



KANE COUNTY

LENERT, Martin, Barreiro, Dahl, Davoust, Gillam, Schefflow

HUMAN SERVICES COMMITTEE

FRIDAY, MAY 13, 2016

County Board Room

Agenda

9:00 AM

Kane County Government Center, 719 S. Batavia Ave., Bldg. A, Geneva, IL 60134

1. **Call to Order**
2. **Approval of Minutes: April 15, 2016**
3. **Public Comment**
4. **Monthly Financial Reports**
 - A. Monthly Reports (attached)
5. **Veteran's Assistance Commission**
 - A. Monthly Reports (attached)
6. **Department of Human Resource Management**
 - A. Monthly Reports (attached)
 - B. Monthly Insurance Report (attached)
7. **Old Business**
8. **New Business**
 - A. **Resolution:** Authorizing Participation in the National Association of Counties Prescription Discount Card Program
 - B. HIPAA Training May 24, 2016 (attached)
 - C. Wellness Screenings June 1-20, 2016 (attached)
 - D. Annual Food Drive June 6-24, 2016
9. **Reports Placed On File**
10. **Executive Session**
11. **Release of Closed Session Minutes**
12. **Adjournment**

Human Services Committee Revenue Report - Summary
Through April 30, 2016 (41.7% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
660 Veterans' Commission	105	331,071	3,665	1.11%
380 Veterans' Commission	105	331,071	3,665	1.11%
Grand Total	105	331,071	3,665	1.11%

Human Services Committee Expenditure Report - Summary
Through April 30, 2016 (41.7% YTD, 42.31% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
120 Human Resource Management	221,804	2,370,444	1,797,353	44,168	77.69%
001 General Fund	27,290	403,554	143,360	327	35.61%
010 Insurance Liability	194,514	1,966,890	1,653,993	43,841	86.32%
660 Veterans' Commission	21,774	331,071	113,633	0	34.32%
380 Veterans' Commission	21,774	331,071	113,633	0	34.32%
Grand Total	243,578	2,701,515	1,910,986	44,168	72.37%

Human Services Committee Expenditure Report - Detail
Through April 30, 2016 (41.7% YTD, 42.31% Payroll)

	Current Month Transactions	Total Amended Budget	Current Month Transactions	YTD Encumbrances	Total % Used
120 Human Resource Management	221,804	2,370,444	1,797,353	44,168	77.69%
001 General Fund	27,290	403,554	143,360	327	35.61%
Personnel Services- Salaries & Wages	21,216	310,973	115,683	0	37.20%
Personnel Services- Employee Benefits	4,832	71,285	23,626	0	33.14%
Commodities	34	4,896	793	327	22.87%
Contractual Services	1,208	16,400	3,258	0	19.86%
010 Insurance Liability	194,514	1,966,890	1,653,993	43,841	86.32%
Personnel Services- Salaries & Wages	11,041	144,411	60,727	0	42.05%
Personnel Services- Employee Benefits	3,232	42,095	16,516	0	39.23%
Contractual Services	180,240	1,780,384	1,576,751	19,686	89.67%
Capital	0	0	0	24,155	0
660 Veterans' Commission	21,774	331,071	113,633	0	34.32%
380 Veterans' Commission	21,774	331,071	113,633	0	34.32%
Personnel Services- Salaries & Wages	13,838	180,748	74,883	0	41.43%
Personnel Services- Employee Benefits	7,129	83,318	33,149	0	39.79%
Commodities	6	6,587	457	0	6.93%
Contractual Services	801	60,418	5,144	0	8.51%
Grand Total	243,578	2,701,515	1,910,986	44,168	72.37%



Human Services Accounts Payable by GL Distribution

Payment Date Range 04/01/16 - 04/30/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 120 - Human Resource Management										
Sub-Department 120 - Human Resource Management										
Account 53100 - Conferences and Meetings										
8246 - Barbara L. Jacklow	032216	Barbara Jacklow- Personal Expense Voucher	Paid by EFT # 33633		03/22/2016	03/23/2016	03/23/2016	03/23/2016	04/04/2016	49.72
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	\$49.72
Account 55000 - Miscellaneous Contractual Exp										
1299 - Kane County Regional Office of Education	0000009208	Fingerprinting	Paid by EFT # 33642		02/28/2016	03/22/2016	03/22/2016		04/04/2016	200.00
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 1	\$200.00
Sub-Department 120 - Human Resource Management Totals									Invoice Transactions 2	\$249.72
Department 120 - Human Resource Management Totals									Invoice Transactions 2	\$249.72
Fund 001 - General Fund Totals									Invoice Transactions 2	\$249.72
Fund 010 - Insurance Liability										
Department 120 - Human Resource Management										
Sub-Department 130 - Insurance Liability- HRM										
Account 50000 - Project Administration Services										
8258 - CCMSI	0097633-IN	Claims & Admin fee - Mar 2016	Paid by Check # 350685		03/21/2016	04/05/2016	04/05/2016		04/18/2016	6,300.83
Account 50000 - Project Administration Services Totals									Invoice Transactions 1	\$6,300.83
Account 50150 - Contractual/Consulting Services										
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	486620	March, 2016 Retainer & Professional Services	Paid by EFT # 33648		03/01/2016	03/24/2016	03/24/2016		04/04/2016	8,762.18
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$8,762.18
Account 53000 - Liability Insurance										
8764 - General Medical Devices Inc(dba AED Professionals)	43194	repair of AED alarm	Paid by EFT # 33604		03/15/2016	03/22/2016	03/22/2016		04/04/2016	42.90
3987 - Penske Truck Leasing Company LP	C054382908HR M	vehicle rental - Clerk's Office	Paid by Check # 350590		03/10/2016	03/22/2016	03/22/2016		04/04/2016	230.00
8258 - CCMSI	2016-00000710	Liability	Paid by EFT # 34262		04/07/2016	04/07/2016	04/07/2016		04/07/2016	3,726.84
Sabre Investments, LLC	2015-TX- 000168	Redemption Calculation Claim	Paid by Check # 350865		04/06/2016	04/06/2016	04/06/2016		04/18/2016	344.00
3987 - Penske Truck Leasing Company LP	C053841492HR M	vehicle rental insurance - elections	Paid by Check # 350802		03/18/2016	04/05/2016	04/05/2016		04/18/2016	92.00
3987 - Penske Truck Leasing Company LP	C053841431HR M	vehicle rental insurance - elections	Paid by Check # 350802		03/18/2016	04/05/2016	04/05/2016		04/18/2016	230.00
3987 - Penske Truck Leasing Company LP	C053841438HR M	vehicle rental insurance - elections	Paid by Check # 350802		03/18/2016	04/05/2016	04/05/2016		04/18/2016	276.00
3987 - Penske Truck Leasing Company LP	C053841439HR M	vehicle rental insurance - elections	Paid by Check # 350802		03/18/2016	04/05/2016	04/05/2016		04/18/2016	276.00
3987 - Penske Truck Leasing Company LP	C053841440HR M	vehicle rental insurance - elections	Paid by Check # 350802		03/18/2016	04/05/2016	04/05/2016		04/18/2016	230.00



Human Services Accounts Payable by GL Distribution

Payment Date Range 04/01/16 - 04/30/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 010 - Insurance Liability										
Department 120 - Human Resource Management										
Sub-Department 130 - Insurance Liability- HRM										
Account 53000 - Liability Insurance										
3987 - Penske Truck Leasing Company LP	C053841442HR	vehicle rental insurance	Paid by Check		03/18/2016	04/05/2016	04/05/2016		04/18/2016	138.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841443HR	vehicle rental insurance	Paid by Check		03/18/2016	04/05/2016	04/05/2016		04/18/2016	230.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841441HR	vehicle rental insurance	Paid by Check		03/18/2016	04/05/2016	04/05/2016		04/18/2016	230.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841486HR	vehicle rental insurance	Paid by Check		03/21/2016	04/05/2016	04/05/2016		04/18/2016	322.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841490HR	vehicle rental insurance	Paid by Check		03/21/2016	04/05/2016	04/05/2016		04/18/2016	230.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841491HR	vehicle rental insurance	Paid by Check		03/21/2016	04/05/2016	04/05/2016		04/18/2016	184.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841494HR	vehicle rental insurance	Paid by Check		03/21/2016	04/05/2016	04/05/2016		04/18/2016	184.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841495HR	vehicle rental insurance	Paid by Check		03/21/2016	04/05/2016	04/05/2016		04/18/2016	138.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C054477895HR	vehicle rental insurance	Paid by Check		03/21/2016	04/05/2016	04/05/2016		04/18/2016	230.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841493HR	vehicle rental insurance	Paid by Check		03/22/2016	04/05/2016	04/05/2016		04/18/2016	230.00
	M	- elections	# 350802							
3987 - Penske Truck Leasing Company LP	C053841496HR	vehicle rental insurance	Paid by Check		03/22/2016	04/05/2016	04/05/2016		04/18/2016	138.00
	M	- elections	# 350802							
9077 - Johnathan Pickering	040616	insurance deductible	Paid by Check		04/06/2016	04/07/2016	04/07/2016		04/18/2016	500.00
			# 350805							
1016 - Wine Sergi Insurance (Acrisure, LLC)	109071	Notary Bond - Kelly Wiggins	Paid by EFT #		03/18/2016	04/05/2016	04/05/2016		04/18/2016	25.00
			33969							
1016 - Wine Sergi Insurance (Acrisure, LLC)	109072	Notary Bond - Ronald Dolak	Paid by EFT #		03/18/2016	04/05/2016	04/05/2016		04/18/2016	25.00
			33969							
8258 - CCMSI	2016-00000708	Liability Claims Reimbursement	Paid by EFT #		04/26/2016	04/26/2016	04/26/2016		04/26/2016	54,124.50
			34260							
Account 53000 - Liability Insurance Totals								Invoice Transactions	24	\$62,376.24
Account 53010 - Workers Compensation										
8258 - CCMSI	2016-00000709	Workers Comp Payment	Paid by EFT #		04/07/2016	04/07/2016	04/07/2016		04/07/2016	92,010.31
			34261							
Account 53010 - Workers Compensation Totals								Invoice Transactions	1	\$92,010.31
Sub-Department 130 - Insurance Liability- HRM Totals								Invoice Transactions	27	\$169,449.56
Department 120 - Human Resource Management Totals								Invoice Transactions	27	\$169,449.56
Fund 010 - Insurance Liability Totals								Invoice Transactions	27	\$169,449.56



Human Services Accounts Payable by GL Distribution

Payment Date Range 04/01/16 - 04/30/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 380 - Veterans' Commission										
Department 660 - Veterans' Commission										
Sub-Department 660 - Veterans' Commission										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	636849	Copy Overage for March	Paid by EFT # 33856		03/30/2016	04/19/2016	04/04/2016	04/04/2016	04/18/2016	9.84
Account 52140 - Repairs and Maint- Copiers Totals										Invoice Transactions 1
										<u>\$9.84</u>
Account 53110 - Employee Training										
4526 - Fifth Third Bank	8705-JZ-02/16	Credit Card Charges	Paid by EFT # 33593		03/04/2016	04/04/2016	03/14/2016	03/04/2016	04/04/2016	1,844.36
Account 53110 - Employee Training Totals										Invoice Transactions 1
										<u>\$1,844.36</u>
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	8705-JZ-02/16	Credit Card Charges	Paid by EFT # 33593		03/04/2016	04/04/2016	03/14/2016	03/04/2016	04/04/2016	49.96
1024 - Ready Refresh by Nestle (Ice Mountain)	16C8106647400	Water Service for March	Paid by EFT # 33911		04/04/2016	04/22/2016	04/04/2016	04/08/2016	04/18/2016	5.78
Account 60000 - Office Supplies Totals										Invoice Transactions 2
										<u>\$55.74</u>
Sub-Department 660 - Veterans' Commission Totals										Invoice Transactions 4
										<u>\$1,909.94</u>
Department 660 - Veterans' Commission Totals										Invoice Transactions 4
										<u>\$1,909.94</u>
Fund 380 - Veterans' Commission Totals										Invoice Transactions 4
Grand Totals										Invoice Transactions 33
										<u>\$171,609.22</u>

Kane County Purchasing Card Information
Human Services Committee
April 2016 Statement

660 VETERANS ASSISTANCE COMMISSION

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/06/2016	MYRTLE BEACH AIRPORT S	MYRTLE BEACH	39.60
04/06/2016	MYRTLE BEACH AIRPORT S	MYRTLE BEACH	39.60
04/08/2016	ILLINOIS ASSOCIATION O	02176493418	90.00
04/08/2016	ILLINOIS ASSOCIATION O	02176493418	90.00
04/14/2016	OFFICEMAX/OFFICEDEPOT6	ELGIN	119.96
<i>Department Total</i>			379.16
<i>Committee Total</i>			379.16



Tuition Reimbursement YTD - FY2016

Payment Date Range 12/01/15 - 04/30/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
6265 - Willie Mayes	1520-01	Marketing Management MBA-6020-F1-01	Paid by Check # 348844		11/19/2015	12/07/2015	12/08/2015		12/14/2015	2,025.00
10322 - Jaymie Rowe	1522-01	CEIS100 Intro Eng Tech Info Sys & ENG227 Pro Writing	Paid by Check # 348894		11/18/2015	12/07/2015	12/08/2015		12/14/2015	2,400.00
9457 - Ellen Schmid	1521-01	Leaders in Info Tech Forum	Paid by Check # 348899		11/18/2015	12/07/2015	12/08/2015		12/14/2015	390.00
9883 - Jessica Flynn	1517-01	MLS648 Social Consequences New Media	Paid by Check # 349023		12/09/2015	12/18/2015	11/30/2015		12/28/2015	2,220.00
9484 - Cecilia Govrik	1502-01	LEED Green Associate Exam Prep Course	Paid by EFT # 31996		11/25/2015	12/18/2015	11/30/2015		12/28/2015	299.00
6021 - Richard A. Grenda	1512-02	EDU6586 Intro Teacher Leadership Practicum	Paid by Check # 349029		12/08/2015	12/18/2015	11/30/2015		12/28/2015	990.00
9200 - Faviola Guzman	1525-01	PSY 334 Adolescent Psychology	Paid by Check # 349031		12/08/2015	12/18/2015	11/30/2015		12/28/2015	2,400.00
8634 - CRAIG K CAMPBELL	1506-04	MGMT 591/691 Lecture Series	Paid by EFT # 32609		01/12/2016	01/29/2016	11/30/2015		02/08/2016	560.00
9020 - Christopher Janovsky	1509-02	CAHC525 Counseling Skills & Strategies	Paid by Check # 349640		01/12/2016	01/29/2016	11/30/2015		02/08/2016	1,352.46
4375 - Carlos Mata	1503-02	ECN201 Principles of Microeconomics	Paid by EFT # 32709		01/12/2016	01/29/2016	11/30/2015		02/08/2016	354.00
7194 - THOMAS F ROSEBUSH	1413-06	PSF5373 Juvenile Justice	Paid by Check # 349694		01/12/2016	01/29/2016	11/30/2015		02/08/2016	2,016.00
10384 - Guadalupe Vargas	1524-01	HUMS105-Intro Hum Svc & HUMS250 Working with Indiv	Paid by Check # 349728		01/12/2016	01/29/2016	11/30/2015		02/08/2016	1,650.00
10454 - Joshua Axelsen	1516-01	EDU6515 Tech School Leaders & EDU6535 School & Community Relatio	Paid by Check # 350198		02/22/2016	03/22/2016	03/21/2016		03/21/2016	2,400.00
8634 - CRAIG K CAMPBELL	1421-07	MGMT 533 Org Design & MGMT 557 Org Culture	Paid by EFT # 33799		04/05/2016	04/07/2016	04/18/2016		04/18/2016	1,180.00
6265 - Willie Mayes	1606-01	MBA6050 Financial Management	Paid by Check # 350775		04/05/2016	04/07/2016	04/18/2016		04/18/2016	2,025.00
5053 - Salvador Rodriguez	1507-01	MBA6075 S2-02 Operations Management	Paid by Check # 350813		04/06/2016	04/07/2016	04/18/2016		04/18/2016	1,695.00
7194 - THOMAS F ROSEBUSH	1413-07	PSF5991 Integrative Project for Public Safety	Paid by Check # 350814		04/05/2016	04/07/2016	04/18/2016		04/18/2016	1,908.00



Tuition Reimbursement YTD - FY2016

Payment Date Range 12/01/15 - 04/30/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
7194 - THOMAS F ROSEBUSH	1514-03	PSF5991 Integrative Project for Public Safety	Paid by Check # 350814		04/05/2016	04/07/2016	04/18/2016		04/18/2016	32.00
Account 45420 - Tuition Reimbursement Totals							Invoice Transactions	18		\$25,896.46
Sub-Department 020 - Riverboat Totals							Invoice Transactions	18		\$25,896.46
Department 010 - County Board Totals							Invoice Transactions	18		\$25,896.46
Fund 120 - Grand Victoria Casino Elgin Totals							Invoice Transactions	18		\$25,896.46
Grand Totals							Invoice Transactions	18		\$25,896.46

COUNTY OF KANE

VETERANS ASSISTANCE COMMISSION

JACOB A. ZIMMERMAN
Superintendent



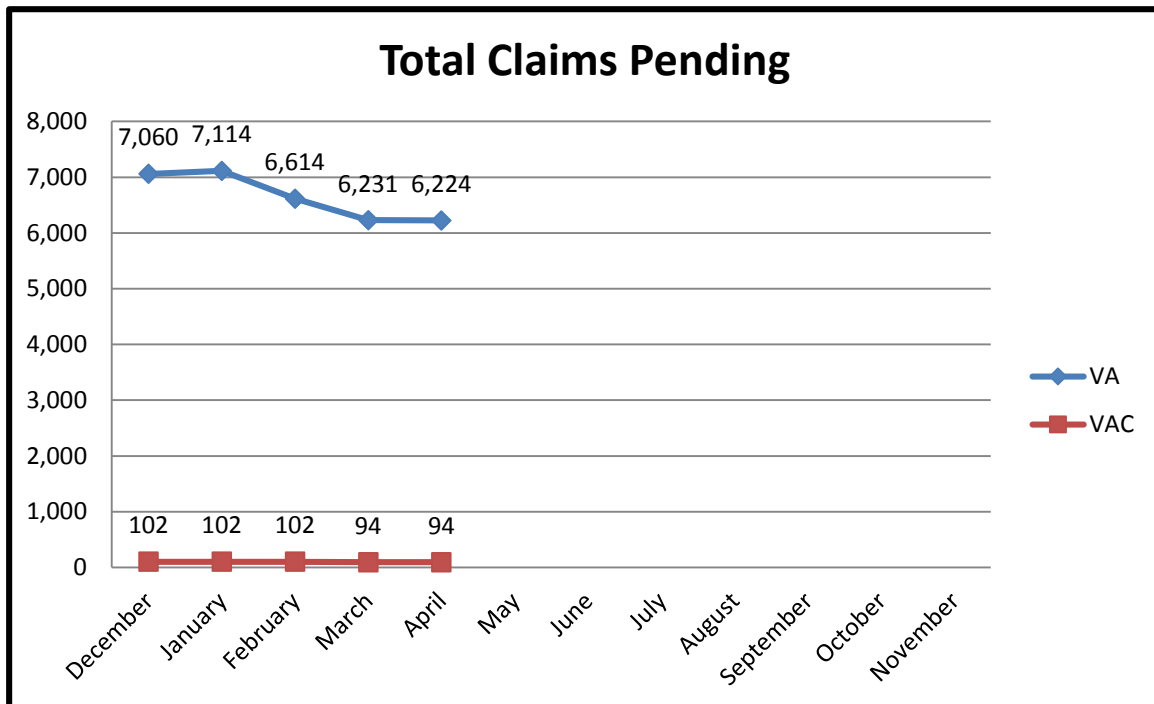
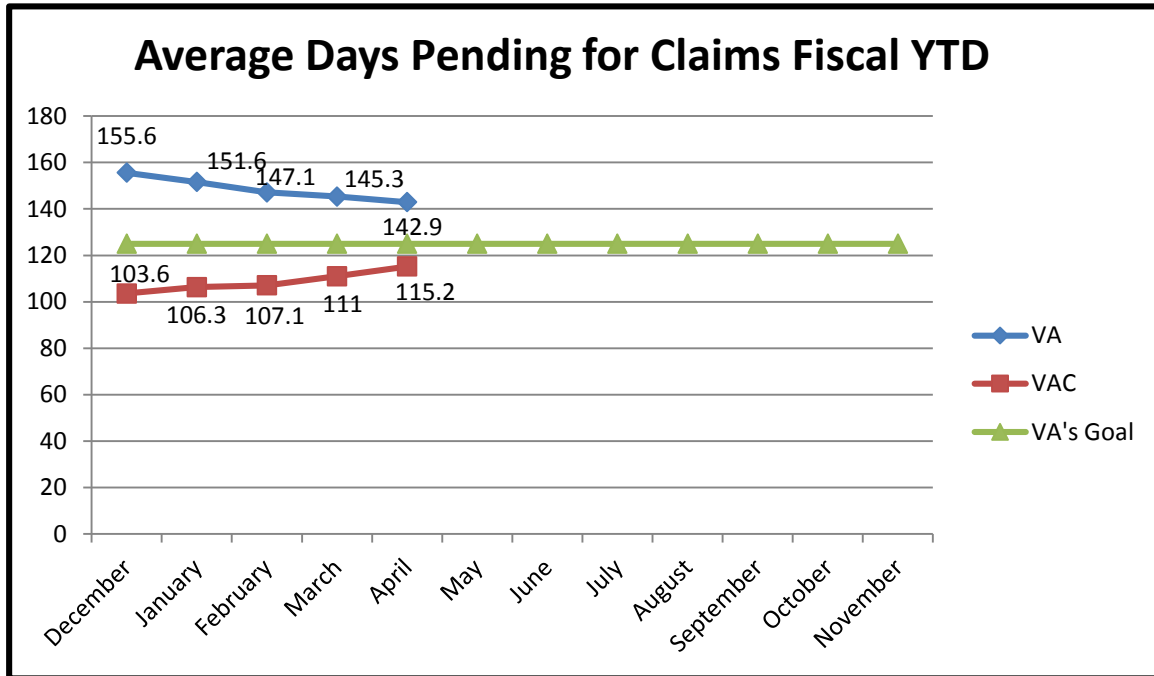
COUNTY GOVERNMENT CENTER
719 South Batavia Avenue, Building A
Geneva, Illinois 60134-3077

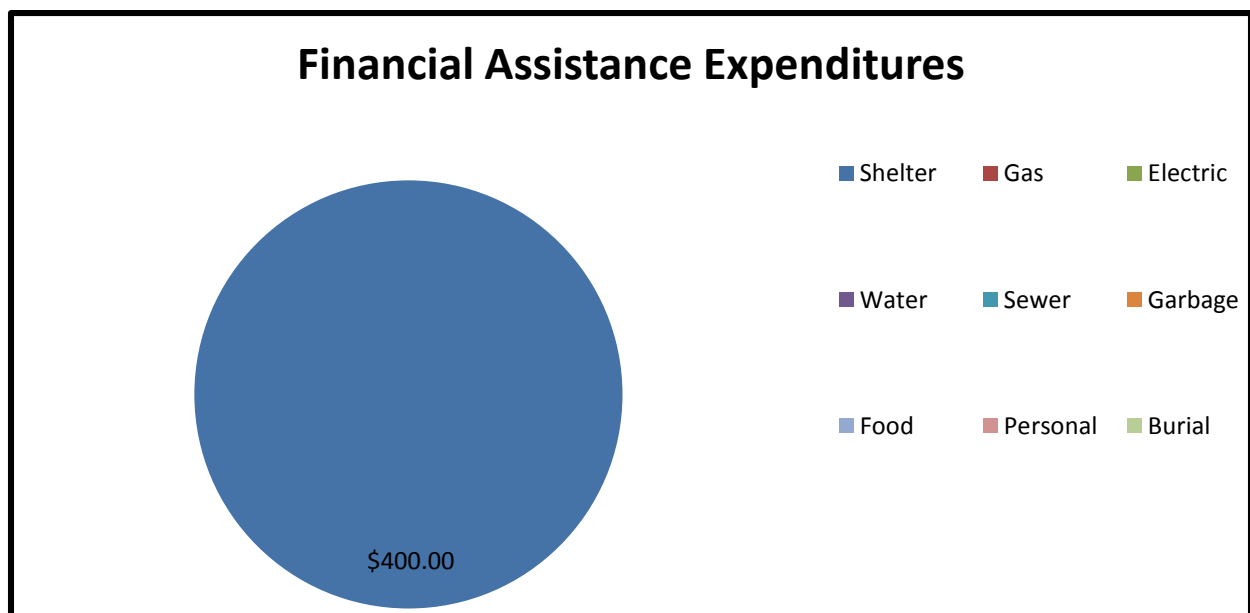
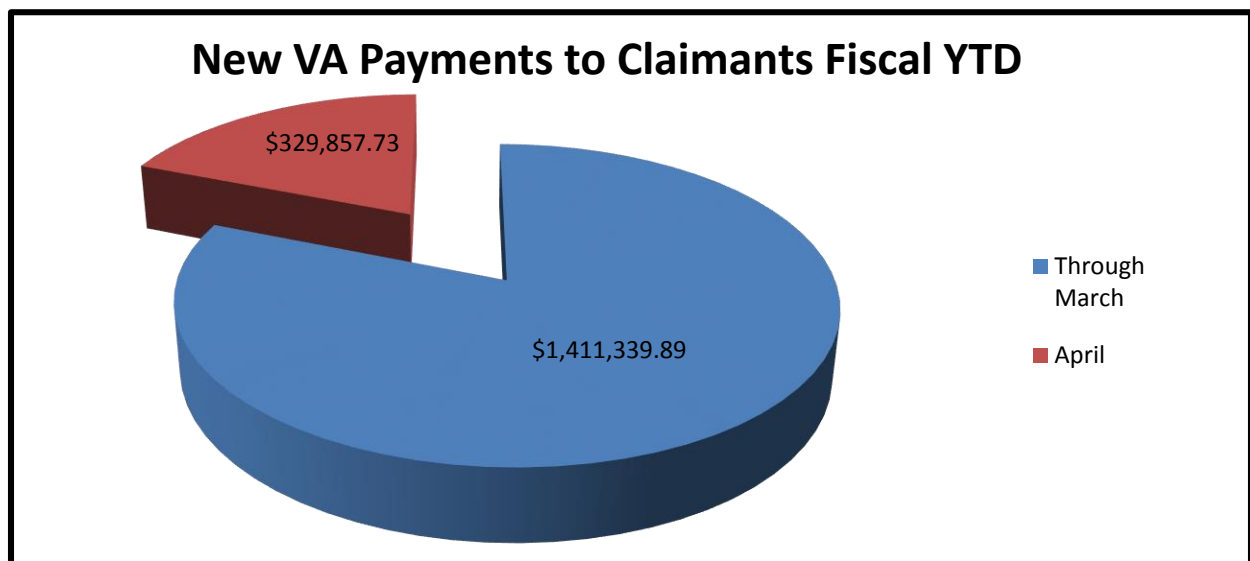
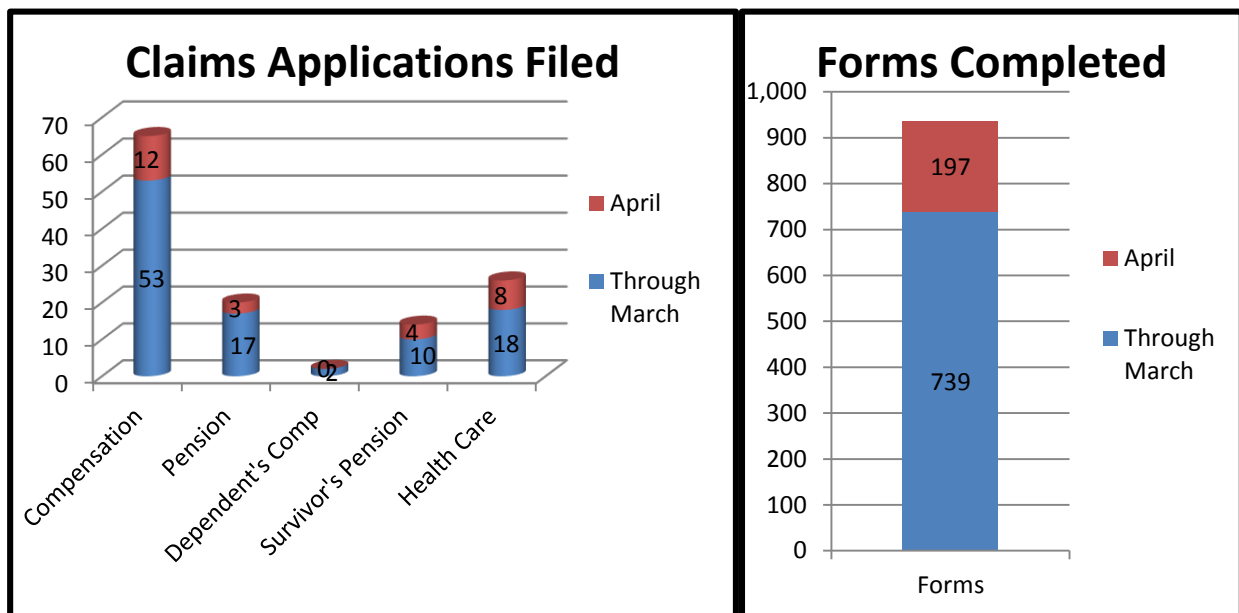
Phone: (630) 232-3550

Fax: (630) 232-5403

www.countyofkane.org/pages/veterans.aspx

Monthly Report on Commission Activities





VETERANS ASSISTANCE COMMISSION CLAIM REPORT

Category	December	January	February	March	April	May	June	July	August	September	October	November	FY 2015 Total
Service-Connected Disability Claims	16	11	12	14	12								65
Non-Service Connected Pension Claims	3	4	5	5	3								20
Dependent's Compensation Claims	0	0	1	1	0								2
Survivor's Pension Claims	2	1	4	6	4								17
Intent-to-File	20	20	26	19	42								127
VCAA Response / Claims Follow up	28	10	7	10	14								69
Total Forms Completed	174	161	195	209	197								936
Claims Decision Reviews	10	14	16	14	18								72
Total Claims Pending	102	102	102	94	94								
Intent-to-File Pending	134	130	139	142	174								
New VA Monetary Awards	\$ 575,742.60	\$177,569.88	\$ 219,550.50	\$ 438,476.91	\$ 329,857.73								\$ 1,741,197.62
Appeals Filed	2	2	0	2	3								9
VA Health Care Applications	5	5	5	3	8								26
Federal Ancillary Benefit Applications	3	4	4	2	1								14
Burial Benefits Applications	5	2	1	1	0								9
eBenefits Registration	7	4	5	6	42								64
DD-214 / Military Records Requests	15	16	14	11	21								77
Corrections / Upgrade Military Records	0	3	0	0	0								3
Dependent's Ancillary Applications	0	2	2	2	2								8
State Ancillary Benefit Applications	11	4	14	12	39								80
VAC Outreach (Man Hours)	34	28	19	18	23								122
Training (Man Hours)	1	12	26	11	0								50

VETERANS ASSISTANCE COMMISSION FAP REPORT

Category	December	January	February	March	April	May	June	July	August	September	October	November	Year Totals
Shelter	\$ 418.00	\$ -	\$ -	\$ -	\$ 400.00								\$818.00
Gas Utility	\$ -	\$ -	\$ -	\$ -	\$ -								\$0.00
Electrical Utility	\$ 28.09	\$ 110.89	\$ -	\$ -	\$ -								\$138.98
Water/Waste Water/Garbage	\$ -	\$ 319.54	\$ -	\$ -	\$ -								\$319.54
Heat	\$ -	\$ -	\$ -	\$ -	\$ -								\$0.00
Food	\$ -	\$ -	\$ -	\$ -	\$ -								\$0.00
Personal Needs	\$ 50.00	\$ 25.00	\$ 25.00	\$ -	\$ -								\$100.00
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -								\$0.00
Medical	\$ -	\$ -	\$ -	\$ -	\$ -								\$0.00
Burial	\$ -	\$ -	\$ -	\$ -	\$ -								\$0.00
FAP Applications Issued	1	2	2	1	1								7
FAP Applications Received	2	3	1	0	1								7
FAP Approved	1	1	0	0	1								3
FAP Renewed (Assessments)	2	1	1	0	0								4
FAP Denied	3	7	4	4	0								18
Dependents Assisted	0	4	0	0	0								4
Referrals to Other Agencies	20	21	17	12	11								81
VAC Correspondence	19	109	12	22	7								169
Veterans Transported	0	0	0	0	0								0
Monthly Mileage	29	0	0	0	0								29

May 2016 - Number of Job Applicants by Position

Department	Position	Date Position Posted	No. of Applicants During Report Month	Total No. of Applicants to Date**	Position Filled	Date Filled
Animal Control	Administrative Assistant I	4/18/16	13	13	Open	Open
Building Management	Building Facilities Maintenance Worker	3/18/16	8	10	Open	Open
Building Management	Jail Maintenance Worker	2/22/16	0	3	Closed	3/21/16
Court services	Adult Probation Officer Aurora	11/30/15	0	38	Filled	3/28/16
Court Services	Adult Probation Officer Elgin	1/20/16	0	45	Filled	4/27/16
Court Services	Specialized Probation Services (SPS) Officer	4/12/16	45	45	Closed	Reviewing Applications
Court Services	Supervisor (2 Positions)	4/22/16	0	0	Open	Open
Court Services Juvenile Justice Center	Supervisor	1/8/16	0	10	Filled	3/20/16
Court Services Juvenile Justice Center	PREA Coordinator/Program Manager/Training Cord/Quality Assurance Supervisor	12/4/15 Revised 1/4/16	0	25	Filled	4/18/16
Court Services Juvenile Justice Center	Youth Counselor (2 Positions)	3/23/16	24	35	Closed	Reviewing Applications
County Board Office	Receptionist Recording Secretary	4/21/16	13	13	Open	Open
Emergency Communications Kane Comm	911 Telecommunicator 2 Positions	8/17/15	0	24	Filled	2/1/16 & 3/14/16
GIS Technologies	GIS Summer Paid Intern	4/12/16	2	2	Open	Open
Health Department	Clinical Nurse - Nurse Family Partnership Program	2/22/16	0	0	Closed	4/11/16
Health Department	CHS II Community Health Practitioner	2/22/16	8	25	Closed	Placed on hold
Health Department	CHS II Community Health Practitioner Internal Only Post	5/2/16	0	0	Open	Open
Health Department	Intern West Nile Virus Program (2 Positions)	3/11/16	6	6	Open	5/19/16 & one still open
Information Technologies	Programmer/Analyst Revised to .NET Developer	3/8/16 Revised 3/23/16	1	3	Filled	5/16/16
O.C.R.	Project Manager Part Time Regular	4/22/16	0	0	Open	Open
O.C.R.	Career Specialist 3-Openings	9/24/15	4	37	Filled	2 filled on 1/4/16 & 5/9/16
O.C.R. Workforce Development	Business Service Representative 2- Openings	11/10/15	5	98	Closed	Pending Offers
State's Attorney's Office	Assistant State's Attorney- Bond Call	12/18/15	0	5	Filled	4/4/16
States Attorney's Office	Bilingual Domestic Violence Advocate	2/29/16	0	1	Filled	4/18/16
State's Attorney's Office	Bilingual Victim Service Advocate	2/29/16	0	0	Closed	Pending Offer
Envrionmental and Water Resources	Water Resource Engineer Revised to Water Resources Engineer Technian	2/29/16 Revised 4/4/16	3	5	Filled	5/16/16
NA * General Application	NA*	NA*	1	1	NA	NA

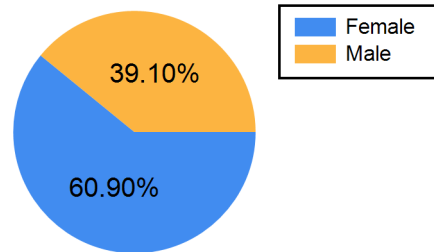
* NA - No Position posted

* State's Attorney - posting apply direct with department

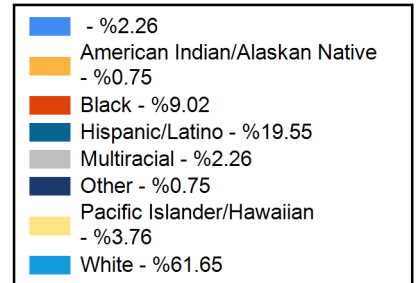
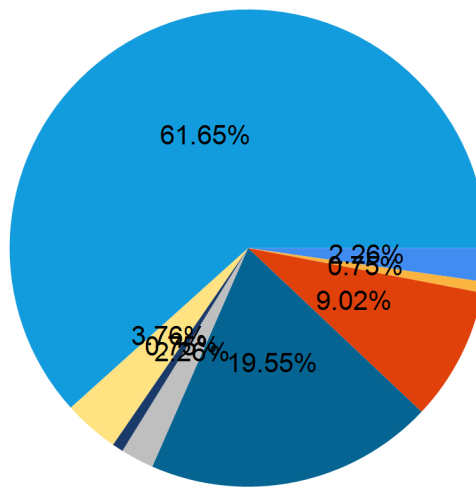
Job Seekers Submitting County Job Applications

Gender

Males	52
Females	81
Total	133

**Race**

White	82
Black	12
American Indian/ Alaskan Native	1
Hispanic	26
Other	1
MultiRacial	3
Pacific Islander/ Hawaiian	5
No Race Entered	3
Total	133



Handicapped	3
Veteran	0
Vietnam Veteran	0
Disabled Veteran	0
Special DisabledVet	0

Kane County New Hire Report

3/27/2016 - 4/23/2016

<u>Department</u>	<u>Employee Name</u>	<u>JobTitle</u>	<u>Status</u>	<u>HireDate</u>
Merit Commission	BURGERT, PETER J	Secretary Merit Commission	ACTIVE	04/12/2016
Sheriff/Adult Corrections	BOCHNAK, ADAM	Correctional Officer	ACTIVE	04/04/2016
Sheriff/Adult Corrections	ROOT, SAMUEL J	Correctional Officer	ACTIVE	04/04/2016
Sheriff/Adult Corrections	SPRINGER, STEVEN M	Correctional Officer	ACTIVE	04/04/2016
Sheriff/Adult Corrections	THOMAS, MEGAN R	Correctional Officer	ACTIVE	04/04/2016
Sheriff/Court Security	OLSEN, KYLE D	Court Security Officer	ACTIVE	04/04/2016
State's Attorney	CAIN, SAMANTHA L	Assistant States Attorney	ACTIVE	04/04/2016
State's Attorney	GONZALEZ, MELISSA	Victim Services Advocate	ACTIVE	04/18/2016
State's Attorney	VARGAS, JESSICA	Domestic Violence Advocate	ACTIVE	04/18/2016
Treasurer/Collector	VALDIVIA FUENTES, ELIZABETH	Collections Processor	ACTIVE	04/11/2016

10 *New Hire Employees*

Kane County New Hires EEO Report

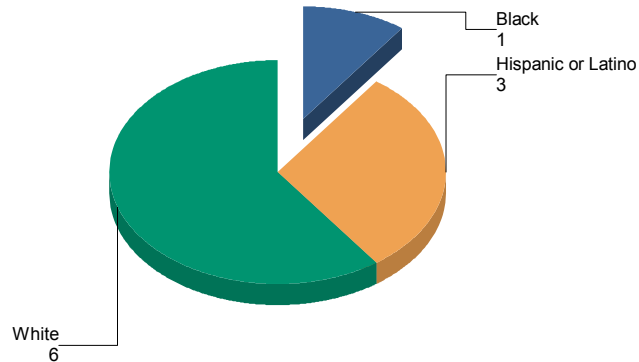
3/27/2016 - 4/23/2016

Gender



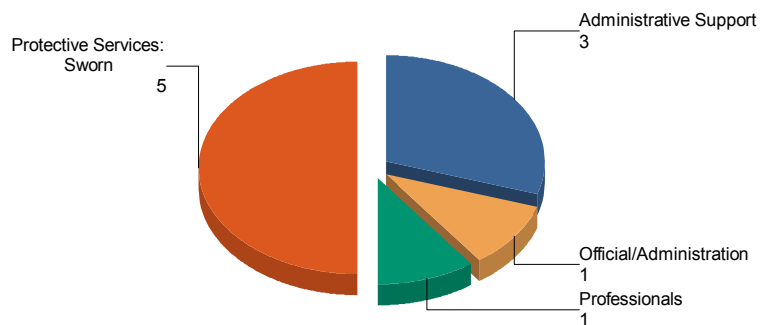
Female	5	50.0%
Male	5	50.0%
Total:	10	100.0%

Race



Black	1	10.0%
Hispanic or Latino	3	30.0%
White	6	60.0%
Total:	10	100.0%

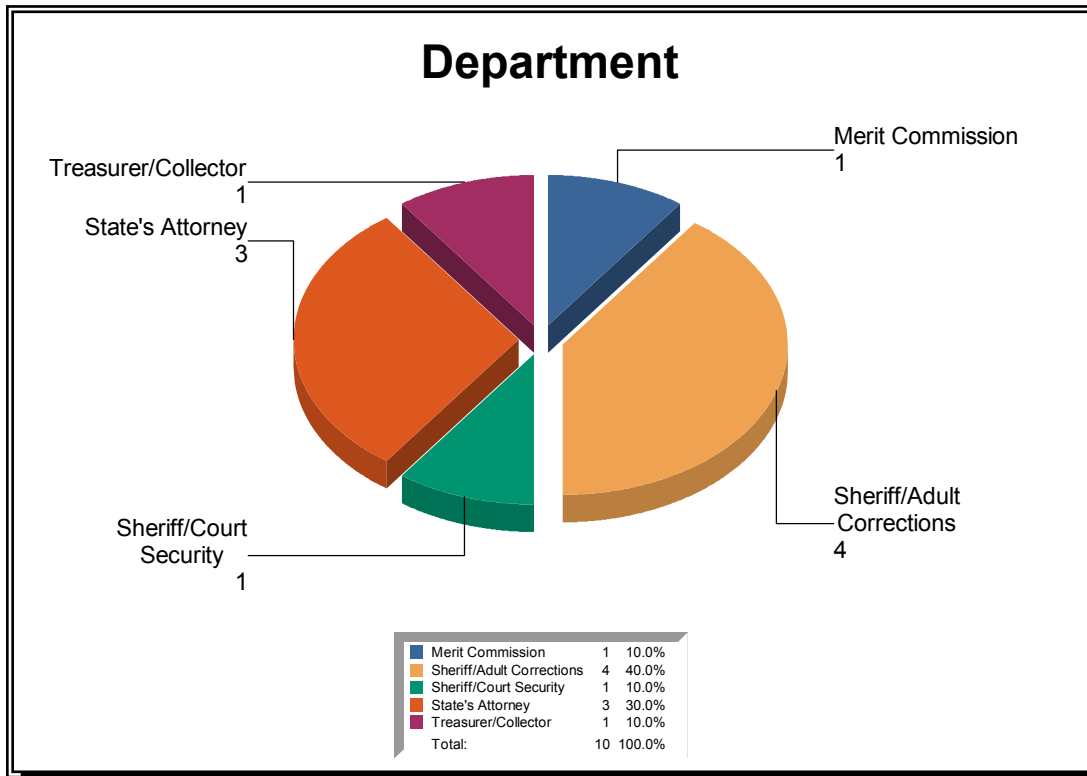
EEOC Category



Administrative Support	3	30.0%
Official/Administration	1	10.0%
Professionals	1	10.0%
Protective Services: Sworn	5	50.0%
Total:	10	100.0%

Kane County New Hires EEO Report

3/27/2016 - 4/23/2016



Kane County Termination Report

3/27/2016 - 4/23/2016

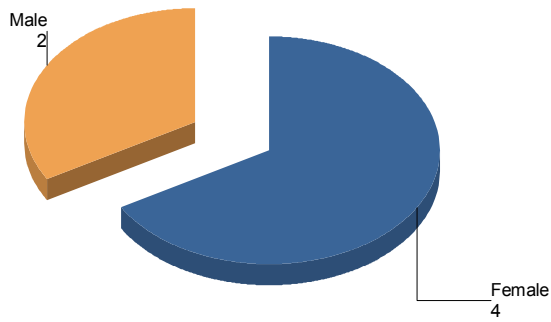
<u>Department</u>	<u>Employee Name</u>	<u>Termination Date</u>
Court Services/Juvenile Justice Center	COSMA, JOHN	4/1/2016
Health	HUENEKE, SARAH A	3/31/2016
Information Technologies	QUILLMAN, CHERIE L	4/5/2016
Kane Comm	GORMAN, JENNIFER M	4/14/2016
State's Attorney	WALSH, MARY G	4/18/2016
Workforce Development	ROMERO, CARLOS	4/15/2016

6 *Terminated Employees*

Kane County Terminations EEO Report

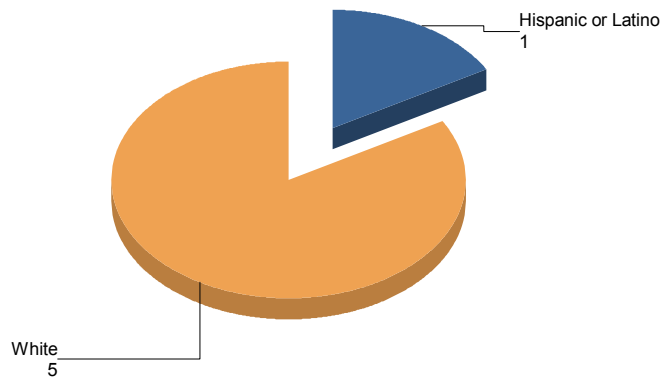
3/27/2016 - 4/23/2016

Gender



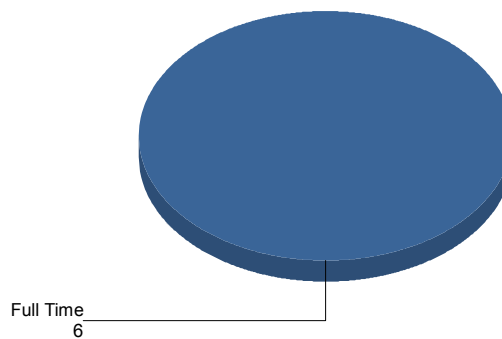
Female	4	66.7%
Male	2	33.3%
Total:	6	100.0%

Race



Hispanic or Latino	1	16.7%
White	5	83.3%
Total:	6	100.0%

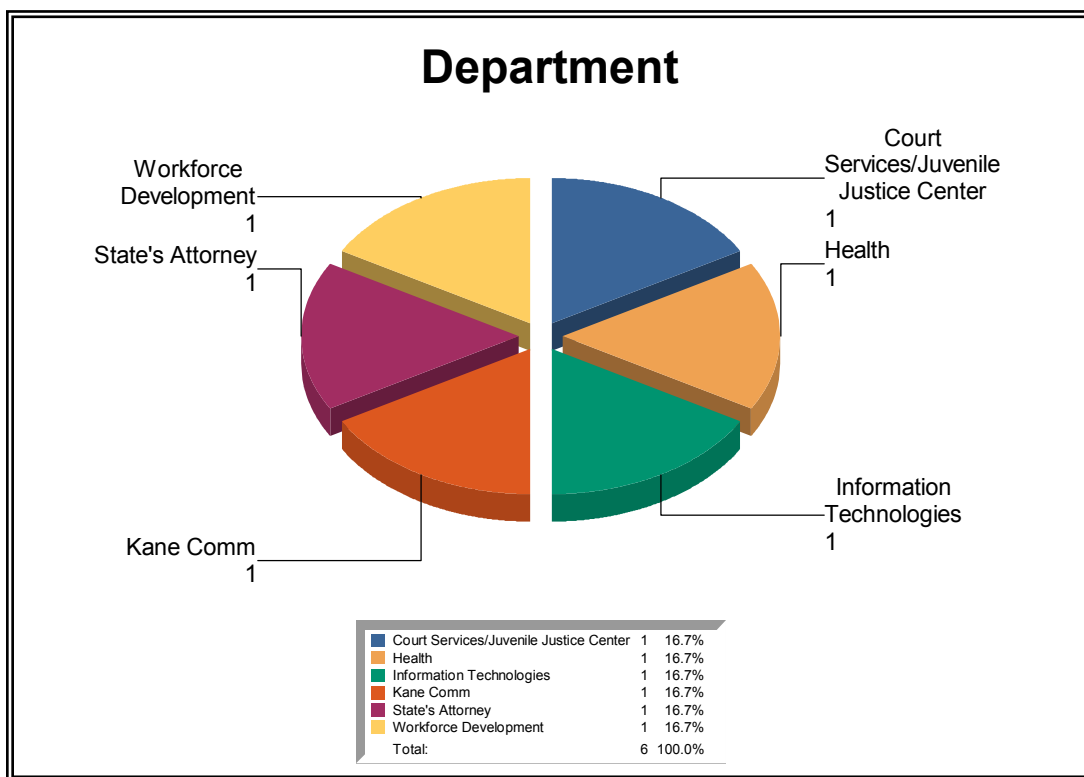
EEOC Category



Full Time	6	100.0%
Total:	6	100.0%

Kane County Terminations EEO Report

3/27/2016 - 4/23/2016



INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE

Illustrative Premium Equivalent Rates

Kane County

<i>Coverage</i>	Arpil-June 2016									
Rate Tier	Rate	Volume/ Covered Lives	Amount Payable							
Life Insurance	Rate	Volume/Covered Lives	Amount Payable							
Life/\$1,000	\$0.0870	21,590,000	\$1,878.33							
AD & D/\$1,000	\$0.0200	21,590,000	\$431.80							
EAP	\$0.2500	555	\$138.75							
GBS Fee	\$0.2800	527	\$147.56							
	Life Ins. Total		\$2,596.44							
Medical Waivers										
Fees	\$2.59	100	\$259.00							
	Waiver Total		\$259.00							
HMO										
HMOI - Non Union - H00596	Rate	Volume/Covered Lives	Amount Payable	New Hire	QE Additions	Terms	Retirees	Amount	COBRA	AMOUNT
Single	\$597.84	6	\$3,587.04							
Single + Sp.	\$1,187.66	0	\$0.00							
Single + Ch.	\$1,187.66	1	\$1,187.66							
Family	\$1,737.10	8	\$13,896.80							
Single Retiree < 65	\$597.84	0	\$0.00							
Retiree < 65 + Sp. < 65	\$1,187.66	0	\$0.00							
Retiree < 65 + Ch. < 65	\$1,187.66	0	\$0.00							
Retiree < 65 + Family	\$1,737.10	0	\$0.00							
Medicare Single	\$542.40	0	\$0.00							
Medicare Single + 1 Dep. Medicare	\$1,084.80	0	\$0.00							
Medicare Single + Dep. Medicare + Dep. N	\$1,658.62	0	\$0.00							
HMOI - Union - H00456	Rate	Volume/Covered Lives	Amount Payable	New Hire	QE Additions	Terms	Retirees	Amount	COBRA	AMOUNT
Single	\$610.04	11	\$6,710.44							
Single + Sp.	\$1,211.89	2	\$2,423.78							
Single + Ch.	\$1,211.89	2	\$2,423.78							
Family	\$1,772.55	7	\$12,407.85							
Single Retiree < 65	\$610.04	2	\$1,220.08							
Retiree < 65 + Sp. < 65	\$1,211.89	1	\$1,211.89							
Retiree < 65 + Ch. < 65	\$1,211.89	0	\$0.00							
Retiree < 65 + Family	\$1,772.55	0	\$0.00							
Medicare Single	\$553.47	0	\$0.00							
Medicare Single + 1 Dep. Medicare	\$1,106.94	0	\$0.00							
Medicare Single + Dep. Medicare + Dep. N	\$1,692.47	0	\$0.00							
BAHMO - Non Union - B04108	Rate	Volume/Covered Lives	Amount Payable	New Hire	QE Additions	Terms	Retirees	Amount	COBRA	AMOUNT
				3		2				
Single	\$556.72	108	\$60,125.76							
Single + Sp.	\$1,105.24	45	\$49,735.80							
				1						
Single + Ch.	\$1,105.24	15	\$16,578.60							
				2	1	1				
Family	\$1,616.21	111	\$179,399.31							
Single Retiree < 65	\$556.72	0	\$0.00							
Retiree < 65 + Sp. < 65	\$1,105.24	0	\$0.00							
Retiree < 65 + Ch. < 65	\$1,105.24	0	\$0.00							
Retiree < 65 + Family	\$1,616.21	0	\$0.00							

Medicare Single	\$506.32	0	\$0.00							
Medicare Single + 1 Dep. Medicare	\$1,013.80	0	\$0.00							
Medicare Single + Dep. Medicare + Dep. N	\$1,550.38	0	\$0.00							
BAHMO - Union - B04479	Rate	Volume/Covered Lives	Amount Payable	New Hire	QE Additions	Terms	Retirees	Amount	COBRA	AMOUNT
Single	\$568.08	112	\$63,624.96	2						
Single + Sp.	\$1,127.79	38	\$42,856.02		1	1				
Single + Ch.	\$1,127.79	24	\$27,066.96							
Family	\$1,649.19	147	\$242,430.93			2				
Single Retiree < 65	\$568.08	11	\$6,248.88							
Retiree < 65 + Sp. < 65	\$1,127.79	5	\$5,638.95							
Retiree < 65 + Ch. < 65	\$1,127.79	0	\$0.00							
Retiree < 65 + Family	\$1,649.19	0	\$0.00							
Medicare Single	\$516.65	0	\$0.00							
Medicare Single + 1 Dep. Medicare	\$1,034.49	0	\$0.00							
Medicare Single + Dep. Medicare + Dep. N	\$1,582.02	0	\$0.00							
	HMO Total	656	\$738,775.49							

PPO

PPO - Non-Union - PC1132 (was listed as PC0347)	Rate	Volume/Covered Lives	Amount Payable	New Hire	QE Additions	Terms	Retirees	Amount	COBRA	AMOUNT
Single	\$741.74	82	\$60,822.68			1				
Single + Sp.	\$1,475.94	57	\$84,128.58							
Single + Ch.	\$1,475.94	10	\$14,759.40							
Family	\$2,160.50	70	\$151,235.00							
Single Retiree < 65	\$741.74	0	\$0.00							
Retiree < 65 + Sp. < 65	\$1,475.94	0	\$0.00							
Retiree < 65 + Ch. < 65	\$1,475.94	0	\$0.00							
Retiree < 65 + Family	\$2,160.50	0	\$0.00							
PPO - Union - PC0346	Rate	Volume/Covered Lives	Amount Payable	New Hire	QE Additions	Terms	Retirees	Amount	COBRA	AMOUNT
Single	\$756.88	64	\$48,440.32						1	\$773.08
Single + Sp.	\$1,506.06	26	\$39,157.56							
Single + Ch.	\$1,506.06	5	\$7,530.30							
Family	\$2,204.59	52	\$114,638.68			1				
Single Retiree < 65	\$756.88	17	\$12,866.96							
Retiree < 65 + Sp. < 65	\$1,506.06	12	\$18,072.72							
Retiree < 65 + Ch. < 65	\$1,506.06	0	\$0.00							
Retiree < 65 + Family	\$2,204.59	0	\$0.00							
Medicare Single	\$377.09	6	\$2,262.54							
Medicare Single + 1 Dep. Medicare	\$703.44	3	\$2,110.32							
Benefit Fund Distribution	PPO Total	404	\$556,025.06							
Credit/Debit										
Terminal Reserve Activity	Total		\$0.00							
Credit/Debit			\$0.00							
	Total		\$0.00							
	Total		\$1,297,655.99							



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

resolution No.

Authorizing Kane County's Participation in the National Association of Counties (NACo) Prescription Drug Card Program

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Sheila McCraven, 630.232.5932

Budget Information:

Was this item budgeted? NA	Appropriation Amount: NA
If not budgeted, explain funding source: NA	

Summary:

This resolution authorizes Kane County's participation in the National Association of Counties (NACo) Prescription Discount Card Program. The prescription discount card can be offered to all Kane County residents and permits holders of the card to receive a discount on prescription drugs at participating pharmacies. The card can be used by any Kane County resident who does not have prescription drug coverage or has a need for prescription drugs that are not covered by insurance.

NACo operates the program as a turn-key operation by providing cards and marketing materials. There is no cost to either the Kane County Board for participating in the program or to residents for using the card. Kane County will receive a \$1 marketing fee on all prescriptions that are filled using the card.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING KANE COUNTY'S PARTICIPATION IN THE NATIONAL ASSOCIATION OF COUNTIES (NACO) PRESCRIPTION DRUG CARD PROGRAM

WHEREAS, Kane County is a member of the National Association of Counties (NACo); and

WHEREAS, as a NACo member, Kane County has an opportunity to participate in the NACo's Live Healthy Prescription Discount Card Program; and

WHEREAS, the Prescription Discount Card Program will help Kane County residents who do not have prescription drug coverage or are struggling financially to pay out of pocket for their prescriptions by helping residents save money on prescriptions at an average savings of 24%; and

WHEREAS, there is no cost to Kane County or to the residents for using the Prescription Discount Card. Residents simply use the card and it can be used to cover the entire family; and

WHEREAS, the discounts are negotiated directly with participating pharmacies, over 68,000 pharmacies participate in the program and it is used by county residents in more than 1,400 counties; and

WHEREAS, Kane County has the option to receive a marketing fee reimbursement of \$1 per prescription filled for a county resident that receives a discount using his or her prescription discount card; and

NOW, THEREFORE, BE IT RESOLVED the Kane County Board authorizes Kane County's participation in the NACo Prescription Discount Card Program and choose to receive the \$1 per filled prescription marketing fee and authorizes the execution of a contract to make the program available to Kane County residents. The Kane County Finance Director is directed to set up a fund to receive the marketing fee, which will be used for purposes designated by the County Board.

Passed by the Kane County Board on June 14, 2016.

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

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

Vote:

Prescription Drugs

HIPAA TRAINING – 2016

- I. What is HIPAA?
- II. The Privacy Rule
- III. Administrative Requirements:
 - Privacy Notice
 - Privacy Officer
 - Privacy Policy
 - Privacy Training
 - Safeguards
 - Business Associate Agreements
 - Document Retention, etc.
- IV. Participant Rights (briefly)
- V. HIPAA Security
- VI. HITECH Act/Breach Notification
- VI. Compliance & Enforcement
- VII. Conclusion, Questions & Answers, Quiz

Kane County Wellness Screening Schedule June 1st through June 24th, 2016

June 2016						
◀ May 2016						Jul 2016 ▶
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Sheriff Training Room 6:30 a.m. - noon	2 Government Center Auditorium 8:30 a.m. - noon	3 Judicial Center Jury Room 8:30 a.m. - noon	4
5	6 Circuit Clerk Training Room 7:00 a.m. - 10:00 a.m.	7 Sheriff Training Room 1:00 p.m. - 5:00 p.m.	8 Government Center Auditorium 8:30 a.m. - noon	9 Sheriff Training Room 6:30 a.m. - noon	10 Visit Lab Corp	11
12	13 Circuit Clerk Training Room 7:00 a.m. - 10:00 a.m.	14 Sheriff Training Room 1:00 p.m. - 5:00 p.m.	15 Visit Lab Corp	16 Government Center Auditorium 8:30 a.m. - noon	17 Judicial Center Jury Room 8:30 a.m. - noon	18
19	20 Circuit Clerk Training Room 7:00 a.m. - 10:00 a.m.	21 Visit Lab Corp	22 Visit Lab Corp	23 Visit Lab Corp	24 Visit Lab Corp	25
26	27	28	29	30	Notes:	