 03/27/2026 | 284663 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8068 | SCHOBERT  | PATTI   | 2150 | 03/27/2026 | 284663 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8068 | SCHOBERT  | PATTI   | 2150 | 03/27/2026 | 284663 | 542 | EW PICK UP               | 1.00  | 5.00   |
| 8068 | SCHOBERT  | PATTI   | 2150 | 03/27/2026 | 284663 | 543 | EW RETURN                | 1.00  | 5.00   |
| 8053 | SCHUERMAN | PATRICK | 2150 | 03/27/2026 | 284664 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8053 | SCHUERMAN | PATRICK | 2150 | 03/27/2026 | 284664 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8053 | SCHUERMAN | PATRICK | 2150 | 03/27/2026 | 284664 | 544 | EW PASSENGER             | 1.00  | 5.00   |
| 8066 | SCHULTZ   | JOHN    | 2150 | 03/27/2026 | 284665 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8066 | SCHULTZ   | JOHN    | 2150 | 03/27/2026 | 284665 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8044 | SCHWARTZ  | MICHAEL | 2150 | 03/27/2026 | 284666 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8044 | SCHWARTZ  | MICHAEL | 2150 | 03/27/2026 | 284666 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8044 | SCHWARTZ  | MICHAEL | 2150 | 03/27/2026 | 284666 | 543 | EW RETURN                | 1.00  | 5.00   |
| 8045 | SCHWARTZ  | MICHELE | 2150 | 03/27/2026 | 284667 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8045 | SCHWARTZ  | MICHELE | 2150 | 03/27/2026 | 284667 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8045 | SCHWARTZ  | MICHELE | 2150 | 03/27/2026 | 284667 | 544 | EW PASSENGER             | 1.00  | 5.00   |
| 8222 | SCOGGIN   | GEORGIA | 2150 | 03/27/2026 | 284668 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8222 | SCOGGIN   | GEORGIA | 2150 | 03/27/2026 | 284668 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8015 | SEBBY     | DONNA   | 2150 | 03/27/2026 | 284461 | 120 | PART TIME VARIABLE HOURS | 43.88 | 658.20 |
| 8015 | SEBBY     | DONNA   | 2150 | 03/27/2026 | 284669 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8015 | SEBBY     | DONNA   | 2150 | 03/27/2026 | 284669 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8015 | SEBBY     | DONNA   | 2150 | 03/27/2026 | 284669 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8015 | SEBBY     | DONNA   | 2150 | 03/27/2026 | 284669 | 543 | EW RETURN                | 3.00  | 15.00  |

|      |           |         |      |            |        |     |                          |       |        |
|------|-----------|---------|------|------------|--------|-----|--------------------------|-------|--------|
| 8064 | SEVERSON  | HANNAH  | 2150 | 03/27/2026 | 284670 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8064 | SEVERSON  | HANNAH  | 2150 | 03/27/2026 | 284670 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8016 | SEYLER    | LINDA   | 2150 | 03/27/2026 | 284462 | 120 | PART TIME VARIABLE HOURS | 18.16 | 272.40 |
| 8016 | SEYLER    | LINDA   | 2150 | 03/27/2026 | 284671 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8016 | SEYLER    | LINDA   | 2150 | 03/27/2026 | 284671 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8095 | SHAW      | TONYA   | 2150 | 03/27/2026 | 284672 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8095 | SHAW      | TONYA   | 2150 | 03/27/2026 | 284672 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8095 | SHAW      | TONYA   | 2150 | 03/27/2026 | 284672 | 543 | EW RETURN                | 3.00  | 15.00  |
| 8143 | SIDDIQUI  | RASHID  | 2150 | 03/27/2026 | 284673 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8143 | SIDDIQUI  | RASHID  | 2150 | 03/27/2026 | 284673 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8156 | SIEDLECKI | JUDY    | 2150 | 03/27/2026 | 284674 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8156 | SIEDLECKI | JUDY    | 2150 | 03/27/2026 | 284674 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8120 | SIPUSICH  | STEVEN  | 2150 | 03/27/2026 | 284675 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8120 | SIPUSICH  | STEVEN  | 2150 | 03/27/2026 | 284675 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8060 | SNYDER    | GARETT  | 2150 | 03/27/2026 | 284676 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8060 | SNYDER    | GARETT  | 2150 | 03/27/2026 | 284676 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8041 | SOTAK     | ROBERT  | 2150 | 03/27/2026 | 284677 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8041 | SOTAK     | ROBERT  | 2150 | 03/27/2026 | 284677 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8041 | SOTAK     | ROBERT  | 2150 | 03/27/2026 | 284677 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8188 | STADEL    | DEBRA   | 2150 | 03/27/2026 | 284678 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8131 | STYLES    | LOGAN   | 2150 | 03/27/2026 | 284679 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8131 | STYLES    | LOGAN   | 2150 | 03/27/2026 | 284679 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8184 | STYMACKS  | DEBRA   | 2150 | 03/27/2026 | 284680 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8184 | STYMACKS  | DEBRA   | 2150 | 03/27/2026 | 284680 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8184 | STYMACKS  | DEBRA   | 2150 | 03/27/2026 | 284680 | 544 | EW PASSENGER             | 2.00  | 10.00  |
| 8183 | STYMACKS  | MICHAEL | 2150 | 03/27/2026 | 284681 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8183 | STYMACKS  | MICHAEL | 2150 | 03/27/2026 | 284681 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8082 | SZCZUREK  | MICHAEL | 2150 | 03/27/2026 | 284682 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8082 | SZCZUREK  | MICHAEL | 2150 | 03/27/2026 | 284682 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8082 | SZCZUREK  | MICHAEL | 2150 | 03/27/2026 | 284682 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8135 | TALASKA   | DEBRA   | 2150 | 03/27/2026 | 284683 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8067 | TESKA     | LORIE   | 2150 | 03/27/2026 | 284684 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8067 | TESKA     | LORIE   | 2150 | 03/27/2026 | 284684 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8067 | TESKA     | LORIE   | 2150 | 03/27/2026 | 284684 | 542 | EW PICK UP               | 2.00  | 10.00  |
| 8067 | TESKA     | LORIE   | 2150 | 03/27/2026 | 284684 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8103 | THOMPSON  | ANNETTE | 2150 | 03/27/2026 | 284685 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8017 | TOLEFREE  | MARK    | 2150 | 03/27/2026 | 284466 | 120 | PART TIME VARIABLE HOURS | 5.35  | 80.25  |

|      |            |          |      |            |        |     |                          |       |        |
|------|------------|----------|------|------------|--------|-----|--------------------------|-------|--------|
| 8038 | TORRES     | SHAWN    | 2150 | 03/27/2026 | 284686 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8038 | TORRES     | SHAWN    | 2150 | 03/27/2026 | 284686 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8038 | TORRES     | SHAWN    | 2150 | 03/27/2026 | 284686 | 542 | EW PICK UP               | 1.00  | 5.00   |
| 8085 | TRAYWICK   | BELINDA  | 2150 | 03/27/2026 | 284687 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8085 | TRAYWICK   | BELINDA  | 2150 | 03/27/2026 | 284687 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8213 | UNDERHILL  | OWEN     | 2150 | 03/27/2026 | 284688 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8213 | UNDERHILL  | OWEN     | 2150 | 03/27/2026 | 284688 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8079 | VAVILALA   | ACHYUT   | 2150 | 03/27/2026 | 284689 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8079 | VAVILALA   | ACHYUT   | 2150 | 03/27/2026 | 284689 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8079 | VAVILALA   | ACHYUT   | 2150 | 03/27/2026 | 284689 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8105 | WAGNER     | TINA     | 2150 | 03/27/2026 | 284690 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8054 | WAKEMAN    | SHALLEY  | 2150 | 03/27/2026 | 284691 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8054 | WAKEMAN    | SHALLEY  | 2150 | 03/27/2026 | 284691 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8194 | WAYNAUSKAS | KELLY    | 2150 | 03/27/2026 | 284692 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8194 | WAYNAUSKAS | KELLY    | 2150 | 03/27/2026 | 284692 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8194 | WAYNAUSKAS | KELLY    | 2150 | 03/27/2026 | 284692 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8186 | WEHRLE     | DAVID    | 2150 | 03/27/2026 | 284693 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8186 | WEHRLE     | DAVID    | 2150 | 03/27/2026 | 284693 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8197 | WEILANDT   | NICOLE   | 2150 | 03/27/2026 | 284694 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8197 | WEILANDT   | NICOLE   | 2150 | 03/27/2026 | 284694 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8169 | WHITE      | SHARON   | 2150 | 03/27/2026 | 284695 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8169 | WHITE      | SHARON   | 2150 | 03/27/2026 | 284695 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8169 | WHITE      | SHARON   | 2150 | 03/27/2026 | 284695 | 543 | EW RETURN                | 2.00  | 10.00  |
| 8018 | WHITE-KOS  | SHARON   | 2150 | 03/27/2026 | 284467 | 120 | PART TIME VARIABLE HOURS | 39.20 | 588.00 |
| 8018 | WHITE-KOS  | SHARON   | 2150 | 03/27/2026 | 284696 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8018 | WHITE-KOS  | SHARON   | 2150 | 03/27/2026 | 284696 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8018 | WHITE-KOS  | SHARON   | 2150 | 03/27/2026 | 284696 | 544 | EW PASSENGER             | 3.00  | 15.00  |
| 8019 | WHITESIDE  | ROSE ANN | 2150 | 03/27/2026 | 284468 | 120 | PART TIME VARIABLE HOURS | 9.33  | 139.95 |
| 8019 | WHITESIDE  | ROSE ANN | 2150 | 03/27/2026 | 284697 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8019 | WHITESIDE  | ROSE ANN | 2150 | 03/27/2026 | 284697 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8019 | WHITESIDE  | ROSE ANN | 2150 | 03/27/2026 | 284697 | 542 | EW PICK UP               | 3.00  | 15.00  |
| 8019 | WHITESIDE  | ROSE ANN | 2150 | 03/27/2026 | 284697 | 543 | EW RETURN                | 3.00  | 15.00  |
| 8187 | WILLIAMS   | FELECITE | 2150 | 03/27/2026 | 284698 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8187 | WILLIAMS   | FELECITE | 2150 | 03/27/2026 | 284698 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8020 | WOLF       | MARY     | 2150 | 03/27/2026 | 284469 | 120 | PART TIME VARIABLE HOURS | 18.79 | 281.85 |
| 8020 | WOLF       | MARY     | 2150 | 03/27/2026 | 284699 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8020 | WOLF       | MARY     | 2150 | 03/27/2026 | 284699 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8081 | WOLFF      | MATTHEW  | 2150 | 03/27/2026 | 284700 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8021 | WOOLLEY    | STANLEY  | 2150 | 03/27/2026 | 284470 | 120 | PART TIME VARIABLE HOURS | 44.01 | 660.15 |
| 8021 | WOOLLEY    | STANLEY  | 2150 | 03/27/2026 | 284701 | 540 | EW JUDGE                 | 1.00  | 215.00 |
| 8021 | WOOLLEY    | STANLEY  | 2150 | 03/27/2026 | 284701 | 541 | EW CLASS CERTIF          | 1.00  | 10.00  |
| 8021 | WOOLLEY    | STANLEY  | 2150 | 03/27/2026 | 284701 | 542 | EW PICK UP               | 2.00  | 10.00  |

|                                   |           |         |      |            |        |     |                 |      |           |
|-----------------------------------|-----------|---------|------|------------|--------|-----|-----------------|------|-----------|
| 8021                              | WOOLLEY   | STANLEY | 2150 | 03/27/2026 | 284701 | 543 | EW RETURN       | 2.00 | 10.00     |
| 8062                              | YOUNG     | RYLIE   | 2150 | 03/27/2026 | 284702 | 540 | EW JUDGE        | 1.00 | 215.00    |
| 8062                              | YOUNG     | RYLIE   | 2150 | 03/27/2026 | 284702 | 541 | EW CLASS CERTIF | 1.00 | 10.00     |
| 8093                              | ZABALA    | MADISON | 2150 | 03/27/2026 | 284703 | 540 | EW JUDGE        | 1.00 | 215.00    |
| 8093                              | ZABALA    | MADISON | 2150 | 03/27/2026 | 284703 | 541 | EW CLASS CERTIF | 1.00 | 10.00     |
| 8126                              | ZARET     | ESTHER  | 2150 | 03/27/2026 | 284704 | 540 | EW JUDGE        | 1.00 | 215.00    |
| 8220                              | ZIELINSKI | MARIE   | 2150 | 03/27/2026 | 284705 | 540 | EW JUDGE        | 1.00 | 215.00    |
| Total paid Election worker 4/2026 |           |         |      |            |        |     |                 | \$   | 61,681.70 |



# Certification

Treasury recommends recipients refresh page after making edits to the reported data in the P&E Report. Click the button to refresh the page to ensure any updates made throughout the P&E Report are reflected in total amounts reported on the Certification page.



[Recipient profile](#)

[Project overview](#)

[Subrecipients/beneficiaries/contractors](#)

[Subawards/direct payments](#)

[Expenditures](#)

[Recipient specifications](#)

**[Certification](#)**

## Project overview status

|            | Project status | Obligation status | Expenditure status |
|------------|----------------|-------------------|--------------------|
| Complete   | 116            | 116               | 116                |
| Incomplete | 0              | 0                 | 0                  |

## Review



|                      |                   |                    |
|----------------------|-------------------|--------------------|
| Total adopted budget | Total obligations | Total expenditures |
| \$25,054,795.00      | \$25,054,795.00   | \$24,932,597.67    |

|   |  |
|---|--|
| Remaining funding that will need to be returned to Treasury if not reported obligated by December 31, 2024 (Calculation based off of Total Allocation amount minus Total obligations) | Total Final Obligations Reported as Incurred by the 12/31/2024 Obligation Deadline |
| \$0.00  | <b>\$25,054,795.00</b>   |

|                             |                                |                               |
|-----------------------------|--------------------------------|-------------------------------|
| Total Program Income Earned | Total Program Income Obligated | Total Program Income Expended |
| \$0.00                      | \$0.00                         | \$0.00                        |

Total number of projects: 116  
 Total number of subawards: 24  
 Total number of expenditures: 499

## Federal Audit Clearinghouse (FAC)

If your most recent fiscal year ended on or after October 1, 2024, have you expended \$1,000,000 or more in federal awards?

... ▼

Have you submitted a single audit or program specific audit report to the Federal Audit

> Help

### Record Details

Status Submitted

Report Name SLT-3551 - P&E Report - Q1 2026

Report Type Project and Expenditure Report

Report Period Quarter 1 2026 (January-March)

Reporting Period Start Date 1/1/2026

Reporting Period End Date 3/31/2026

Submission Deadline 4/30/2026 11:59 PM

Allocated Amount \$25,054,795.00

Original Allocated Amount \$25,054,795.00

Program Income Earned \$0.00

Unsubmit

## Alternative Compliance Examination Engagement (ACEE)

For certain entities that may be new to expending more than \$1,000,000 for fiscal years ending on or after October 1, 2024 and are now subject to Single Audit Act requirements, the U.S. Department of the Treasury (Treasury), together with the Office of Management and Budget and other stakeholders, developed the Alternative Compliance Examination Engagement (ACEE).

For qualified SLFRF recipients, the ACEE is a voluntary alternative to a required full Single Audit that is less burdensome, but still upholds good stewardship by focusing on Activities Allowed and Unallowed and Allowable Cost/Cost Principles.

Would you like to submit an ACEE instead of the Single Audit?

### Statement

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the SLFRF recipient. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the SLFRF Recipient to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.). The undersigned is an authorized representative of the SLFRF Recipient with authority to make the above certifications and representations on behalf of the SLFRF recipient.

By signing this report, the authorized representative for reporting acknowledges in accordance with 31 CFR 35.4(c) that recipients shall provide to the Secretary periodic reports providing detailed accounting of the uses of funds, as applicable, all modifications to a State's or Territory's tax revenue sources, and such other information as the Secretary may require for the administration of this program. In addition to regular reporting requirements, the Secretary may request other additional information as may be necessary or appropriate, including as may be necessary to prevent evasions of the requirements of this program. False statements or claims made to the Secretary may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in Federal awards or contracts, and/or any other remedy available by law.

#### Name of submitted user

**The information for the currently signed in user will populate as the authorizer of this submittal. Only those in role of authorized representative for reporting or authorized representative on the submission record will have access to certify and submit.**

Name:  
Jennifer karales

Telephone:  
(630) 553-4171 (tel:6305534171)

Title:  
Budget and Finance Coordinator

Email:  
[jekarales@co.kendall.il.us](mailto:jekarales@co.kendall.il.us)  
(<mailto:jekarales@co.kendall.il.us>)

Date Submitted  
4/8/2026 10:15 AM

Back

**American Rescue Plan Act (ARPA) Overview**

4/8/2026

**Beginning Balance** \$ **25,054,796**

Expenditures

|                                    |              |                   |
|------------------------------------|--------------|-------------------|
| 1 FY21 Expenditures                | \$ 2,389,878 |                   |
| 2 FY22 Expenditures                | 4,221,338    |                   |
| 3 FY23 Expenditures                | 14,320,639   |                   |
| 4 FY24 Expenditures                | 2,849,557    |                   |
| 5 FY25 Expenditures                | 934,719      |                   |
| 6 FY26 Expenditures                | 205,247      |                   |
| Total Expenditures Currently Spent |              | <u>24,921,379</u> |

**Ending Balance** \$ **165,766**

Capital Expenditures

|           |  |         |
|-----------|--|---------|
| HVAC      |  | 32,086  |
| Broadband |  | 133,680 |

**FY26 Ending Balance** \$ **(0)**

# Local Government Unit Opioid Settlements Funds Quarterly Reporting Tool

## 1. Entity reporting

**Enter the county or municipality. Begin typing the first letters to narrow the options available to you and select the appropriate option.**

Kendall County

## 2. Respondent information

**Enter information about the person completing this form.**

**2a. Respondent first name**

Jennifer

**2b. Respondent last name**

Breault

**2c. Respondent title**

Finance and Budget Analyst

**2d. Is an outside counsel, accounting firm, or other organization completing this form?**

No

**2e. Name of outside counsel, accounting firm, or other organization completing this form**

## 3. Contact information

**Enter the name, phone number, and email address for the individual we should contact for questions about this report.**

**3a. Contact first name**

Jennifer

**3b. Contact last name**

Breault

**3c. Contact title**

Finance and Budget Analyst

**3d. Contact phone number**

630-553-4171

**3e. Contact email address**

jebreault@kendallcountyil.gov

## 4. Reporting period

## **Enter the calendar year and quarter for which you are reporting.**

4a. Calendar year

2026

4b. Quarter

Quarter 1

4c. Are you submitting this form to correct a previously-submitted report?

No

5a. Total received

0

## **6. Itemization of payments received**

**Itemize payments received in the quarter you are reporting.**

Payment date

Payment amount

Source of payment

**7. Have opioid settlement funds been expended this quarter?**

**If you have expended funds in the quarter for which you are reporting, you will be asked to itemize approved and non-approved abatement expenditures in the following questions. These amounts must equal the total expenditures reported here for the quarter. If they do not, you will receive an error and must revise.**

Yes

7a. Total expended

12189.52

**8. Have opioid settlement funds been expended on approved abatement uses this quarter?**

Yes

## **9. Itemization of approved abatement program expenditures**

**For each of your approved expenditures, report on the following. Please note, you may report in an approved use category AND a core strategy category, and you are encouraged to do so when appropriate. However, you MUST report all approved expenditures in an approved use category.**

**If the expenditure can be applied to more than one approved use and/or core strategy, please select the strategy that most closely**

**aligns with the primary objective of the expenditure. You can add further information in a text box at the end of this section.**

**9a. Approved use category (A-L)**

Select the approved use category (A-L) that most closely aligns with the primary objective of the expenditure. Begin typing to narrow the options available to you and select the appropriate options. This field is required.

K. Training

**9b. Approved uses subparagraph**

Select the approved use subparagraph (A-, B-, C-). Narrow your options by typing your category letter, followed by a dash (i.e. 'A-', 'B-', 'C-', and so on). If your approved use does not have a matching subparagraph, select the category letter, followed by a dash, then "Other." If you selected Other – Admin Costs in 9a, select that again here.

K-1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not for profit entities to abate the opioid crisis.

**If you answered "Other," please describe:**

**9c. Core strategy section ID (A-I)**

Select the Core Strategy Domain (Section, National Settlement/IL Allocation Agreement)

J: Not a Core Strategy

**9d. Core strategy subparagraph**

Select a core strategy subparagraph. If you selected "Not a Core Strategy" in 9c, select "Not Applicable." Select "Other" if your core strategy does not have a matching subparagraph. Narrow your options by typing your category letter, followed by a dash (i.e. 'A-', 'B-', 'C-', and so on).

J-1. Not Applicable

**If you answered "other," please describe:**

**9e. Amount expended**

5689.79

**Do you believe that this expenditure could relate to other Approved Use or Core Strategy categories and subparagraphs? If so, please list and describe the other categories and sub-paragraphs below:**

**9f. Description of Use**

**Please provide 1-3 sentences describing how you used the funds for abatement purposes.**

Training for the judiciary department on opioid. this includes all rise for justice training

**9a. Approved use category (A-L)**

Select the approved use category (A-L) that most closely aligns with the primary objective of the expenditure. Begin typing to narrow the options available to you and select the appropriate options. This field is required.

G. Prevent Misuse of Opioids

**9b. Approved uses subparagraph**

Select the approved use subparagraph (A-, B-, C-). Narrow your options by typing your category letter, followed by a dash (i.e. 'A-', 'B-', 'C-', and so on). If your approved use does not have a matching subparagraph, select the category letter, followed by a dash, then "Other." If you selected Other – Admin Costs in 9a, select that again here.

G-4. Drug take back disposal or destruction programs.

If you answered "Other," please describe:

**9c. Core strategy section ID (A-I)**

Select the Core Strategy Domain (Section, National Settlement/IL Allocation Agreement)

G: Prevention Programs

**9d. Core strategy subparagraph**

Select a core strategy subparagraph. If you selected "Not a Core Strategy" in 9c, select "Not Applicable." Select "Other" if your core strategy does not have a matching subparagraph. Narrow your options by typing your category letter, followed by a dash (i.e. 'A-', 'B-', 'C-', and so on).

G-4. Funding for community drug disposal programs; and

If you answered "other," please describe:

**9e. Amount expended**

628.51

Do you believe that this expenditure could relate to other Approved Use or Core Strategy categories and subparagraphs? If so, please list and describe the other categories and sub-paragraphs below:

**9f. Description of Use**

Please provide 1-3 sentences describing how you used the funds for abatement purposes.

Sharps take back event as well as publish take back event the coroner puts on. This also is for medical lock box.

**9a. Approved use category (A-L)**

Select the approved use category (A-L) that most closely aligns with the primary objective of the expenditure. Begin typing to narrow the options available to you and select the appropriate options. This field is required.

B. Support People in Treatment and Recovery

**9b. Approved uses subparagraph**

Select the approved use subparagraph (A-, B-, C-). Narrow your options by typing your category letter, followed by a dash (i.e. 'A-', 'B-', 'C-', and so on). If your approved use does not have a matching subparagraph, select the category letter, followed by a dash, then "Other." If you selected Other – Admin Costs in 9a, select that again here.

B-1. Provide comprehensive wrap-around services to individuals with OUD and any co occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.

If you answered "Other," please describe:

**9c. Core strategy section ID (A-I)**

Select the Core Strategy Domain (Section, National Settlement/IL Allocation Agreement)

B: Medication-Assisted Treatment ("MAT") Distribution and Other Opioid-related Treatment

**9d. Core strategy subparagraph**

Select a core strategy subparagraph. If you selected "Not a Core Strategy" in 9c, select "Not Applicable." Select "Other" if your core strategy does not have a matching subparagraph. Narrow your options by typing your category letter, followed by a dash (i.e. 'A-', 'B-', 'C-', and so on).

B-1. Increase distribution of MAR to individuals who are uninsured or whose insurance does not cover the needed service

If you answered "other," please describe:

**9e. Amount expended**

5871.22

**Do you believe that this expenditure could relate to other Approved Use or Core Strategy categories and sub-paragraphs? If so, please list and describe the other categories and sub-paragraphs below:**

**9f. Description of Use**

**Please provide 1-3 sentences describing how you used the funds for abatement purposes.**

The judicial department has provided opioid treatment to individuals without medical insurance.

**10. Total approved abatement expenditures for this quarter**

12189.52

**11. Have opioid settlement funds been expended on NON-abatement uses this quarter?**

No

**12. Itemization of any non-abatement expenditures for this quarter**

**For each of your non-abatement use expenditures, report on the following.**

**12a. Description of use**

**12b. Amount expended**

**13. Total of non-abatement expenditures**

APRIL 2026 YTD

FOR 2026 13

| ACCOUNTS FOR:                                 | ORIGINAL APPROP | REVISED BUDGET | YTD ACTUAL | MTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|---|-----------------|----------------|------------|------------|--------------|------------------|-------------|
| 1363 Opioid Settlement Fund                   |                 |                |            |            |              |                  |             |
| <b>136325 Opioid Settlement Fund</b>          |                 |                |            |            |              |                  |             |
| 136325 42250 Revenue                          | -100,000        | -100,000       | -34,660.74 | .00        | .00          | -65,339.26       | 34.7%*      |
| 136325 66990 To be distributed                | 200,000         | 200,000        | .00        | .00        | .00          | 200,000.00       | .0%         |
| 136325 68040 Support People in Tre            | 0               | 0              | 19,192.73  | .00        | .00          | -19,192.73       | 100.0%*     |
| 136325 68090 Prevent Misuse of Opi            | 0               | 0              | 1,952.83   | .00        | .00          | -1,952.83        | 100.0%*     |
| 136325 68130 Training                         | 0               | 0              | 13,785.57  | .00        | .00          | -13,785.57       | 100.0%*     |
| TOTAL Opioid Settlement Fund                  | 100,000         | 100,000        | 270.39     | .00        | .00          | 99,729.61        | .3%         |
| TOTAL REVENUES                                | -100,000        | -100,000       | -34,660.74 | .00        | .00          | -65,339.26       |             |
| TOTAL EXPENSES                                | 200,000         | 200,000        | 34,931.13  | .00        | .00          | 165,068.87       |             |
| PRIOR FUND BALANCE                            |                 |                |            | 597,188.56 |              |                  |             |
| CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES |                 |                |            | -270.39    |              |                  |             |
| REVISED FUND BALANCE                          |                 |                |            | 596,918.17 |              |                  |             |

**Credit Card Users and Limits Update 4/28/2026**

| <b>Bank</b> | <b>Department</b> | <b>Job Title</b>                   | <b>Last Name</b>          | <b>First Name</b> | <b>Credit Limit</b> | <b>ACK Received</b> |
|-------------|-------------------|------------------------------------|---------------------------|-------------------|---------------------|---------------------|
| FNBO        | ADMINISTRATION    | COUNTY ADMINISTRATOR               | BURNS                     | CHRISTINA         | \$ 10,000           | X                   |
| FNBO        | ADMINISTRATION    | EXECUTIVE ADMINISTRATIVE ASSISTANT | VILLA                     | NANCY             | \$ 1,000            | X                   |
| FNBO        | ANIMAL CONTROL    | DIRECTOR                           | COSGROVE                  | TAYLOR            | \$ 5,000            | X                   |
| FNBO        | CIRCUIT CLERK     | CIRCUIT CLERK                      | PROCHASKA                 | MATTHEW           | \$ 5,000            | X                   |
| FNBO        | CORONER           | DEPUTY CORONER                     | FENOGLIO                  | TERRY             | \$ 2,500            | X                   |
| FNBO        | CORONER           | CHIEF DEPUTY CORONER               | GOTTE                     | LEVI              | \$ 5,000            | X                   |
| FNBO        | CORONER           | DEPUTY CORONER                     | MCCARRON                  | CHERIE            | \$ 2,500            | X                   |
| FNBO        | CORONER           | COUNTY CORONER                     | PURCELL                   | JACQUELINE        | \$ 5,000            | X                   |
| FNBO        | EMA               | DIRECTOR                           | BONUCHI                   | MICHAEL           | \$ 5,000            | X                   |
| FNBO        | FACILITIES        | DIRECTOR                           | POLVERE                   | DAN               | \$ 15,000           | X                   |
| HOME DEPOT  | FACILITIES        | N/A                                | KENDALL COUNTY GOVERNMENT |                   | \$ 8,800            | X                   |
| MENARDS     | FACILITIES        | N/A                                | KENDALL COUNTY GOVERNMENT |                   | \$ 10,000           | X                   |
| FNBO        | FOREST PRESERVE   | EXECUTIVE ASSISTANT                | GRANHOLM                  | JULIA             | \$ 2,000            | X                   |
| FNBO        | FOREST PRESERVE   | EXECUTIVE DIRECTOR                 | WHITE                     | ANTOINETTE        | \$ 10,000           | X                   |
| FNBO        | FOREST PRESERVE   | ENVIRONMENTAL EDUCATION AND OUT    | WIENCKE                   | STEFANIE          | \$ 2,000            | X                   |
| FNBO        | GIS               | DIRECTOR                           | BRIGANTI                  | MEAGAN            | \$ 10,000           | X                   |
| FNBO        | HEALTH DEPARTMENT | EXECUTIVE DIRECTOR                 | VANGUNDY                  | RAEANN            | \$ 15,000           | X                   |
| FNBO        | HEALTH DEPARTMENT | EXECUTIVE DIRECTOR                 | VANGUNDY                  | RAEANN            | \$ 15,000           | X                   |
| FNBO        | HEALTH DEPARTMENT | FISCAL DIRECTOR                    | WILLIAMS                  | KATHRYN           | \$ 10,000           | X                   |
| FNBO        | HEALTH DEPARTMENT | FISCAL DIRECTOR                    | WILLIAMS                  | KATHRYN           | \$ 6,000            | X                   |
| FNBO        | HIGHWAY           | COUNTY ENGINEER                    | KLAAS                     | FRANCIS           | \$ 5,000            | X                   |
| FNBO        | HUMAN RESOURCES   | DIRECTOR                           | JOHNSON                   | LESLIE            | \$ 5,000            | X                   |
| FNBO        | INFORMATION TECH. | DIRECTOR                           | KINSEY                    | MATTHEW           | \$ 14,500           | X                   |
| FNBO        | JUDICIAL          | PSC COORDINATOR                    | MELENDEZ                  | VANESSA           | \$ 10,000           | X                   |
| FNBO        | JUDICIAL          | COURT ADMINISTRATOR                | VOSE                      | MARCI             | \$ 2,500            | X                   |
| FNBO        | PBZ               | DIRECTOR                           | ASSELMEIER                | MATTHEW           | \$ 5,000            | X                   |
| FNBO        | PROBATION         | KENDALL COUNTY PROBATION           | 1                         | PROBATION         | \$ 10,000           | X                   |
| FNBO        | PROBATION         | KENDALL COUNTY PROBATION           | 2                         | PROBATION         | \$ 10,000           | X                   |
| ELAN        | SHERIFF           | SHERIFF                            | BAIRD                     | DWIGHT            | \$ 30,000           | X                   |
| ELAN        | SHERIFF           | INSPECTOR GENERAL                  | BURGNER                   | JEFF              | \$ 5,000            | X                   |
| ELAN        | SHERIFF           |                                    |                           |                   | \$ 10,000           | X                   |
| ELAN        | SHERIFF           | COMMANDER                          | LANGSTON                  | JASON             | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | DETECTIVE SERGEANT                 | MROZEK                    | MICHAEL           | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | TRAINING COORD.                    | OSTROM                    | JEN               | \$ 10,000           | X                   |
| ELAN        | SHERIFF           | BUSINESS MANAGER                   | PAGE                      | TRACY             | \$ 10,000           | X                   |
| ELAN        | SHERIFF           | CHIEF DEPUTY                       | PETERS                    | MICHAEL           | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | UNDERSHERIFF                       | RICHARDSON                | BOBBY             | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | DEPUTY COMMANDER                   | THOMPSON                  | CHARLES           | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | DEPUTY COMMANDER                   | VACLAVIK                  | KEVIN             | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | COMMANDER                          | VELEZ                     | NANCY             | \$ 5,000            | X                   |
| ELAN        | SHERIFF           | DEPUTY COMMANDER                   | WALTMIRE                  | CALEB             | \$ 5,000            | X                   |
| FNBO        | VAC               | COUNTY VETERANS SERVICE OFFICER    | DOLMYER                   | MATTHEW           | \$ 2,500            | X                   |
| FNBO        | VAC               | ASSISTANT SUPERINTENDENT           | GAGNER                    | ANDREW            | \$ 2,500            | X                   |
| FNBO        | VAC               | VAC OUTREACH SPECIALIST            | GAVIN                     | SARA              | \$ 2,500            | X                   |
| FNBO        | VAC               | SUPERINTENDENT                     | STUBINGER                 | TIM               | \$ 5,000            | X                   |

## Opioid Application Project Application Internal

1. Date: 4/3/2026
2. Applicant Name: Vanessa Melendez
3. Department: Judiciary
4. Budget

### Overall Budget

|              |  |
|--------------|--|
| 0            | A. Treat Opioid Use Disorder (OUD)   |
| 1,220        | B. Support People in Treatment and Recovery  |
| 0            | C. Connect People Who Need Help To The Help They Need (Connections To Care)  |
| 0            | D. Address The Needs of Criminal Justice-Involved Persons  |
| 0            | E. Address The Needs Of Pregnant Or Parenting Women And Their families, Including Babies With Neonatal Abstinence Syndrome |
| 0            | F. Prevent Over-Prescribing And Ensure Appropriate Prescribing And Dispensing Of Opioids                                   |
| 0            | G. Prevent Misuse of Opioids   |
| 0            | H. Prevent Overdose Deaths and Other Harms (Harm Reduction)  |
| 0            | I. First Responders  |
| 0            | J. Leadership, Planning and Coordination   |
| 0            | K. Training  |
| 0            | L. Research  |
| <u>1,220</u> | TOTAL  |

Funds are being requested to support uninsured participants in accessing critical mental health and substance use treatment services. Due to recent reductions in Medicaid coverage and gaps in private insurance, some participants are unable to engage in necessary care without financial assistance. The estimated cost of services per participant is approximately \$610 for the initial month, which includes a one-time psychiatric assessment (\$65), psychiatric follow-up (\$45), weekly case management (\$25/session), weekly individual therapy (\$50/session), and twice-weekly group therapy (\$25/session). Ongoing monthly costs are estimated at \$545 per participant. For two participants, the total estimated cost is \$1,220 for the first month of treatment. These funds will ensure continuity of care, support stabilization, and reduce the risk of relapse and further justice system involvement.

## Opioid Application Project Application Internal

1. Date: 4/29/2026
2. Applicant Name: Vanessa Melendez
3. Department: Judiciary
4. Budget

### Overall Budget

|               |  |
|---------------|--|
| 12,000        | A. Treat Opioid Use Disorder (OUD)   |
| 0             | B. Support People in Treatment and Recovery  |
| 0             | C. Connect People Who Need Help To The Help They Need (Connections To Care)  |
| 0             | D. Address The Needs of Criminal Justice-Involved Persons  |
| 0             | E. Address The Needs Of Pregnant Or Parenting Women And Their families, Including Babies With Neonatal Abstinence Syndrome |
| 0             | F. Prevent Over-Prescribing And Ensure Appropriate Prescribing And Dispensing Of Opioids                                   |
| 0             | G. Prevent Misuse of Opioids   |
| 0             | H. Prevent Overdose Deaths and Other Harms (Harm Reduction)  |
| 0             | I. First Responders  |
| 0             | J. Leadership, Planning and Coordination   |
| 0             | K. Training  |
| 0             | L. Research  |
| <u>12,000</u> | TOTAL  |

1. Brief description of recipient’s approach on how they would use the opioid funds.  
Kendall County is requesting \$12,000 to support essential drug testing services for parents involved in juvenile abuse and neglect cases where the Illinois Department of Children and Family Services (DCFS) has identified substance use, including opioid use, as a contributing factor to child safety concerns. Funding will be used to purchase Redwood Toxicology urine test cups, which include screening for opiates and other commonly misused substances, at a total cost of \$997.50 for 250 units. The remaining funds will support mobile drug testing services through MedTrust to ensure consistent monitoring and accessibility for participants who may face transportation or scheduling barriers. Mobile testing services are estimated at a weekly rate of \$1,050, with available funding supporting approximately 10–11 weeks of services within the \$12,000 budget, with mileage reimbursed separately at the federal rate of \$0.725 per mile as allowable. Frequent and reliable drug testing is critical in cases involving opioid use, where relapse can pose immediate risks to child safety. These services provide objective, timely data to inform court decisions, support treatment compliance, and promote accountability, ultimately improving outcomes for families and supporting safe and timely reunification.



# Kendall County Agenda Briefing

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**Meeting Type:** Finance  
**Meeting Date:** 4/30/2026  
**Subject:** Six Month Extension of Temporary Part-Time HRIS Analyst Position  
**Prepared by:** Leslie Johnson, Human Resources Director  
**Department:** Human Resources Department

---

**Action Requested:**

To approve a six-month extension of the Temporary Part-Time HRIS Analyst position.

**Board/Committee Review:**

On 10/21/2025, the County Board approved the creation of a six-month, temporary Part-Time HRIS Analyst position.

**Fiscal impact:**

Estimated cost of \$16,640 for the six-month extension. (The position is not eligible for IMRF or health insurance benefits.)

---

**Background and Discussion:**

On 10/21/25, the County Board approved a temporary, part-time HRIS Analyst to support implementation of Human Capital Management (HCM) modules within the Tyler Munis system and to train HR staff on system functionality.

Over the past six months, this role has delivered significant progress, including, but not limited to:

- Implementation of recruitment, onboarding, and leave management modules;
- Support for HR-related components of the Munis cloud conversion;
- Ongoing development of the performance management module; and
- Training of County staff regarding various HCM functions available in Tyler Munis.

In the FY25-26 budget, the County Board approved funding for several HR-related initiatives with Tyler Munis, which are scheduled for completion over the next six months, including:

- Transition from Employee Self Service (ESS) to Employee Access (EA) (beginning May 2026);
- A comprehensive HCM system investment assessment (June–August 2026); and
- PACE training sessions to support full system buildout and optimization (August-October 2026).

Extending this temporary position an additional six months ensures continuity and maximizes the County’s existing investment in the Tyler Munis system by:

- Providing subject matter expertise during the ESS to EA conversion and HCM investment assessment;
- Accelerating implementation of recommendations resulting from the assessment;

- Reducing reliance on external consultants by leveraging in-house expertise to implement recommendations resulting from the assessment; and
- Ensuring training and knowledge transfer to County staff for long-term sustainability following the development and implementation of EA conversion and assessment recommendations.

There is no proposed change to the current structure of this position, which would remain at \$32.00 per hour for up to a maximum of 20 hours per week.

**Staff Recommendation:**

To approve a six-month extension of Temporary Part-Time HRIS Analyst Position.

**Attachments:**

None



## Kendall County Agenda Briefing

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**Meeting Type:** Finance  
**Meeting Date:** 4/30/2026  
**Subject:** Intergovernmental Agreement  
**Prepared by:** Jennifer Breault, Finance and Budget Analyst  
**Department:** Finance

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**Action Requested:**

Approval of Intergovernmental Agreement between counties of Kendall and Kane Juvenile Detention

**Board/Committee Review:**

N/A

**Fiscal impact:**

Fees from \$175 to \$225 a day effective 11/30/2026

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**Background and Discussion:**

Kane County Juvenile Detention has opted to utilize a clause in our existing contract that is due to expire November 30<sup>th</sup>, 2026, to increase the per diem amount from \$175 to \$225 per day. After consulting with Judge Krentz, reviewing services and per diems in other detention facilities in the area, we are inclined to continue utilizing Kane County. The Kendall County State's Attorney's Office Civil has reviewed the IGA and made one adjustment that has been incorporated into this new updated agreement. Kane County civil division also reviewed the final edits and approved it.

**Staff Recommendation:**

Approval of Intergovernmental Agreement between counties of Kendall and Kane Juvenile Detention

**Attachments:**

Intergovernmental Agreement between counties of Kendall and Kane Juvenile Detention

INTERGOVERNMENTAL AGREEMENT

This AGREEMENT is made between the COUNTY OF KENDALL, Illinois, a local unit of government, (hereinafter referred to as “KENDALL COUNTY”) and the COUNTY OF KANE, Illinois, a local unit of government, (hereinafter referred to as “KANE COUNTY”) both organized and existing under the laws of the State of Illinois;

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, the COUNTY OF KENDALL and the COUNTY OF KANE are units of local government within the meaning of Article 7 Section 1 of the Illinois Constitution of 1970; and

WHEREAS, the COUNTY OF KENDALL and the COUNTY OF KANE are public agencies within the meaning of the Intergovernmental Cooperation Act (5 ILCS 220/2); and

WHEREAS, the COUNTY OF KANE and the COUNTY OF KENDALL are authorized to establish, support and maintain a detention home for the care and custody of delinquent minors (55 ILCS 75/1); and

WHEREAS, the COUNTY OF KENDALL is desirous of utilizing the available housing for juvenile detainees which the COUNTY OF KANE can provide;

WHEREAS, pursuant to the Juvenile Court Act, 705 ILCS 405/5, the CIRCUIT COURT FOR THE TWENTY-THIRD JUDICIAL CIRCUIT and the DESIGNATED COURT SERVICES STAFF (hereinafter, referenced as “AUTHORIZED KENDALL COUNTY OFFICIAL”) are authorized to request detention services for juveniles in a secure detention facility; and

WHEREAS, the COUNTY OF KENDALL may expend tax receipts for detention services pursuant to an agreement with the COUNTY OF KANE (55 ILCS 75/9.3); and

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the undersigned do agree to the following terms and conditions.

1. The foregoing recitals are incorporated herein as provision hereof.
2. The AGREEMENT is a three-year agreement commencing on July 1, 2026 and will continue to November 30, 2029.

3. HOUSING

3.1 KANE COUNTY agrees to provide temporary custody, specifically housing and detention services for minors authorized by KANE COUNTY, pursuant to the needs of KENDALL COUNTY, while remaining in compliance with all statutory requirements as delineated in Illinois Criminal Law and Procedures, the Illinois Juvenile Court Act, Administrative Office of Illinois Court (AOIC), Illinois Department of Juvenile Justice (IDJJ) and Prison Rape Elimination Act (PREA) Standards. This includes NOT detaining status offenders and/or contempt of court offenders whose detention originates from status offenses in accordance with the Juvenile Court Act.

3.2 It is agreed that KENDALL COUNTY shall utilize the AOIC Statewide Screening Instrument to authorize detainment. All housing provided by KANE COUNTY shall be at the Juvenile Justice Center located at 37W655 Route 38, St. Charles, Illinois.

3.3 In the event that a Kendall County juvenile offender presents with a mental health or medical condition that requires specialized inpatient treatment, in line with AOIC standards, KANE COUNTY shall refuse intake for the minor until the minor is determined to be stabilized by a qualified mental health or medical professional, and whose aftercare or follow-up treatment is appropriate for detention in a juvenile facility, as more fully addressed in Section 7.4 in this Agreement.

4. COMMUNICATION BETWEEN KANE AND KENDALL COUNTY

4.1 Prior to admission, an AUTHORIZED KENDALL COUNTY OFFICIAL shall contact the Kane County Juvenile Justice Center for screening purposes and provide the following information:

(a) A completed AOIC Screening Tool indicating the reason for the detainment, a court order or a warrant authorizing the detention of the minor.

(b) All health care and mental health information shall be provided to KANE COUNTY medical and mental health personnel in keeping with all applicable regulations and statutes.

(c) Contact information for the detained minor's parent(s) and/or guardian(s).

(d) Any information regarding the juvenile in custody, pertinent to ensuring the safety, security and welfare of the detained minor (e.g. alleged or underlying offense(s), criminal history, and immediate medical and/or mental health care issues).

(e) Information regarding the date, time, and place of the detained minor's next court hearing.

(f) Date and time of detention hearing, and whether the hearing will be in person (including name of transporting agency) or virtual.

4.2 The following ongoing information shall be exchanged between the Kane County Juvenile Justice Center and Kendall County:

(a) KANE COUNTY shall provide KENDALL COUNTY with timely information, as soon as is practical thereafter, regarding any extraordinary or unusual occurrences involving any minor detained by KENDALL COUNTY at the Kane County Juvenile Justice Center, including but not limited to: death, regardless of cause; escape or attempted escape; attempted suicide; serious injury to include accidental or self-inflicted; a medical emergency requiring emergency services outside of the Kane County Juvenile Justice Center: assaultive behavior by or toward the minor; ongoing or significant disregard for the rules and regulations of the Kane County Juvenile Justice Center by the minor; any incidents involving the minor which result in the filing of a police report or placement of the minor on behavior stabilization programming.

(b) In the case of the escape or attempted escape of a KENDALL COUNTY minor confined in the Kane County Juvenile Justice Center, the Kane County Chief Judge's Office or the Kane County Juvenile Justice Center shall notify the Sheriffs of Kane and Kendall County promptly by telephone, so they may use all reasonable means to recapture the minor. The escape of a KENDALL COUNTY minor must be reported immediately by telephone to the Sheriff of Kendall County. The date of such escape and the return to custody must be reported in writing to the Sheriff of KENDALL County within forty-eight (48) hours of said escape.

(c) KENDALL COUNTY shall provide KANE COUNTY with information on any upcoming court hearings and/or scheduled release dates for any minors detained by KENDALL COUNTY.

(d) KENDALL COUNTY shall provide KANE COUNTY with any subsequent information regarding the juvenile in custody, including serious mental health concerns or behaviors that could pose a risk to staff or other detained minors.

5. SCOPE OF DETENTION SERVICES: KANE COUNTY shall provide minors with detention services as provided for in the Juvenile Court Act of 1987 (705 ILCS 405), all other governing statutes, and all detention regulations promulgated by the IDJJ, AOIC, and PREA Standards. Services offered to minors housed for KENDALL COUNTY shall be commensurate to services offered to all other minors housed by KANE COUNTY.

6. TRANSPORTATION OF MINORS

An AUTHORIZED KENDALL COUNTY OFFICIAL, or the appropriate arresting agency's designated law enforcement official, pursuant to the established policies of KENDALL COUNTY, shall provide for transportation of minors to and

from KANE COUNTY for initial admission. Thereafter, an AUTHORIZED KENDALL COUNTY OFFICIAL shall provide transportation of minors to and from KANE COUNTY for scheduled off-site health care services, court-ordered furloughs, IDJJ commitments, residential placement dispositions and court hearings. Yet, in the case of non-scheduled off-site medical care services, such as emergency hospital care, KANE COUNTY shall provide such transportation as is necessary for the juvenile to receive such care. For the expense and staffing of such trip, KENDALL COUNTY shall compensate KANE COUNTY a flat fee of \$180.00 per detainee per round-trip for such non-scheduled off-site medical services for transports lasting less than three (3) hours. For transports in excess of three (3) hours, KENDALL COUNTY shall compensate KANE COUNTY a flat fee of \$180.00 plus \$100 per hour exceeding three (3) hours for off-site staffing coverage; if the transport occurs on a holiday, the rate will be \$150 per hour. KENDALL COUNTY is custodian of the minor when providing transportation. Except for emergency situations, an AUTHORIZED KENDALL COUNTY OFFICIAL will provide notice to KANE COUNTY one day prior to any transport.

## 7. HEALTH CARE SERVICES

7.1 KANE COUNTY shall provide basic health care services as outlined by IDJJ and AOIC standards. In accordance with AOIC standards, all residents will receive a physical examination within seven (7) days if they return from their detention/bond hearing.

7.2 The parent(s)/guardian(s)/minor's medical insurance shall pay for any health care services received at a facility outside of the Kane County Juvenile Justice Center and this includes any emergency health care services deemed necessary by KANE COUNTY. The parent(s)/guardian(s)/minor's medical insurance shall pay for any prescribed medications. With the assistance of KENDALL COUNTY, KANE COUNTY shall coordinate with the parent(s) or guardian(s) to obtain insurance information. In the event the minor is not covered by medical insurance, KENDALL COUNTY shall be responsible and bear any and all expenses arising from any prescribed medications or medical services provided to the minor at a facility outside of the Kane County Juvenile Justice Center. As between KANE COUNTY and KENDALL COUNTY, KENDALL COUNTY shall become the responsible party and bear any and all payments of outstanding medical bills but shall retain any rights it may have to seek reimbursement from the minor, the minor's parent(s)/guardians(s), any insurance carrier, or any other responsible party.

7.3 In the event a minor detained for KENDALL COUNTY is admitted for hospitalization for emergency health care services, KANE COUNTY will immediately notify KENDALL COUNTY Probation and Court Services (or other person authorized by the Chief Judge of the Circuit Court for the Twenty-Third Judicial Circuit). In such an emergency situation, KENDALL COUNTY shall compensate KANE COUNTY as described in Section 6 above. If the minor is admitted to a local Kane County hospital, KENDALL COUNTY will provide staff to remain at the hospital during hospitalization. KENDALL COUNTY shall obtain a court order releasing the minor from Kane County's custody for the duration of the minor's hospitalization and obtain a separate order returning the

minor to Kane County's custody upon the minor's release from the hospital. KENDALL COUNTY is responsible for coordinating security arrangements with the facility's security department. If the minor is assessed or hospitalized at a non-local mental health hospital, KENDALL COUNTY shall compensate KANE COUNTY for the transport as described in section 6 above.

7.4 The parties agree that the intent of juvenile detention is to house delinquent minors pending court proceedings; it is not to be used in lieu of treatment for minors in need of mental health treatment such as psychological services or specialized medical care. Minors who require mental health treatment at a level of care higher than an outpatient setting are not appropriate for detention. These minors will need to obtain the proper treatment in the appropriate medical or mental health care facility and be medically and/or psychologically stable before they are accepted for detention. Should a minor be deemed in need of inpatient mental health care services, specialized medical care or in need of services outside the scope of juvenile detention, as determined by a Licensed Practitioner of the Healing Arts with a valid clinical license in the state of Illinois, Kane County will require that the minor be removed from the facility within 72 hours, with all costs of transportation assumed by KENDALL County. Should the minor not be removed within 72 hours, KENDALL County agrees to pay a per diem rate of \$500/day in consideration for increased level of care required for the subject minor.

## 8. FEES AND PAYMENT

8.1 As consideration for the foregoing, KENDALL COUNTY agrees to provide compensation to KANE COUNTY for the following detention services:

- (a) Per diem fee: The amount of \$225.00 per day, per minor, for occupied detention beds. KANE COUNTY shall provide an invoice to KENDALL COUNTY by the tenth day of the month reflecting services provided during the previous month. KENDALL COUNTY shall remit payment within 60 days after receipt of such invoice.
- (b) Transport fees: Any out-of-building transport provided by KANE COUNTY for KENDALL COUNTY will be in the amount of \$100 per hour; if the transport occurs on a holiday, the rate will be \$150 per hour. Transport to IDJJ will require a flat rate of \$100. Reference section 6 for fees assessed for non-scheduled off-site medical services, which shall be considered distinct from "transport" as referenced in this subsection.
- (c) Medical fees: KENDALL COUNTY will reimburse KANE COUNTY for all lab fees, X-rays and prescription medications.

## 9. INDEMNIFICATION

9.1 KANE COUNTY shall be responsible for and shall indemnify, defend with counsel of KENDALL COUNTY's own choosing, and hold harmless

KENDALL COUNTY and its past, present and future board members, elected officials, insurers, agents, officers, and employees against any and all liabilities, claims, demands or suits arising out of the performance of this agreement by KANE COUNTY, the confinement of any KENDALL COUNTY juvenile at the KANE COUNTY Juvenile Justice Center, and any practice, policy, rule, regulation, act or omission of KANE COUNTY, or any officers, agents, employees, or servants, relating to the custody, care, supervision, transport of any KENDALL COUNTY minor in the custody of KANE COUNTY or relating to the maintenance of KANE COUNTY property or premises, to the fullest extent authorized by law.

KENDALL COUNTY shall be responsible for and shall indemnify, defend with counsel of KANE COUNTY's own choosing, and hold harmless KANE COUNTY and its past, present and future board members, elected officials, insurers, agents, officers, and employees against any and all liabilities, claims, demands or suits arising out of the performance of this agreement by KENDALL COUNTY or suits brought by, or on behalf of, any KENDALL COUNTY minor housed pursuant to this Agreement, arising out of any practice, policy, rule, regulation, act or omission of KENDALL COUNTY, or any agents, employees, or servants thereof relating to their care, custody, supervision, or transport of any KENDALL COUNTY minor while in the custody of KENDALL COUNTY, to the fullest extent authorized by law.

It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, clothing and related medical expenses of KANE COUNTY or their agents or employees which may result from the presence of KENDALL COUNTY juveniles during contractual incarceration shall be the sole responsibility of KANE COUNTY.

KANE COUNTY agrees that it shall maintain general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 for each occurrence with \$10,000,000 million in aggregate and comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit. KANE COUNTY's auto liability and general liability coverage shall be primary coverage in circumstances of alleged or proved errors or negligence by KANE COUNTY or KANE COUNTY's employees. KANE COUNTY's coverage shall name the County of KENDALL as an additional insured, with its members, representatives, officers, agents and employees. Certificates of such insurance detailing the coverage therein shall be available to the County of KENDALL upon execution of this Agreement.

Alternatively, a self-insurance reserve of \$1 million with excess coverage of \$20 million is acceptable if KANE COUNTY self-insures.

9.2 Neither party waives its immunities or defenses, whether statutory or common law by reason of these indemnification provisions.

10. EFFECTIVE DATE, AMENDMENT, MODIFICATION AND RENEWAL: This AGREEMENT shall become effective on July 1, 2026. This AGREEMENT may be amended with written consent of all parties hereto and, provided a need

continues to exist, may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal. If the parties agree to amend this AGREEMENT to modify the per diem fee or any other fees under this AGREEMENT, such fee modifications must be approved by the parties prior to August 1<sup>st</sup> of a given year and shall not go into effect until December 1<sup>st</sup> of that year. This AGREEMENT may be cancelled by any party hereto upon sixty (60) days written notice to all parties.

11. APPLICABLE LAW: This AGREEMENT shall be interpreted and enforced under the laws of the State of Illinois, and the parties agree that the venue for any legal proceedings between them shall be the Sixteenth Judicial Circuit, State of Illinois.
12. FINAL AGREEMENT OF PARTIES: This writing constitutes the final expression of the agreement of the parties. It is intended as a complete and exclusive statement of the terms of this AGREEMENT, and it supersedes all prior and concurrent promises, representation, negotiations, discussions and agreements that may have been made in connection with the subject matter hereof. No modification or termination of this AGREEMENT shall be binding upon the parties hereto unless the same is in writing and appropriately executed.
13. NOTICES: Any Notice given pursuant to a preceding Section of this AGREEMENT shall be sent by United States Mail, postage prepaid, addressed to respective party at the address set forth on the signature page hereof or to such other address as the parties may designate in writing from time to time. In the case of notice to KENDALL COUNTY, any notice shall also be sent to KENDALL County State's Attorney, 807 Joh Street #50B, Yorkville, IL 60560. In the case of notice to KANE COUNTY, any notice shall also be sent to Kane County State's Attorney, 100 South Third Street, 4<sup>th</sup> Floor, Geneva, IL 60134.
14. AUTHORIZATION: KENDALL COUNTY and KANE COUNTY represent that all necessary acts have been taken to authorize and approve this AGREEMENT in accordance with applicable law and this AGREEMENT, when executed by the parties hereto, shall constitute a binding obligation of KENDALL COUNTY and KANE COUNTY, legally and enforceable at law and equity against both.
15. SEVERABILITY CLAUSE: If any provision of this AGREEMENT is held to be invalid, that provision shall be stricken from this AGREEMENT and the remaining provisions shall continue in full force and effect to the fullest extent possible.
16. RULES AND REGULATIONS: It is agreed by and between the parties hereto that KENDALL COUNTY minor confined to the KANE COUNTY Juvenile Justice Center facility pursuant to this Agreement are subject to the rules and regulations of the KANE COUNTY Juvenile Justice Center facility and the privileges or restrictions attaching thereto, and are subject to no other rules and regulations or the granting of any privileges attaching to the KENDALL COUNTY Jail.
17. NON-DISCRIMINATION: KANE COUNTY agrees that no KENDALL COUNTY minor confined in the KANE COUNTY Juvenile Justice Center facility under the terms of this contract shall on the grounds of age, gender, race, color,

religion or national origin be subjected to discrimination in any manner relating to their confinement.

18. PREA Compliance: As of the date of execution of this AGREEMENT, the KANE COUNTY Juvenile Justice Center Superintendent has adopted and the KANE COUNTY Juvenile Justice Center is in substantial compliance with the national standards to prevent, detect, and respond to sexual abuse and sexual harassment as outlined in the applicable provisions of the Prison Rape Elimination Act (PREA) 28 C.F.R. Parts 115.5 through 28 C.F.R. 115.405 including monitoring to ensure compliance with said standards.
19. EXECUTION: This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the undersigned duly authorized officers have subscribed their names on behalf of KENDALL COUNTY and the KANE COUNTY.

KANE COUNTY

\_\_\_\_\_  
Chairman, Kane County Board  
719 S. Batavia Avenue  
Geneva, Illinois 60134

Date: \_\_\_\_\_

KENDALL COUNTY

\_\_\_\_\_  
Chairman, Kendall County Board  
504 S. Main Street  
Yorkville, IL 60560

Date: \_\_\_\_\_



## Kendall County Agenda Briefing

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**Meeting Type:** County Board Meeting  
**Meeting Date:** 4/30/2026  
**Subject:** Public Safety Capital Fund Amendment: Courthouse gates  
**Prepared by:** Christina Burns, County Administrator  
**Department:** Facilities

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**Action Requested:**

Approval of a budget amendment for courthouse gates project

**Board/Committee Review:**

NA

**Fiscal impact:**

Increase to \$12,100 from \$10,000

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**Background and Discussion:**

The Public Safety Capital Fund for FY2026 included \$10,000 to replace the courthouse garbage enclosure gates. In finalizing the project, the vendor suggested a more durable product due to the high level of use the gates receive. Staff concur with the recommendation and is requesting an increase in the project budget to \$12,100.

**Staff Recommendation:**

Approval of an amendment to the Public Safety Capital Fund budget for courthouse garbage enclosure gates (increase of \$2,100).

**Attachments:**

- O'Malley Welding Quote

O'Malley Welding and Fabricating, Inc.

1209 Badger St  
 Yorkville IL 60560  
 630-553-1604

# QUOTE

|          |           |
|----------|-----------|
| DATE     | QUOTE NO. |
| 4/8/2026 | 1579      |

| NAME / ADDRESS  |
|---|
| Kendall County Facilities Department<br>504 S Main St<br>Yorkville IL 60560 |

| Ship To                       |
|-------------------------------|
| Lucas Prisco /<br>Dan Polvere |

| TERMS  | P.O. NO. | PROJECT |
|--------|----------|---------|
| Net 30 |          |         |

| DESCRIPTION  | QTY | COST                     | TOTAL       |
|--|-----|--------------------------|-------------|
| RE: Dumpster Gate Replacement @ Kendall County Courthouse<br>Replace (4) dumpster gates and (1) fixed center section panel ,<br>including:<br>1) remove and discard existing dumpster gates and panel<br>2) supply labor and material to fabricate new panels from aluminum<br>extrusion frame and vented louver panels<br>3) sandblast and 2 coat powder coat new panels and gate sections (<br>finish color TBD , talked of 30% gloss black)<br>4) supply and install new heavy duty hinges and cane bolts to hold<br>gates both open and closed<br>5) Deliver and install new gates and panel<br>Replacement panels will be 6' overall height w/ 6" spacing between<br>the bottom of the gate and existing concrete |     | 12,100.00                | 12,100.00   |
|  |     | <b>Sales Tax (8.25%)</b> | \$0.00      |
|  |     | <b>TOTAL</b>             | \$12,100.00 |



# Kendall County Agenda Briefing

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**Meeting Type:** Finance  
**Meeting Date:** 4/30/2026  
**Subject:** 6-Month Transfers Out  
**Prepared by:** Jennifer Breault, Finance and Budget Analyst  
**Department:** Finance

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**Action Requested:**

Approval of Fiscal Year 2025 General Fund Balance Reserve six month transfers out

**Board/Committee Review:**

N/A

**Fiscal impact:**

\$9,127,768 from General fund to Public Safety Sales Tax Fund #1327

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**Background and Discussion:**

According to the new fund balance policy, any access reserve exceeding six months can be transferred out. For the year 2025, the excess amount was \$9,127,768. This amount will be transferred as a loan to the Public Safety Sales Tax Fund (Fund #1327) to assist with the construction projects over at John Street.

**Staff Recommendation:**

Approval of Fiscal Year 2025 General Fund Balance Reserve six month transfers out

**Attachments:**

Fiscal Year 2025 General Fund Balance Reserve six month transfers out

General Fund Balance Transfers

Fund Balance Policy - Transfers Out

6 Month

|  | FY25 Year End Audit Numbers |              | FY26 - Estimated (Budget) |                  |
|--|-----------------------------|--------------|---------------------------|------------------|
|  |                             |              |                           |                  |
| Beginning Balance  | \$                          | 25,195,662   | \$                        | 26,416,297       |
| Revenue & Transfers In   |                             | 38,966,420   |                           | 34,946,804       |
| Expenditure  |                             | (27,642,215) |                           | (30,727,058)     |
| Transfer Out - HealthCare Fund                                       |                             | (3,888,000)  |                           | (3,850,000)      |
| Transfers Out  |                             | (294,746)    |                           | (369,746)        |
| Expenditure & Transfers Out  |                             |              |                           |                  |
| 6-Month Fund Balance Transfer Out                                    |                             | (5,920,810)  |                           |                  |
| FB surplus/(deficit)   |                             | 1,220,649    |                           | -                |
| Ending Fund Balance  |                             | 26,416,297   |                           | 26,416,297       |
| Fund Balance Calculation   |                             | 83.8%        |                           | 76.4%            |
| Fund Balance Months  |                             | 10.1         |                           | 9.2              |
| Ending Fund Balance  |                             | 26,416,297   |                           | 26,416,297       |
| 50% of Next Budget Year - Expenditure & \$4M HealthCare Transfer Out |                             | (15,765,108) |                           | (17,288,529)     |
| <b>Amount Available to Transfer Out- 6 Month</b>                     |                             |              | <b>\$</b>                 | <b>9,127,768</b> |



## Kendall County Agenda Briefing

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**Meeting Type:** Finance  
**Meeting Date:** 4/30/2026  
**Subject:** **Budget Amendment**  
**Prepared by:** **Jennifer Breault, Finance and Budget Analyst**  
**Department:** **Finance**

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**Action Requested:**

Approval of Ordinance Authorizing a budget amendment to the Kendall County Fiscal Year 2026 Budget

**Board/Committee Review:**

N/A

**Fiscal impact:**

Increase to General Fund \$9,526,644

Decrease to General Fund \$379,601

Increase to Other Funds \$10,222,905

Decrease to Other Funds \$393,100

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**Background and Discussion:**

This is the first significant budget revision for 2026, which includes the loan to public safety sales tax- six-month transfers. It also involves adjustments to the 2026 budget line items, union negotiations settlements, and previously approved capital items from prior finance committees.

**Staff Recommendation:**

Approval of Ordinance Authorizing a budget amendment to the Kendall County Fiscal Year 2026 Budget

**Attachments:**

Ordinance Authorizing a budget amendment to the Kendall County Fiscal Year 2026 Budget

**COUNTY OF KENDALL, ILLINOIS**

**ORDINANCE 2026-\_\_\_**

**ORDINANCE AUTHORIZING A BUDGET AMENDMENT TO THE  
KENDALL COUNTY FISCAL YEAR 2026 BUDGET**

WHEREAS, 55 ILCS 5/6-1002 provides that, the authority of the County Board to amend the annual appropriation ordinance at any point during the fiscal year shall be the same as its authority to determine and adopt the original annual budget; such amended budget shall be prepared as otherwise provided in this Section; and

WHEREAS, 55 ILCS 5/6-1003 provides that, after the adoption of the county budget, transfers of budget appropriations affecting personnel and capital may be made at any meeting of the county board by a two-thirds vote of all members constituting such board, provided any such transfer of appropriations does not affect the total amount appropriated for the fund; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increased interfund loan transfer in of \$9,127,768 to remain in compliance with the County's 6 Month General Fund Balance Policy adopted by Resolution 2026-10 to Public Safety Sales Tax Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increased interfund loan transfer out of \$9,127,768 to remain in compliance with the County's 6 Month General Fund Balance Policy adopted by Resolution 2026-10 to Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increased expense of \$6,750 to the On Call Line in the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decreased transferred out of \$6,750 to the Transfer from Public Safety Sales Tax in the Coroner Special Fee Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$6,750 to the On Call Line in the Coroner Special Fee Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decreased expense of \$4,550 to the Miscellaneous Expense to the Coroner Special Fee Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$4,550 to the Salaries-Bonus Line to the Coroner Special Fee Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease transfer out of \$6,750 to the Transfer to Coroner Special Fees Line to the Public Safety Sales Tax Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$4,000 to the Sergeants and Lieutenants Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$4,000 to the Salaries-Patrol Deputies Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$454 to the Salaries-Other Line to the Adult Redeploy Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the transfer out of \$605 to the Transfer to IMRF Line to the Adult Redeploy Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$8,669 to the Salaries-Clerical Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$7,735 to the Salaries-Director Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$11,880 to the Salaries-Supervisors Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$106,954 to the Salaries-Probation Officer Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$135,238 to the Contingency Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the transfer in of \$17,000 to the Transfer from Mental Health Line to the Probation Fees Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$185,000 to the Contractual Service Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$185,000 to the Computer Maintenance Software Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$33,683 to the Salaries-Maintenance Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$33,683 to the Contingency Line to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$12,525 to the Admin Bldg. Debt Service to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$21,680 to the Salaries-Deputy Treasurer to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$21,680 to the Contingency to the Corporate (General) Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$33,000 to the Community Nutrition Network Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$65,000 to the Fox Valley Older Adult Services Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$32,625 to the Kendall Area Transit Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$85,579 to the Oswegoland Seniors, Inc. Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$12,000 to the Prairie State Legal Services Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$135,000 to the Senior Services Associates, Inc. Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$13,000 to the VNA Health Care Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$353,300 to the Distribution Line to the Social Service for Seniors Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$15,000 to the Contractual Line to the Animal Control Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the decrease expense of \$15,000 to the Salaries-Administration Line to the Animal Control Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase revenue of \$20,000 to the RTA Mobility Manager Line to the Kendall Area Transit Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase revenue of \$5,000 to the Miscellaneous Revenue Line to the Kendall Area Transit Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$499 to the Administrative Expense Line to the American Rescue Plan Act Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$150,000 to the Mental Health Service Expense Line to the American Rescue Plan Act Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$43,000 to the Capital Expenditures Line to the Building Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$150,000 to the Equipment Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$70,000 to the Vehicle Purchase Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$60,067.80 to the Miscellaneous Expense Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$45,000 to the Miscellaneous Expense Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$85,000 to the Miscellaneous Expense Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$351 to the Miscellaneous Expense Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$2,406.36 to the Miscellaneous Expense Line to the Public Safety Capital Improvement Fund Budget; and

WHEREAS, the Fiscal Year 2026 Budget did not include the increase expense of \$50,000 to the Miscellaneous Expense Line to the Public Safety Capital Improvement Fund Budget; and

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Kendall County, Illinois that the following budget revision for the Fiscal Year 2026 Budget is hereby authorized.

BE IT FURTHER RESOLVED that the Kendall County Clerk is hereby authorized to distribute a certified copy of this Ordinance to the County Administrator and the Kendall County Treasurer.

Approved and adopted by a two-thirds majority vote of the County Board of Kendall County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

Board Chairman Signature:

Attest:

\_\_\_\_\_  
Matt Kellogg, Chairman  
County Board

\_\_\_\_\_  
Debbie Gillette  
County Clerk

\_\_\_\_\_ Ayes  
\_\_\_\_\_ Nays  
\_\_\_\_\_ Abstain

I, Debbie Gillette, County Clerk and Clerk of the County Board in Kendall County, Illinois, and keeper of the records and files thereof, do hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the County Board at a meeting on the \_\_\_\_ day of \_\_\_\_\_, A. D. 2026.

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Debbie Gillette  
County Clerk & Clerk of the County Board of  
Kendall County, Illinois

**Attachment A**  
 Kendall County  
 FY26 Budget Amendment  
 4/30/2026

| No. | Fund                              | Org      | Object | Description                           | Debit        | Credit       |
|-----|-----------------------------------|----------|--------|---------------------------------------|--------------|--------------|
| 1   | General Fund                      | 11003038 | 61600  | Transfer to Public Safety Sales Tax   | 9,127,768.00 |              |
| 2   | Public Safety Sales Tax           | 132725   | 40000  | Transfer from General Fund            |              | 9,127,768.00 |
| 3   | General Fund                      | 11000417 | 51220  | On Call                               | 6,750.00     |              |
| 4   | Coroner Special Fee               | 130804   | 40200  | Transfer from Public Safety Sales Tax | 6,750.00     |              |
| 5   | Coroner Special Fee               | 130804   | 51220  | On Call                               |              | 6,750.00     |
| 6   | Coroner Special Fee               | 130804   | 66500  | Miscellaneous Expense                 |              | 4,550.00     |
| 7   | Coroner Special Fee               | 130804   | 51670  | Salaries-Bonus                        | 4,550.00     |              |
| 8   | Public Safety Sales Tax           | 132725   | 61470  | Transfer to Coroner Spec. Fees        |              | 6,750.00     |
| 9   | General Fund                      | 11002009 | 51180  | Sergeants and Lieutenants             | 4,000.00     |              |
| 10  | General Fund                      | 11002009 | 51060  | Salaries- Patrol Deputies             |              | 4,000.00     |
| 11  | Adult Redeploy                    | 174515   | 51330  | Salaries-Other                        | 454.00       |              |
| 12  | Adult Redeploy                    | 174515   | 61160  | Transfer to IMRF                      | 605.00       |              |
| 13  | General Fund                      | 11001618 | 51030  | Salaries-Clerical                     | 8,669.00     |              |
| 14  | General Fund                      | 11001618 | 51200  | Salaries-Director                     | 7,735.00     |              |
| 15  | General Fund                      | 11001618 | 51230  | Salaries-Supervisor                   | 11,880.00    |              |
| 16  | General Fund                      | 11001618 | 51240  | Salaries-Probation Officers           | 106,954.00   |              |
| 17  | General Fund                      | 11002537 | 69790  | Contingency                           |              | 135,238.00   |
| 18  | Probation Fees Fund               | 132616   | 40140  | Transfer from Mental Health           |              | 17,000.00    |
| 19  | General Fund                      | 11002233 | 62150  | Contractual Services                  |              | 185,000.00   |
| 20  | General Fund                      | 11002233 | 65850  | Computer Maint.Software               | 185,000.00   |              |
| 21  | General Fund                      | 11001001 | 51020  | Salaries-Maintenance                  | 33,683.00    |              |
| 22  | General Fund                      | 11002537 | 69790  | Contingency                           |              | 33,683.00    |
| 23  | General Fund                      | 11003038 | 61010  | Admin Bldg Debt Service               | 12,525.00    |              |
| 24  | General Fund                      | 11000825 | 51100  | Salaries- Deputy Treasurer            | 21,680.00    |              |
| 25  | General Fund                      | 11002537 | 69790  | Contingency                           |              | 21,680.00    |
| 26  | Social Service for Seniors        | 120925   | 66910  | Community Nutrition Network           | 33,000.00    |              |
| 27  | Social Service for Seniors        | 120925   | 66890  | Fox Valley Older Adult Services       | 65,000.00    |              |
| 28  | Social Service for Seniors        | 120925   | 61050  | Kendall Area Transit                  | 32,625.00    |              |
| 29  | Social Service for Seniors        | 120925   | 66930  | Oswegoland Seniors, Inc.              | 85,579.00    |              |
| 30  | Social Service for Seniors        | 120925   | 66860  | Prairie State Legal Services          | 12,000.00    |              |
| 31  | Social Service for Seniors        | 120925   | 66730  | Senior Services Associates, Inc.      | 135,000.00   |              |
| 32  | Social Service for Seniors        | 120925   | 66770  | VNA Health Care                       | 13,000.00    |              |
| 33  | Social Service for Seniors        | 120925   | 66990  | Distribution                          |              | 353,300.00   |
| 34  | Animal Control Fund               | 130101   | 62150  | Contractual Services                  | 15,000.00    |              |
| 35  | Animal Control Fund               | 130101   | 51350  | Salaries-Administration               |              | 15,000.00    |
| 36  | Kendall Area Transit Fund         | 176505   | 43910  | RTA Mobility Manager                  |              | 20,000.00    |
| 37  | Kendall Area Transit Fund         | 176505   | 47020  | Miscellaneous Revenue                 |              | 5,000.00     |
| 38  | ARPA Fund                         | 177025   | 79701  | Administrative Expense                | 499.00       |              |
| 39  | ARPA Fund                         | 177025   | 79112  | Mental Health Service                 | 150,000.00   |              |
| 40  | Building Fund                     | 140125   | 69780  | Capital Expenditures                  | 43,000.00    |              |
| 41  | Public Safety Capital Improvement | 140425   | 62160  | Equipment                             | 150,000.00   |              |
| 42  | Public Safety Capital Improvement | 140425   | 69760  | Vehicle Purchase                      | 70,000.00    |              |
| 43  | Public Safety Capital Improvement | 140425   | 66500  | Miscellaneous Expense                 | 60,067.80    |              |
| 44  | Public Safety Capital Improvement | 140425   | 66500  | Miscellaneous Expense                 | 45,000.00    |              |
| 45  | Public Safety Capital Improvement | 140425   | 66500  | Miscellaneous Expense                 | 85,000.00    |              |
| 46  | Public Safety Capital Improvement | 140425   | 66500  | Miscellaneous Expense                 | 351.00       |              |
| 47  | Public Safety Capital Improvement | 140425   | 66500  | Miscellaneous Expense                 | 2,406.36     |              |
| 48  | Public Safety Capital Improvement | 140425   | 66500  | Miscellaneous Expense                 | 50,000.00    |              |



## Kendall County Agenda Briefing

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**Meeting Type:** Finance  
**Meeting Date:** 4/30/2026  
**Subject:** **FY27 Budget Calendar**  
**Prepared by:** **Jennifer Breault, Finance and Budget Analyst**  
**Department:** **Finance**

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**Action Requested:**

Discussion

**Board/Committee Review:**

Finance Committee 1/29/26 & 2/26/26 & 3/26/26

**Fiscal impact:**

N/A

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**Background and Discussion:**

The following draft calendar establishes the official timeline for development, review, and adoption of the Fiscal Year 2027 Budget. This schedule is intended to ensure timely compliance with statutory requirements, provide adequate review by the Finance Committee and County Board, and promote transparency throughout the budget process.

**Key Dates and Deadlines:**

- **April 30:** Approval of Calendar
- **June 25:** Establishment of FY27 Criteria
- **July 31:** Submission Deadline for All Budgets
- **Week of August 31:** Internal Meeting with Finance Chairman and Administration
- **September 18:** Budget Hearings
- **October 6:** Approval of Tentative Budget
- **November:** Approval of Final Budget

**Staff Recommendation:**

N/A

**Attachments:**

**FY27 Budget Calendar**

### FY27 Budget Approval Calendar

| Date                           | Responsible Party/Meeting   | Time   | Task   |
|--------------------------------|-----------------------------|--------|--|
| April 30th                     | Finance Committee           | 4:00pm | Approval of FY27 Budget Calendar   |
| May 1st                        | Administration              |        | Send out Budget Calendar to DHEO   |
| June 17th                      | Administration              |        | Work on providing Salary trends and data trends, CPI, General Fund Revenue and Expenditure to Finance Committee                                    |
| June 25th                      | Finance Committee           | 4:00pm | Establish FY27 Budget Criteria and authorize FY27-FY32 Capital Budget Process  |
| June 26th                      | Administration              |        | Send FY27 Budget Criteria and Capital Plan Process   |
| June 26th                      | *DHEOs                      |        | DHEO can start entering FY27 Budget and Salaries   |
| July 9th                       | COW                         | 4:00pm |  |
| July 14th                      | County Board Meeting        | 9:00am |  |
| July 30th                      | Finance Committee           | 4:00pm |  |
| July 31st                      | *DHEOs                      |        | Operations Budgets, Salary Spreadsheet, Narratives, and FY27-FY32 Capital Plan Budgets due   |
| August 4th                     | County Board Meeting        | 6:00pm |  |
| August 5th                     | Administration              |        | Send out to DHEO Budget Presentations, and if they want a internal meeting with finance chair and admin  |
| August 13th                    | COW                         | 4:00pm |  |
| August 18th                    | County Board Meeting        | 9:00am |  |
| August 27th                    | Finance Committee           | 4:00pm | Review FY27 Budget with committee on what will be presented  |
| August 17-24th                 | *DHEOs and Finance Chairman |        | DHEOs meet with Finance Chairman and Admin   |
| September 1st                  | County Board Meeting        | 6:00pm |  |
| September 10th                 | COW                         | 4:00pm | Review FY27 Budget with committee on what will be presented  |
| September 15th                 | County Board Meeting        | 9:00am |  |
| September 18th                 | COW/Finance Committee       | 8:00am | Budget Hearings Agenda posted for 8am but meeting starts at 8:20 with hearings   |
| September 21st                 | Administration              |        | Place Ad - Notice for Public Inspection of Tentative Budget on October 6   |
| September 24th                 | Finance Committee           | 4:00pm | Approve FY27 Tentative Budget and forward to County Board  |
| October 6th                    | County Board Meeting        | 6:00pm | Approve FY27 Tentative Budget at least 15 days prior to final action   |
| October 15th                   | COW                         | 4:00pm | Discuss FY27 Budget and Capital  |
| October 20th                   | County Board Meeting        | 9:00am |  |
| October 26th                   | Human Resources             |        | Send FY27 salaries to Human Resources for Total Compensation Package; must post \$150k salary & benefits 6 days prior to Nov3 FY26 Budget Approval |
| October 29th                   | Finance Meeting             | 4:00pm | Discuss FY27 Budget - Forward final budget to County Board   |
| November 3rd                   | County Board Meeting        | 6:00pm | Approve FY27 Budget- Option #1   |
| November 4th-<br>November 12th | Administration              |        | Calculate Levy Increase; Run Ad - Notice of Proposed Tax Increase (less than 14 days; greater than 7 days prior to Levy Hearing)                   |
| November 12th                  | COW                         | 4:00pm |  |
| November 17th                  | County Board Meeting        | 9:00am | Levy Hearing-only if over 5%; Approve FY27 Budget Option #2 & Approve Levy   |
| November 26th                  | Finance Meeting             | 4:00pm | Canceled   |
| November 30th                  | *DHEO                       | 4:00pm | All FY27 PAN Sheets are to be submitted to Payroll   |
| December 1st                   | County Board Meeting        | 6:00pm |  |
| December 10th                  | COW                         | 4:00pm |  |
| December 15th                  | County Board Meeting        | 9:00am | Last day to certify Levy on or before the last Tuesday in December   |

\*DHEOs = Department Heads & Elected Officials



# Kendall County Agenda Briefing

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**Meeting Type:** County Board Meeting  
**Meeting Date:** 4/30/2026  
**Subject:** Technology Fund  
**Prepared by:** Christina Burns, County Administrator  
**Department:** Administration

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**Action Requested:**

Discussion about establishing a Technology Enterprise Fund.

**Board/Committee Review:**

NA

**Fiscal impact:**

NA

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**Background and Discussion:**

Currently, technology equipment and services are funded primarily through IT, capital and various department budgets. The county’s practice is to fund all IT for staff and programs within the general fund through the IT department and require other programs (grants or restricted funds, for example) to separately fund their individual IT costs. As the County’s IT needs have grown and the rate of technology adoption has accelerated, managing and budgeting for IT services has become increasingly complex.

Establishing a Technology Enterprise Fund will allow the County to more accurately allocate and manage the full cost of technology services at the individual employee level. These costs include hardware, software licenses, cybersecurity tools, support services, and lifecycle replacements. By shifting to an enterprise fund model, these costs can be transparently assigned on a per-user or per-position basis, creating a direct link between staffing decisions and associated technology expenses. This approach improves cost visibility, supports more informed budgeting, and aligns technology usage with departmental accountability.

In addition to improving transparency, a Technology Enterprise Fund promotes long-term financial sustainability and strategic planning. It enables the County to standardize replacement schedules, proactively fund major upgrades, and reduce the risk of unexpected expenditures. Ultimately, this structure ensures that technology investments are treated as essential infrastructure, appropriately funded and aligned with the County’s operational and service delivery goals.

**Staff Recommendation:**

Discussion of establishing a Technology Enterprise Fund with the FY2027 Budget.

**Attachments:**

NA



# Kendall County Agenda Briefing

**Meeting Type:** Finance  
**Meeting Date:** 3/26/2026  
**Subject:** Elected Official Salaries  
**Prepared by:** Christina Burns, County Administrator  
**Department:** Administration

**Action Requested:**

Discussion and recommendation of salaries for County Clerk, Treasurer and Sheriff

**Board/Committee Review:**

February 26, 2026 Finance & Budget Committee: Discussion  
 March 26, 2026 Finance & Budget: Discussion

**Fiscal impact:**

NA

**Background and Discussion:**

Pursuant to 50 ILCS 145/2, compensation must be established no later than June 4, 2026 for officers taking office on December 1, 2026. The County Board must set compensation for Clerk/Recorder, Treasurer and Sheriff by June 4, 2026. The Sheriff’s salary in 2022 was set at 80% of the State’s Attorney’s, which is the minimum required by statute. The salaries for Coroner and Circuit Clerk were set in 2024 and are provided below for reference.

| Fiscal Year | Treasurer  |      | Clerk/Recorder |      | Coroner    |      | Circuit Clerk |      |
|-------------|------------|------|----------------|------|------------|------|---------------|------|
|             | Pay        | %    | Pay            | %    | Pay        | %    | Pay           | %    |
| 2022        | \$ 108,145 |      | \$ 108,145     |      |            |      |               |      |
| 2023        | \$ 110,848 | 2.5% | \$ 110,848     | 2.5% |            |      |               |      |
| 2024        | \$ 113,619 | 2.5% | \$ 113,619     | 2.5% | \$ 96,132  |      | \$ 75,742     |      |
| 2025        | \$ 116,460 | 2.5% | \$ 116,460     | 2.5% | \$ 100,938 | 5.0% | \$ 79,592     | 5.0% |
| 2026        |            |      |                |      | \$ 105,985 | 5.0% | \$ 83,505     | 5.0% |
| 2027        |            |      |                |      | \$ 108,635 | 2.5% | \$ 85,593     | 2.5% |

The salaries for Coroner and Circuit Clerk had higher than average wage adjustments as salary surveys showed that they were behind market. The salary surveys for Treasurer and Clerk

(attached) show that they are within market range, leading the market average. This reflects the additional responsibilities historically delegated to the offices by the County Board.

Over the past several meetings, the committee has contemplated several options, from regular percentage increases to increases based on CPI within some limits. For simplicity, resolutions for both the Clerk and Treasurer are presented with a 3% year over year increase, which tracks with historical CPI trend.

A draft resolution for the Sheriff salary is attached that continues the same practice of setting the salary at 80% of the State's Attorneys.

**Staff Recommendation:**

Discussion and develop a recommendation on salaries for Clerk, Treasurer and Sheriff.

**Attachments:**

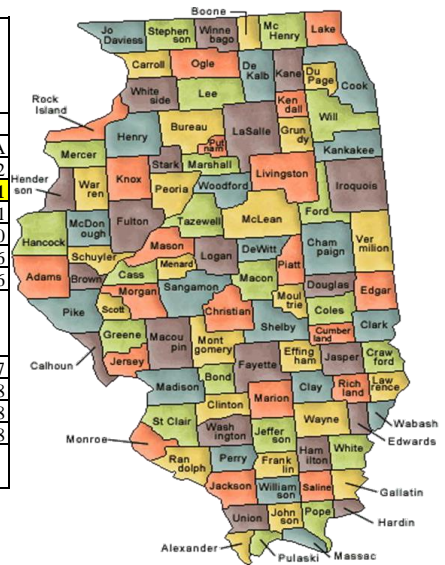
- Treasurer Salary Resolution 2026-2029 draft
- County Clerk Salary Resolution 2026-2029 draft
- Sheriff's Salary Resolution 2026-2029 draft
- Elected Official Salary Survey
- Elected Official Salary Practices Survey

| <b>County</b>     | <b>Elected Official Salary Practice</b>  |
|-------------------|--|
| Carroll County    | Dollar amount, 3% annual increase  |
| Sangamon County   | "The annual base salary rate shall be adjusted by the percentage increase of the National Price Index Urban (CPI-u) for December of the prior calendar year. The annual increases shall be limited to a maximum of a four percent ceiling. |
| Henry County      | Dollar amount each year  |
| McHenry County    | Indexed to SA salary in 2027 with an annual increase of the lesser of CPI or 3%  |
| Bureau County     | Dollar amount each year  |
| Stephenson County | Set dollar amount plus establishes annual health insurance contribution amount   |
| Lee County        | Historically set dollar amount; considering using "the lesser of CPI or 3%."   |
| Madison County    | Set dollar amount plus establishes annual health insurance contribution amount   |
| Champaign County  | Set dollar amount first year with percentage of CPI in remaining term years  |

Kendall County Clerk and Recorder  
 Finance Committee  
 2/23/2026

| Geographic Area                                  | Population Estimate (as of July 1, 2023) | Population Variance | County Clerk Salary | Salary Variance | FY25 County Clerk and Recorder | County Clerk and Recorder FTE | County Clerk and Recorder Office FTE (w/o Clerk) |
|--|--|---------------------|---------------------|-----------------|--------------------------------|-------------------------------|--|
| <b>Counties with +/- 30% Population Variance</b> |  |                     |                     |                 |                                |                               |  |
| McLean County, Illinois                          | 170,441                                  | 22%                 | \$ 111,735          | -4%             | \$ 1,153,219                   | 1                             | N/A  |
| Rock Island County, Illinois                     | 141,236                                  | 1%                  | \$ 99,720           | -14%            | N/A                            | 1                             | 12   |
| <b>Kendall County, Illinois</b>                  | <b>139,976</b>                           | <b>0%</b>           | <b>\$ 116,460</b>   | <b>0%</b>       | <b>\$ 999,261</b>              | <b>1</b>                      | <b>11</b>  |
| Tazewell County, Illinois                        | 129,541                                  | -7%                 | \$ 98,124           | -16%            | \$ 2,000,268                   | 1                             | 11   |
| LaSalle County, Illinois                         | 108,309                                  | -23%                | \$ 78,822           | -32%            | \$ 1,330,939                   | 1                             | 10   |
| Kankakee County, Illinois (2024)                 | 105,940                                  | -24%                | \$ 79,708           | -32%            | \$ 951,100                     | 1                             | 6  |
| DeKalb County, Illinois                          | 100,288                                  | -28%                | \$ 109,005          | -6%             | \$ 855,900                     | 1                             | 6  |
| Median Population & Variance                     | 124,540                                  | -11%                | 96,186              | -17%            |                                |                               |  |
| Median Salary & Variance                         |  |                     |                     |                 |                                |                               |  |
| <b>Neighboring Counties</b>                      |  |                     |                     |                 |                                |                               |  |
| Will County, Illinois *                          | 700,728                                  | 401%                | \$ 93,116           | -20%            | \$ 3,500,054                   | 2                             | 37   |
| Kane County, Illinois (2024)*                    | 514,982                                  | 268%                | \$ 107,141          | -8%             | \$ 3,957,174                   | 2                             | 48   |
| McHenry County, Illinois                         | 312,800                                  | 123%                | \$ 114,000          | -2%             | \$ 2,622,029                   | 1                             | 28   |
| Grundy County, Illinois                          | 53,578                                   | -62%                | \$ 85,787           | -26%            | \$ 347,902                     | 1                             | 8  |
| Median Population & Variance                     | 395,522                                  | 183%                | \$ 100,011          | -14%            |                                |                               |  |
| Median Salary & Variance                         |  |                     |                     |                 |                                |                               |  |

\* Has Clerk and Recorder Separate





**COUNTY OF KENDALL**

**RESOLUTION 2026-\_\_\_\_\_**

**RESOLUTION ESTABLISHING THE SALARY FOR  
THE KENDALL COUNTY CLERK AND RECORDER**

WHEREAS, 50 ILCS 145/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 55 ILCS 5/5-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

NOW, THEREFORE, BE IT RESOLVED that the annual salary for the elected Kendall County Clerk and Recorder shall be as follows:

|                            |            |
|----------------------------|------------|
| Effective December 1, 2026 | \$ 119,954 |
| Effective December 1, 2027 | \$ 123,552 |
| Effective December 1, 2028 | \$ 127,259 |
| Effective December 1, 2029 | \$ 131,077 |

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the Office of the County Clerk and Recorder and the County Administrator.

Approved and adopted by the County Board of Kendall County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Matt Kellogg, Chairman  
County Board

Attest:

\_\_\_\_\_  
Debbie Gillette  
County Clerk

**COUNTY OF KENDALL**

**RESOLUTION 2026-\_\_\_\_\_**

**RESOLUTION ESTABLISHING THE SALARY FOR  
THE KENDALL COUNTY TREASURER AND COLLECTOR**

WHEREAS, 50 ILCS 145/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 55 ILCS 5/5-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

NOW, THEREFORE, BE IT RESOLVED that the annual salary for the elected Kendall County Treasurer shall be as follows:

|                            |            |
|----------------------------|------------|
| Effective December 1, 2026 | \$ 119,954 |
| Effective December 1, 2027 | \$ 123,552 |
| Effective December 1, 2028 | \$ 127,259 |
| Effective December 1, 2029 | \$ 131,077 |

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the Office of the County Treasurer and the County Administrator.

Approved and adopted by the County Board of Kendall County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Matt Kellogg, Chairman  
County Board

Attest:

\_\_\_\_\_  
Debbie Gillette  
County Clerk

**COUNTY OF KENDALL**

**RESOLUTION 2026-\_\_\_\_\_**

**RESOLUTION ESTABLISHING THE SALARY FOR  
THE KENDALL COUNTY SHERIFF**

WHEREAS, 50 ILCS 145/2 requires the salary of elected officers for local governments to be established at least 180 days prior to the start of their term; and

WHEREAS, 55 ILCS 5/5-1010 requires the County Board to establish the salary of County officers prior to the election of the officers whose salary is being established; and

WHEREAS, the Illinois Counties Code Section 3-6007.5 states:

(55 ILCS 5/3-6007.5) Sec. 3-6007.5. Sheriff's salary. (a) As used in this Section, "salary" is exclusive of any other compensation or benefits. (b) The salary of a sheriff elected or appointed after the effective date of this amendatory Act of the 102nd General Assembly in a non-home rule county shall not be less than 80% of the salary set for the State's Attorney under Section 4-2001 for the county in which the sheriff is elected or appointed. (c) The State shall furnish 66 2/3% of the total annual salary to be paid to a sheriff. Said amounts furnished by the State shall be payable monthly by the Department of Revenue out of the Personal Property Tax Replacement Fund or the General Revenue Fund to the county in which the sheriff is elected or appointed. The county shall furnish 33 1/3% of the total annual salary.

NOW, THEREFORE, BE IT RESOLVED that, effective December 1, 2026 through November 30, 2030, the annual salary for the elected Kendall County Sheriff shall be as follows:

The Sheriff's salary shall be 80% of the Kendall County State's Attorney's salary.

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the Office of the County Sheriff and the County Administrator.

Approved and adopted by the County Board of Kendall County, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2026.

Attest:

\_\_\_\_\_  
Matt Kellogg, Chairman  
County Board

\_\_\_\_\_  
Debbie Gillette  
County Clerk