

**Kankakee County
County Board Meeting
April 11, 2023**

The meeting of the Kankakee County Board, Kankakee, Illinois, held on April 11, 2023 pursuant to the adjourned meeting of September 13, 2022 was called to order at 9:00 a.m., by the Chairman of the Board, Mr. Wheeler. Mrs. Parker delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Hess, Mr. Tholen, Mrs. Polk, Mr. Snipes, Mrs. Webber, Mrs. Parker, Mr. Ekhoﬀ, Mr. Fetherling, Mr. Miller, Mr. Long, Mr. Kerkstra, Mr. Hunter, Mr. Smith, Mr. Alexander-Hildebrand, Ms. Foster, Ms. Andrade, Mr. Ashcraft, Ms. Munday, Ms. Rittmanic-Emme, Mr. Scanlon, Ms. Turner, Mr. Wheeler

Members Absent – Mr. Sirois, Mr. Fairfield, Mr. Carrico, Mr. Swanson, Mr. Dunnill, Ms. Armer-Irps

Quorum – Present

Mr. Ekhoﬀ made the motion to allow Ms. Andrade to attend the meeting online, with a second by Mr. Scanlon. Motion carried by voice vote.

Public Commentary – Deb Baron, Kankakee, spoke regarding the recent referenda regarding mental health funding.

Mr. Wheeler asked to modify the agenda to allow for the opening on bids for courthouse furniture. Mr. Miller made the motion, with a second by Mr. Fetherling. Motion carried by voice vote. Mr. Hess made the motion to open the bids, seconded by Mrs. Parker. Motion carried by voice vote. Mr. Scanlon made the motion to accept the bid, with a second by Mr. Ekhoﬀ. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

Theodis Pace, Kankakee, spoke regarding ARPA funding for NAACP partnered projects.

Presentation – Sheriff Mike Downey offered a presentation acknowledging Detective Joni Hart on being awarded the Task Force Officer of the Year by the US Marshall’s Great Lakes Task Force.

State’s Attorney Jim Rowe provided a presentation of a timeline regarding the appointment of Andrew Wheeler to the County Board.

Jasmyne Humble offered a report of the impact of America Rescue Plan Act funds.

Proclamation – The following proclamation was read following a motion by Mrs. Polk, seconded by Mr. Smith:

- Proclamation Declaring April 2023 as Child Abuse Prevention Month

The following proclamation was read following a motion by Mr. Long, seconded by Mr. Tholen:

- Proclamation Supporting Agriculture in Illinois and Kankakee County

Certificates of Appreciation –

15 Years: Carrie Stewart (State’s Attorney’s Office)

10 Years: Katie Bukowski (Sheriff’s Department, Medical)

Minutes of the Last Meeting

The minutes of the March 14th, 2023 meeting were submitted to the County Board for approval. The reading of the minutes was waived. Mrs. Parker made a motion to accept the minutes. Mr. Ekhoﬀ seconded the motion. Motion carried by voice vote.

Claims Committee Reports

A motion to approve the claims reports from February 2023 were made by Mr. Ekhoﬀ and seconded by Mrs. Polk. A roll call vote was taken with the motion passing 21 ayes to 0 nays. Motion carried.

Department Reports

The department reports were read and accepted on the motion of Ms. Polk and seconded by Mr. Smith. Motion carried.

1. County Collector's Monthly Report for February 2023
2. County Treasurer's Monthly Report for February 2023
3. Coroner's Monthly Reports for February 2023
4. Coroner's Monthly Receipts for February 2023
5. Circuit Clerk's Monthly Reports for February 2023
6. Recorder's Monthly Reports for February 2023
7. County Clerk's Monthly Reports for February 2023
8. Kankakee County Building Report February 2023
9. Animal Control's Monthly Reports for February 2023
10. Monthly Resolution List for April 2023
11. Quarterly Report of the Superintendent of Schools for Iroquois and Kankakee Counties

Committee Presentations and Resolutions

Consent Agenda

Mr. Ashcraft made a motion to approve the items in the consent agenda. Mrs. Rittmanic-Emme seconded the motion. Mr. Hendrickson, County Clerk, read the items into the record. A roll call vote was taken with the motion passing 21 ayes to 0 nays. Motion carried.

- Appointment of Christopher Clark to the Kankakee County Board of Examiners and Appeals(86)
- Reappointment of Mike Ruble to the Kankakee River Conservancy District (87)
- Reappointment of Douglas Gray to the Farmland Assessment Review Committee (88)
- Reappointment of Rende O. Langlois to the Kankakee Valley Airport Authority (89)
- Reappointment of Gregory Outsen to Kankakee County Board of Examiners & Appeals (90)
- Reappointment of David Tyson to Kankakee County Board of Examiners & Appeals (91)
- Reappointment of Jeff Jarvis to Kankakee County Board of Examiners & Appeals (92)
- Reappointment of William Warburton to Kankakee County Board of Examiners & Appeals (93)
- Reappointment of Bob BeDell to Kankakee County Board of Examiners & Appeals (94)
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$299,257 for the Saint Solar 1, LLC, Solar Farm Project (95)
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$281,956 for the Saint Solar II, LLC, Solar Farm Project (96)
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$277,121 for the Gar Solar, LLC, Solar Farm Project (97)

- Transportation Grant Agreement Between The State Of Illinois (IDOT) and Kankakee County for FY 2024 Concurring Resolution (98)
- Amending ARPA Resolutions (Scriveners Error on Fiscal Year)

PZA

Mr. Hunter made a motion a approve the following resolution: *Amendment to Chapter 105; Buildings & Buildings Regulations Section 106-67 (c) and Notice of Intent (99)*. Mr. Smith seconded the motion. A voice vote was taken, with the motion carrying (Mr. Snipes voted nay).

Mr. Ekhoﬀ made a motion to accept the following resolution, with a second by Mr. Scanlon: *ZBA Case#23-03; Rezoning From A1-Agricultural District To C2- General Commercial District And C2-General Commercial District To A1-Agricultural District In Section 02 Of Otto Township(100)*. Motion carried by voice vote.

Mr. Long made a motion a approve the following resolution: *ZBA Case#23-02; request for a Text Amendment to County Code Section 121-3, 121-99, 121- 146, 121-208, 121-209, 121-295, 121-297 (Renewable Energy Facilities). (101)*. Mr. Ashcraft seconded the motion. A voice vote was taken, with the motion carrying (Mr. Snipes voted nay).

Mr. Long made a motion to accept the following resolution, with a second by Mrs. Webber: *DCEO Line Item Appropriations: Intergovernmental Cooperation Agreement Between The County of Kankakee, Illinois and Various Agencies (102)*. A roll call vote was taken, with the motion passing 21 ayes to 0 nays.

Mr. Long made a motion to accept the following resolution, with a second by Mr. Tholen: *Approval to Select and Enter into an Intergovernmental Agreement with Kankakee County and Prairie Engineers for a Hydrographic/Bathymetric Project (103)*. A roll call vote was taken, with the motion passing 20 ayes to 0 nays.

Highways and Waterways

Mrs. Parker made a motion to accept the following resolution, with a second by Mr. Smith: *Amending Resolution 2022-08-09-145 for Aroma Park Boat Launch Dredge Design (104)*. A roll call vote was taken, with the motion passing 20 ayes to 0 nays.

Finance

Mr. Hunter made a motion to approve the following resolution: *Property Tax Abatement for Tax Year 2022 Payable 2023 to be Abated in its Entirety – Series 2022 General Obligation Bond (105)*. Mr. Long seconded the motion. A roll call vote was taken, with the motion passing 20 ayes to 0 nays.

Mr. Ekhoﬀ made a motion to approve the following resolution: *Amending Resolution# 2023-03-14-64 – FY22 Budget Amendment (Scriveners Error)*. Mr. Long seconded the motion. A roll call vote was taken, with the motion passing 20 ayes to 0 nays.

Mr. Hunter made a motion to approve the following resolution: *Authorizing the County Board Chairman or His Designee to Sign the Intergovernmental Agreement on Behalf of the Kankakee County Sheriff's Department with Illinois Department of Children and Family Services (106)*. Ms. Munday seconded the motion. A roll call vote was taken, with the motion passing 20 ayes to 0 nays.

ARPA Funding Request – Consent Agenda

Mr. Tholen made a motion to approve the ARPA funding requests for the following, with a second by Mrs. Polk:

- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Kankakee County Fire Chiefs Association (107)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Catholic Charities (108)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Josh’s Pizza dba Johnny’s Pizza (109)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Options Center for Individual Living (110)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Bishop McNamara High School Softball (111)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Driven by Ambition (112)*
- *Authorizing Expenditure from FY2023 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Animal Control Building (113)*

A roll call vote was taken, with the motion passing 20 ayes to 0 nays.

Mr. Ekhoﬀ made a motion to approve the ARPA funding requests for the following, with a second by Mrs. Webber:

- *Authorizing the End of Phase I KCR3 (Respond) American Rescue Plan Fund Allocations (114)*
- *Authorizing the Return of Internal Allocations as Appropriate*
- *Authorizing the Finance Department to Move Unclaimed Funds Back by April 31, 2024 and ReAllocate by November 30, 2024*
- *Repealing Resolution 2021-10-12-379 – Authorizing Expenditure from FY2021 Fund Number 095-American Rescue Plan Fund to the Kankakee County State’s Attorney Office - Dedicated ARPA legal Counsel for Administration (115)*
- *Repealing Resoution 2021-09-14-316 – Authorizing Expenditure from FY2021 Fund Number 095- American Rescue Plan Fund to Lax Mortuary (Unclaimed) (116)*
- *Repealing Resolution 2022-10-11-210 – Authorizing the Expenditures of American Rescue Plan Act Funds – FY2022 Fund Number 098 – Kankakee County Maintenance Department – Mail Machine (117)*

A roll call vote was taken, with the motion passing 19 ayes to 0 nays.

Openings

- *One Opening on the McGillivray Special Drainage District*
- *One Opening on the Kankakee County Convention and Visitors Bureau*
- *One Opening on the Kankakee River Valley Forest Preserve District Board*
- *One Opening on the University of Illinois Extension*
- *One Opening on the Cabery Area Fire Protection District*
- *One Opening on the Essex Township Fire Protection District*
- *One Opening on the Grant Park Fire Protection District*
- *One Opening on the Greater Momence Fire Protection District*
- *One Opening on the Limestone Fire Protection District*

- *One Opening on the Manteno Community Fire Protection District*
- *One Opening on the Otto Township Fire Protection District*
- *One Opening on the St. Anne Fire Protection District*
- *Two Openings on Bourbonnais Fire Protection District*
- *Two Openings on the Kankakee County Board of Review*
- *Five Openings on the Kankakee County Ethics Commission*

New Business –

Mr. Ekhoﬀ asked about the vehicles the Sheriff is planning on purchasing.

Old Business –

Mr. Wheeler shared some parliamentary procedure information.

Mr. Snipes spoke regarding his decision at the last meeting regarding ARPA funding for Eastside Football.

Adjournment

Mr. Hess made the motion to adjourn the meeting at 11:39 a.m. The motion was seconded by Mr. Scanlon.
Motion carried by voice vote.

Respectfully submitted,



Dan Hendrickson
Kankakee County Clerk

<https://www.youtube.com/watch?v=HaZowFRTAMI>

Kankakee County Board

Public Commentary Form

Name: Deb Baron

Date: 4-11-23

Address: 1000 S Wildwood Ave, Kankakee, IL

Phone Number(s): 815 932-2819

Summary of Issue: Mental Health Tax Referendum

Kankakee County Board

Public Commentary Form

Name: Theodis Pace

Date: 4/11/23

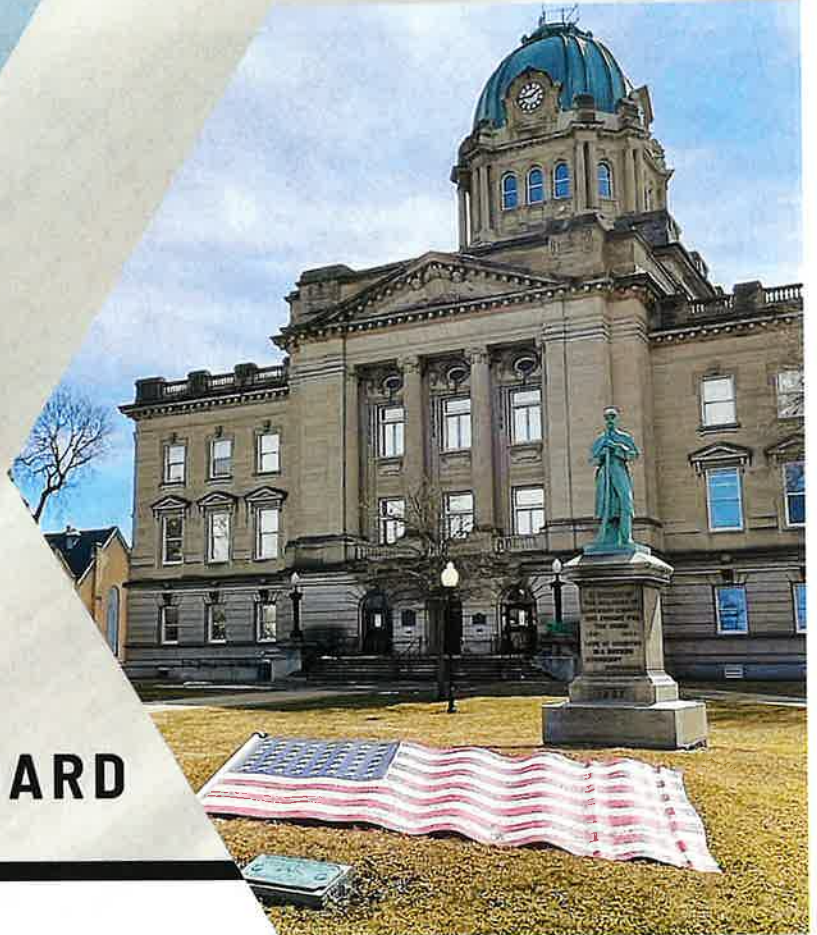
Address: 1482 W. Bay Blvd KJ

Phone Number(s): 815-953-0939

Summary of Issue: ARP FUNDING NAAEP

2022 ARPA REPORT

KANKAKEE COUNTY BOARD



The following impact report recaps the recovery plan performance for the American Rescue Plan Act (ARPA) funds. This report is for transparency and to be used for informational purposes only.



www.k3county.net

A WORD FROM THE CHAIRMAN

In early February 2023, both the State of Illinois and the Federal Government announced that the Covid-19 Public Health Emergency will end on May 11, 2023.

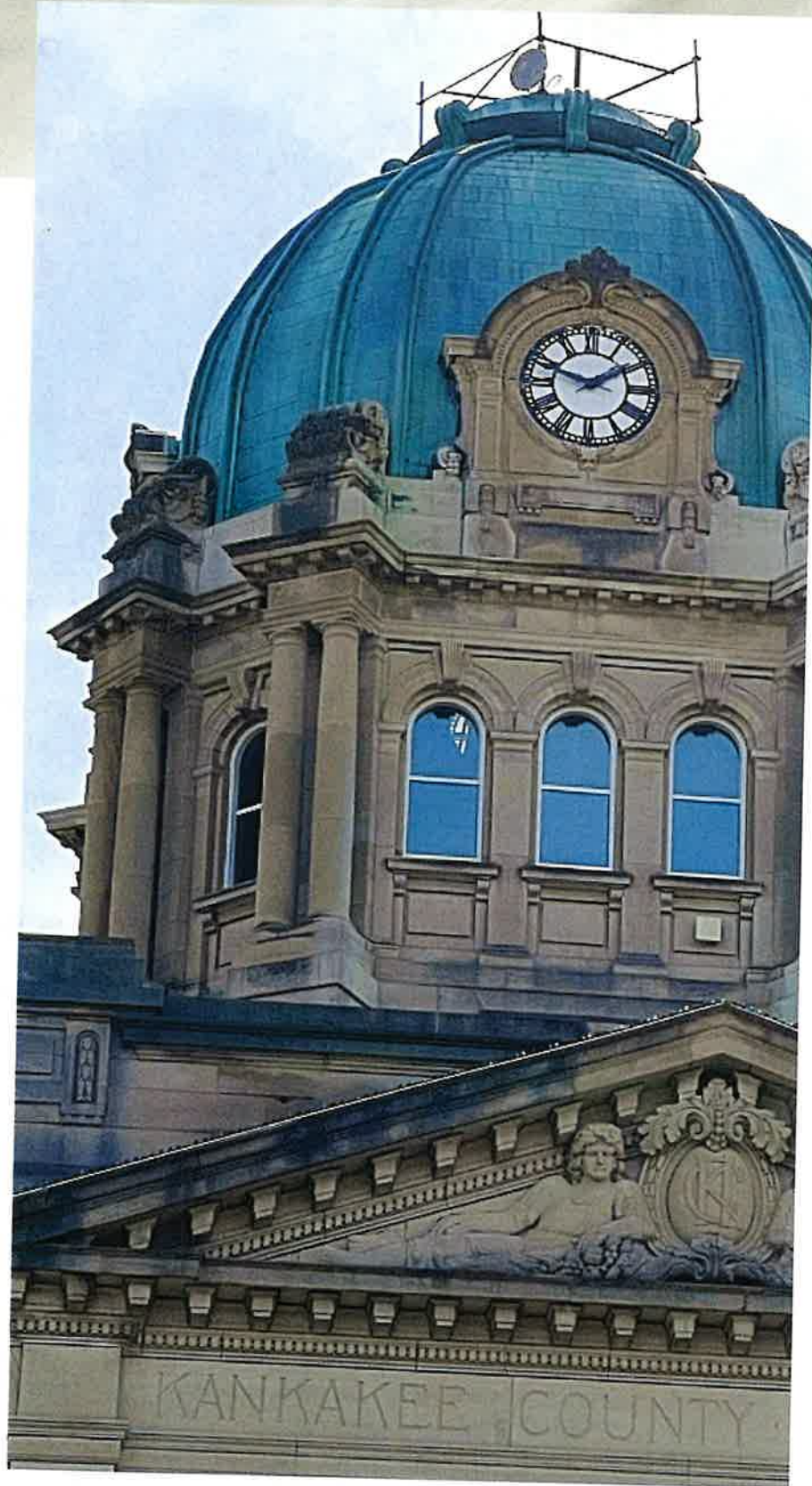
Accordingly, Kankakee County Administration will transition from the "KCR3 Response" funding, which generally focused on replacing lost revenue for small businesses, not-for-profits, and governmental units that did not receive ARPA funding, and into the next Phase; Social Services grant opportunities.

The Board intends to devote \$2 million to partnerships and unique programming that is designed to address key community issues, avoid competition and redundancy between NFP service providers, and measure the impact which allows the entire community to better focus funding after ARPA funds have been expended in 2026.

The Kankakee County Board hopes that the application of these funds has been beneficial for our community, and we are excited to begin the process of funding results-oriented, data-driven social programming that addresses documented County-wide issues.

ANDREW WHEELER

KANKAKEE COUNTY BOARD CHAIRMAN



KCR3 Policies

In July of 2021, Kankakee County introduced **Kankakee County's Respond, Revitalize and Reinvest (KCR3)** initiative to plan and guide the allocation of ARPA funds in Kankakee County.

The overarching policies adopted by the Kankakee County Board guides the process and deployment of ARPA funds by considering the following:

- As practicable, deploy two years of ARPA funds on initiatives that have a long-term (ten to twenty-year) impact.
- Where applicable, utilize Special/Internal funds before ARPA funds.
- Access grant funds instead of ARPA funds when possible.
- Identify and support communities that were unable/ineligible to participate in the CURES/PPP/CARES programs.
- Build a consensus for regional projects, solicit public involvement and deliver the same exceptional transparency exemplified by all other Kankakee County Administration processes.
- Where applicable, grantees must demonstrate access to operational funding post-ARPA (no county funding).
- Grantees with programs that overlap in terms of geography and/or scope-service area will be encouraged to partner and coordinate.
- Priority will be given to locally-owned business and employees/students.
- The Kankakee County Board supports initiatives, infrastructure improvements, and grant opportunities that address the effects of the pandemic on the Kankakee County Government. This policy is designed to reduce the future burden upon taxpayers and addresses County infrastructure needs.

Village of Sun River Terrace	\$20,000
Limestone Fire Protection District	\$16,322
Grant Park Fire Protection District	\$8,995
Village of Buckingham	\$20,000
Yellowhead Township Road District	\$20,000
Kankakee Valley Park District	\$10,000
St. Anne Township	\$20,000
Limestone Park District	\$20,000
Limestone Township	\$20,000
Sumner Township	\$20,000

Approved Applicants

Local Businesses and Community Partners

Applicant	Approved Amount
Kankakee County Economic Development Association	\$49,000
Economic Alliance of Kankakee County	\$16,750
Shoup Manufacturing	\$75,000
Kankakee County Health Dept.	\$150,000
WLF Holdings LLC	\$5,000
Radulovic Enterprises	\$10,000
Tiny Tap	\$3,424
Jesse Belle Lane Memorial Park	\$10,000
Locavore Farm	\$10,000
FastSigns	\$5,000
Veda Nails & Spa	\$5,000
Turner Freight Systems LLC	\$5,000
Wright in Kankakee	\$10,000
Andrade Pizza, Inc.	\$5,000

As changes in finances continued to be relevant with newer needs identified following the COVID-19 pandemic, 2022 applicants and previously approved applicants by the Kankakee County Board were given the option to re-apply for a second round of funding if eligible. Approved applicants expressed gratitude for additional help stating even the smaller amounts may have paid a bill.

County Government Operations (CGO)

An estimated total of \$2,092,620 was allocated for County Government Operations. Local offices were equipped with upgrades and new services to better serve the public, as well as critical infrastructure upgrades such as newer Sheriff vehicles for public safety. The photo to the right (outside ballot box) is an example of an upgraded public service in the Kankakee County Clerk's Office. A new Kankakee County Animal Control facility is also in the works. "Lost Revenue" ARPA funding for these upgrades to enhance public services saves the taxpayer local property tax dollars.





KANKAKEE COUNTY LAUNCHES NEW WEBSITE

AS OF DECEMBER 1, 2022

To make local government more accessible online, the ARPA funding enhanced [Kankakee County's new website](#) to include more ways to access digital services, frequently asked questions, news, social media integration, and more. It is also equipped with innovative tools to improve communication in local government. New features such as "Notify Me" give visitors the option to opt in for updates and receive them via text message or email. In addition, those who are interested in starting a career with Kankakee County can now apply online on the website. To sign up, click on "[Stay Connected](#)" on the homepage, put in your email address or create an account.

"Our previous web presence was strictly 'push' in terms of information, meaning there was a large amount of info placed on the site, but nothing dynamic or of targeted interest on a user level."

- Chairman Andy Wheeler

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Kankakee County Community Needs Assessment

The following are a few highlights from the Kankakee County Community Needs Assessment survey. The survey captured input related to the following five areas of scope.

- Business and Economic Development
- Housing
- Mental Health
- Law Enforcement
- Workforce Development

1,062 community members participated in the month long survey. The following reflects the responses. Education ranked the highest priority with mental health coming in second place, and youth support programs rounding out third.

10%

of respondents are currently looking for other jobs while some face barriers related to skills, pay, and experience.

36%

of respondents indicated their housing may become more insecure within the next 12 months.

34%-47%

of respondents report negative mental health impacts within the last 12 months. Many believe mental health services should be more accessible.

62%

of respondents believe their communities would benefit from additional local law enforcement and 52% believe they would benefit from an additional local justice center.

Source: Respark Leadership Consulting

KANKAKEE COUNTY BOARD ARPA 2022 REPORT

Kankakee County Board Members Directory

Alexander-Hildebrand, Matt (16) malexander-hildebrand@k3county.net

Kersktra, Larry (23) - lkerkstra@k3county.net

Carrico, Antonio (22) - acarrico@k3county.net

Andrade, Jessica (13) - jpandrade@k3county.net

Ekhoff, Colton (2) - cekhoff@k3county.net

Snipes, Robert (18) - rsnipes@k3county.net

Fairfield, Ray (6) - rfairfield@k3county.net

Fetherling, John (7) - jfetherling@k3county.net

Miller, Chad (25) - cmiller@k3county.net

Hess, Roger (1) - rhess@k3county.net

Turner, Amber (15) - aturner@k3county.net

Hunter, Steven (17) - shunter@k3county.net

Munday, Peggy Sue (21) - pmunday@k3county.net

Armer-Irps, Amanda (28) - airps@k3county.net

Long, Craig (9) - clong@k3county.net

**KANKAKEE COUNTY BOARD
189 E. COURT STREET
SUITE 502
KANKAKEE, IL 60901**

WWW.K3COUNTY.NET



2023 NORTHERN ILLINOIS UNITED YOUTH FOOTBALL LEAGUE SIGN UP FEES

TEAMS	FOOTBALL FEES	CHEERLEADER FEE
KANKAKEE EASTSIDE JUNIOR FOOTBALL LEAGUE	\$ 175.00 (FALL) \$ 100.00 (SPRING)	\$ 225.00
BOURBONNAIS BOILERS	\$ 250.00	\$ 250.00
HAZELCREST MUSTANGS PHIL WILKES, PRESIDENT	\$ 250.00	\$ 325.00
JOLIET RAVONS FRANK BERMUDEZ	\$425.00	\$300.00
HIGH RIDGE CHARGERS' YOUTH Football DAVE ROTI	\$ 250.00	\$ 200.00
MATTESON BEARS DARIAN GARNER	\$ 425.00	\$ 1050.00
MIDWEST YOUTH FOOTBALL	\$ 200.00 (SPRING) \$ 300.00 (FALL)	\$ 300.00
SHABBONA PARK SAINTS BRANDON MILLER	\$ 375.00	\$ 375.00
SOUTHLAND RAPTORS BRENDA MARSHALL, PRESIDENT	\$ 285.00	\$ 350.00
815ALIVE ROCKFORD, IL BRANDON GORDON	\$ 125.00 (SPRING) \$ 175.00 (FALL)	\$ 225.00
MANTENO WILDCATS LOCAL TEAMS	\$ 300.00	\$ 250.00
BRADLEY LIONS (LOCAL TEAMS)	\$ 400.00	\$ 250.00
PEOTONE BLUE DEVILS	\$ 275.00	\$ 275.00
HERSCHER TIGERS	\$ 800.00	\$ 800.00
CHANOOK BRAVES	\$ 1,025.00	\$ 1,100.00

NOTE: The Kankakee Eastside Junior Football League Sign Ups Fees covers League fees, uniforms, equipment, insurance, official's fees and field maintenance etc., However, it does not cover the cost of organization transportation, tournaments, football and cheer camps, lodging. We also take the players/cheerleaders to museums, theme parks and other entertainment amenities when we travel out of state. We give them experiences that will last a lifetime. We still have former players, who are now adults, come back to tell us they probably would have never been to Disneyland if it was not for the experience of playing for Eastside Football/Cheerleaders team. Currently, we have several former cheerleaders and football players attending colleges and universities across the country.

We have taken our youth over the years to Local, Regional and National Football and Cheer Competition i.e., Atlanta, Georgia, Gatlinburg, TN, Daytona Beach, FL, Orlando, FL, Tampa, FL, Crown Point, IN., Indianapolis, IN., Louisville, KY., Springfield, IL., Waukegan, IL., Rantoul, IL., Monster of the Midway Tournaments.

Mr. Chairman and Members of the County Board:

Your committee on County Claims would beg leave to report that they have examined the following claims presented and recommend payment. The Clerk is hereby authorized and directed to issue orders to the several claimants.

TOTAL CLAIMS: \$11,363,909.71

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
 From 2/1/2023 Through 2/28/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
0058	DW 1E RR 20-672011	00113164	2/15/2023	484.38	KANKAKEE COMMUNITY COLL	JAN 23 NDWG
Total 0058	DW 1E RR 20-672011			484.38		
0093	20 Formula DW1E 20-651011	00113155	2/15/2023	2,549.09	JOLIET JUNIOR COLLEGE	JAN 23 1 E
0093	20 Formula DW1E 20-651011	00113163	2/15/2023	9,542.05	KANKAKEE COMMUNITY COLL	JAN 23 1E
Total 0093	20 Formula DW1E 20-651011			12,091.14		
0105	21 Formula 21-681011	00113155	2/15/2023	9,102.16	JOLIET JUNIOR COLLEGE	JAN 23 TITLE 1 REIMB
0105	21 Formula 21-681011	00113165	2/15/2023	6,147.04	KANKAKEE COMMUNITY COLL	JAN 23 K3 & LIV TITLE 1 REIMB
Total 0105	21 Formula 21-681011			15,249.20		
0106	22 Formula 22-681011	00113155	2/15/2023	4,732.49	JOLIET JUNIOR COLLEGE	JAN 23 MY FUTURE REIMB
0106	22 Formula 22-681011	00113165	2/15/2023	19,546.56	JOLIET JUNIOR COLLEGE	JAN 23 TITLE 1 REIMB
0106	22 Formula 22-681011	00113165	2/15/2023	25,127.62	KANKAKEE COMMUNITY COLL	JAN 23 K3 & LIV TITLE 1 REIMB
0106	22 Formula 22-681011	00113166	2/15/2023	8,364.48	KANKAKEE COMMUNITY COLL	JAN 23 LIV YOUTH SUB REIMB
0106	22 Formula 22-681011	00113167	2/15/2023	1,495.72	KANKAKEE COMMUNITY COLL	JAN 23 K3 ONE STOP REIMB
0106	22 Formula 22-681011	00113168	2/15/2023	10,198.95	KANKAKEE COMMUNITY COLL	JAN 23 YAPS REIMB
Total 0106	22 Formula 22-681011			69,465.82		
0135	21 TAA 21-661011	00113169	2/15/2023	324.64	KANKAKEE COMMUNITY COLL	JAN 23 TAA REIMB, PETITION 96971
Total 0135	21 TAA 21-661011			324.64		
065	PBC Project Fund	00113112	2/15/2023	3,125.00	BRIGHT ARCHITECTURE	CH REMODEL
Total 065	PBC Project Fund			3,125.00		
070	Series 2022 Project Fund	00113273	2/15/2023	19,500.00	WIGHT & COMPANY	P1-T1 NEW ANIMAL CONTROL CONCEPT DESIGN
070	Series 2022 Project Fund		2/15/2023	5,011.85	WIGHT & COMPANY	P1-T2 NEW ANIMAL CONTROL DESUGN & CDS
070	Series 2022 Project Fund		2/15/2023	25,102.93	WIGHT & COMPANY	P1-T2 NEW ANIMAL CONTROL DSIGN & CDS
070	Series 2022 Project Fund		2/15/2023	7,000.00	WIGHT & COMPANY	P1-T3 NEW ANIMAL CONTROL SPECIAL USE PERMIT

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 2/1/2023 Through 2/28/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
Total 070	Series 2022 Project Fund			56,614.78		
095	American Rescue Plan Fund	00112975	2/1/2023	74.52	THE DAILY JOURNAL	ARPA SOCIAL SERVICES ADV
095	American Rescue Plan Fund	00113079	2/1/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 1-6 TO 1-12-23
095	American Rescue Plan Fund		2/1/2023	876.95	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 12-30-22 TO 1-5-23
095	American Rescue Plan Fund	00113090	2/8/2023	1,000,000.00	KANKAKEE COUNTY BOARD	KANKAKEE ARPA CD INVESTMENT
095	American Rescue Plan Fund	00113112	2/15/2023	6,349.00	BRIGHT ARCHITECTURE	PROFESSIONAL SERVICES, CH REMODEL
095	American Rescue Plan Fund	00113248	2/15/2023	40,243.50	TECHSHARE LOCAL GOVERN...	TECHSHARE 23 MAINT. CONTRACT
095	American Rescue Plan Fund	00113268	2/15/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 1-20 TO 1-26-23
095	American Rescue Plan Fund		2/15/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 1-13 TO 1-19-23
095	American Rescue Plan Fund	020723	2/7/2023	3,000,000.00	KANKAKEE COUNTY TREASUR...	TRANS FROM IL FUNDS ARPA TO GENERAL FUND 10122
Total 095	American Rescue Plan Fund			4,051,005.61		
098	ARPA Lost Revenue Fund	00113040	2/1/2023	4,975.00	SMS TECH SOLUTIONS, LLC	2022 WINDOW SERVER FOR NEW COURT SOFTWARE PROJECT
098	ARPA Lost Revenue Fund	00113055	2/1/2023	841,092.00	TYLER TECHNOLOGIES, INC.	DOWNPAYMENT ON NEW COURT SOFTWARE PROJECT
098	ARPA Lost Revenue Fund	00113251	2/15/2023	49,590.00	TYLER TECHNOLOGIES, INC.	ENTERPRISE SOLUTION 1-1-23 TO 12-31-23
098	ARPA Lost Revenue Fund		2/15/2023	10,000.00	TYLER TECHNOLOGIES, INC.	ODYSSEY NOTIFICATIONS 1-1 TO 12-31-23
Total 098	ARPA Lost Revenue Fund			905,657.00		
110	General Fund	00112148	2/24/2023	(197.77)	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112149	2/24/2023	(80.09)	UNIFIRST CORPORATION	MATS
110	General Fund	00112150	2/24/2023	(47.36)	UNIFIRST CORPORATION	MATS
110	General Fund	00112151	2/24/2023	(96.61)	UNIFIRST CORPORATION	MATS
110	General Fund	00112152	2/24/2023	(31.12)	UNIFIRST CORPORATION	MATS
110	General Fund	00112153	2/24/2023	(134.00)	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112944	2/1/2023	245.36	ADCRAFT PRINTERS INC	#10 ENVELOPES
110	General Fund		2/1/2023	863.15	ADCRAFT PRINTERS INC	ENVELOPES

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110	General Fund		2/1/2023	587.24	ADCRAFT PRINTERS INC	INMATE GRIEVANCE FORMS, FOLDERS
110	General Fund		2/1/2023	191.02	ADCRAFT PRINTERS INC	WINDOW ENVELOPES
110	General Fund	00112945	2/1/2023	168.91	ALPHA CARD SYSTEMS	OHOTO ID RIBBON
110	General Fund		2/1/2023	125.16	ALPHA CARD SYSTEMS	PHOTO ID CARDS
110	General Fund	00112946	2/1/2023	242.00	ALVERNO CLINICAL LABORATO	COURT ORDERED LABS
110	General Fund	00112947	2/1/2023	5,185.00	AMERICAN ENVIRONMENTAL C...	PROFESSIONAL SERVICES 7-1 TO 7-29-22
110	General Fund		2/1/2023	7,553.05	AMERICAN ENVIRONMENTAL C...	PROFESSIONAL SERVICES 4-12 TO 5-27-22
110	General Fund		2/1/2023	2,691.25	AMERICAN ENVIRONMENTAL C...	PROFESSIONAL SERVICES 5-28- TO 6-30-22
110	General Fund		2/1/2023	5,256.88	AMERICAN ENVIRONMENTAL C...	PROFESSIONAL SERVICES 7-30 TO 8-31-22
110	General Fund	00112948	2/1/2023	184.51	JESSICA ANDRADE	REIMBURSEMENT MILEAGE UCCI MEETING
110	General Fund	00112951	2/1/2023	112.71	AQUA IL	SERVICE NJ 11-29 TO 12-28-22
110	General Fund	00112952	2/1/2023	42.30	AQUA IL	SERVICE 11-29 TO 12-28-22 NJ
110	General Fund	00112954	2/1/2023	538.08	AQUA ILLINOIS, INC.	SERVICE 12-1-22 TO 1-3-23
110	General Fund	00112955	2/1/2023	287.73	AQUA	SERVICE 12-1-22 TO 1-3-23
110	General Fund	00112956	2/1/2023	128.56	AQUA	SERVICE 12-1 TO 1-3-23 VAC
110	General Fund	00112957	2/1/2023	1,250.00	ANGELA ASSAD L.A.C.	ACUPUNCTURE FOR DC CLIENTS 12-22
110	General Fund		2/1/2023	963.50	ANGELA ASSAD L.A.C.	DRUG COURT MANAGER WAGES 12-6 TO 12-30-22
110	General Fund		2/1/2023	1,081.00	ANGELA ASSAD L.A.C.	DRUG COURT MANAGER WAGES 11-7 TO 12-2-22
110	General Fund		2/1/2023	922.00	ANGELA ASSAD L.A.C.	DRUG COURT MANAGER WAGES 8-8 TO 8-19-22
110	General Fund		2/1/2023	1,081.00	ANGELA ASSAD L.A.C.	DRUG COURT MANAGER WAGES 10-3 TO 10-14-22
110	General Fund	00112958	2/1/2023	797.77	AT&T	SERVICE CHGES 12-17 TO 1-16-23
110	General Fund	00112959	2/1/2023	808.35	AT & T	SERVICE CHGES 12-17-22 TO 11-16-23
110	General Fund	00112960	2/1/2023	708.90	AT&T	SERVICE CHGES 12-17-22 TO 1-16-23
110	General Fund	00112961	2/1/2023	12,922.58	AT&T	SERVICE CHGES 12-17-22 TO 1-16-23
110	General Fund	00112962	2/1/2023	2,382.80	AT & T	SERVICE 12-5-22 TO 1-4-23
110	General Fund	00112963	2/1/2023	175.00	BIOTECH XRAY, INC	INMATE MEDICAL CARE

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110	General Fund	00112964	2/1/2023	493,974.82	BlueCross BlueShield of Ill	PREMIUM FOR COVERAGE 2-1-23 TO 3-1-23
110	General Fund	00112965	2/1/2023	578.75	NANCEE BROWN	EXPERT WITNESS
110	General Fund	00112966	2/1/2023	496.00	CAM SYSTEMS	GPS MONITORING
110	General Fund		2/1/2023	1,610.00	CAM SYSTEMS	SCRAM MONITORING FOR DC LIENTS 12-22
110	General Fund		2/1/2023	672.00	CAM SYSTEMS	TRAC MONITORING DC CLIENTS 12-22
110	General Fund	00112967	2/1/2023	591.60	CHICAGO COMMUNICATIONS, L...	SERVICE ON JAIL REPEATER
110	General Fund	00112968	2/1/2023	9,950.75	CHRISTOPHER B BURKE	DREDGE DESIGN FOR AROMA PARK BOAT LAUNCH
110	General Fund		2/1/2023	310.00	CHRISTOPHER B BURKE	DREDGE DESIGN FOR AROMA PK BOAT LAUNCH
110	General Fund	00112969	2/1/2023	222.05	BRIAN COASH	EMPLOYEE REIMBURSEMENT
110	General Fund	00112970	2/1/2023	436.39	COLONIAL	PREMIUM FOR FEB 23
110	General Fund	00112971	2/1/2023	27.09	COM ED	SERVICE 11-16 TO 12-19-22 MAINT, GARAGE
110	General Fund	00112973	2/1/2023	3,116.85	CONSTELLATION NEW ENERGY	SERVICE 11-15 TO 12-16-22 ADMIN
110	General Fund		2/1/2023	7,217.55	CONSTELLATION NEW ENERGY	SERVICE 12-2-22 TO 1-5-23 OJ, ANX, CH
110	General Fund	00112974	2/1/2023	37,680.17	THE COUNTRY TABLE	JCDC MEALS 1-16 TO 1-29-23
110	General Fund		2/1/2023	10,213.80	THE COUNTRY TABLE	KCDC MEALS 1-16 TO 1-29-23
110	General Fund	00112975	2/1/2023	44.16	THE DAILY JOURNAL	NOTICE OF ANNUAL ASSESSORS MEETING 12-22
110	General Fund		2/1/2023	441.60	THE DAILY JOURNAL	ZBA 22 19 & 22 20
110	General Fund	00112976	2/1/2023	97.50	DENZIN SOLTANZADEH LLC	FORECLOSURE ASSISTANCE
110	General Fund		2/1/2023	312.00	DENZIN SOLTANZADEH LLC	LEGAL SERVICES
110	General Fund	00112977	2/1/2023	3,060.00	DUANE DEAN BEHAVIORAL HE...	12-22 DRUG COURT MANAGER
110	General Fund	00112978	2/1/2023	552.00	DANIELLE DUGAN	COURTROOM FACILIATOR STIPEND
110	General Fund	00112979	2/1/2023	94.00	ECOLAB	WATER SOFTNER RENTAL FEE
110	General Fund	00112980	2/1/2023	88.44	ECOLAB	WATER SOFTNER RENTAL
110	General Fund	00112981	2/1/2023	12.96	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00112982	2/1/2023	5,100.00	JAMES A FILKINS	AUTOPSIES
110	General Fund	00112983	2/1/2023	201.82	ROSEMARY FOSTER	MILEAGE REIMBURSEMENT UCCI MEETI NG
110	General Fund	00112985	2/1/2023	35.60	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112986	2/1/2023	1,830.00	GREAT LAKE LABS	DRUG COURT CLIENTS 12-22
110	General Fund		2/1/2023	50.00	GREAT LAKE LABS	DRUG SCREENS
110	General Fund	00112987	2/1/2023	75.00	ILL EMERGENCY MNGT AGENCY	ANNUAL LICENSE RENEWAL

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110	General Fund	00112988	2/1/2023	154.50	INTERNATIONAL CODE COUNCIL	21 IRC SIG CHGE, 21 IBC SIG CHGE, SHIPPING
110	General Fund		2/1/2023	265.00	INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES
110	General Fund	00112989	2/1/2023	645.25	JCM UNIFORMS, INC.	DEPT ISSUED CLASS A UNIFORM
110	General Fund	00112990	2/1/2023	11,783.75	KANKAKEE COUNTY TREASUR...	ADJ FOR FY22 LAW LIBRARY NEGATIVE FB
110	General Fund	00112991	2/1/2023	10,000.00	KANKAKEE COUNTY TREASUR...	ADJ FOR FY22 EQUITABLE HARING SAO NEGATIVE FB
110	General Fund	00112992	2/1/2023	293.48	KANKAKEE COUNTY HIGHWAY ...	12-22 FUEL
110	General Fund	00112993	2/1/2023	289.58	KANKAKEE COUNTY HIGHWAY ...	12-22 FUEL
110	General Fund	00112995	2/1/2023	61.75	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		2/1/2023	242.88	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00112996	2/1/2023	68,175.70	KANKAKEE SCHOOL DISTRICT ...	JAN 22 TO SEPT 22 STOP VIOLENCE SCHOOL PROGRAM
110	General Fund	00112997	2/1/2023	384.48	LARRY KERKSTRA	REIMBURSEMENT MILEAGE UCCI MEETING
110	General Fund	00112998	2/1/2023	78.00	LABORATORY CORP OF AMERIC...	DNA TEST
110	General Fund	00112999	2/1/2023	183.81	LAKE SHORE BUSINESS FORMS ...	CHECKS
110	General Fund	00113000	2/1/2023	225,510.00	TIM LALLY CHEVROLET INC	PURCHASE OF 5 SQUAD CARS
110	General Fund	00113001	2/1/2023	560.50	RELX INC. D/B/A LEXISNEXIS	12-22 SUBSCRIPTION
110	General Fund	00113002	2/1/2023	0.00	LINK POINT MEDIA, INC.	12-22 E WASTE BILLBOARD ADV
110	General Fund	00113003	2/1/2023	600.00	MICHAEL MAGRUDER	PLUMBING INSPECTIONS 1-23
110	General Fund	00113004	2/1/2023	3,750.00	MATT MCALLISTER	DRUG COURT-PROJECT EVLUATION
110	General Fund	00113005	2/1/2023	1,021.15	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00113006	2/1/2023	500.43	MENARDS	SUPPLIES
110	General Fund	00113007	2/1/2023	481.25	M. GINGERICH, GEREAX & AS...	STORMWATER PUBLIC WORKS SERVICE & STUDY
110	General Fund	00113008	2/1/2023	3,825.00	MIDWEST FORENSIC PATH, LIM...	AUTOPSIES
110	General Fund	00113009	2/1/2023	175.00	KAMERIN MITCHELL	REIMBURSEMENT-DIRECT DEPOSIT ACCT CLOSED
110	General Fund	00113010	2/1/2023	10,443.33	MJS ADVANTAGE, INC	JAN 23 MGMT FEES
110	General Fund	00113012	2/1/2023	186.62	PEGGY SUE MUNDAY	REIMBURSEMENT MILEAGE FOR UCCI MEETING
110	General Fund	00113013	2/1/2023	277.00	NATIONAL TEST SYSTEMS	INSTANT TESTS
110	General Fund	00113014	2/1/2023	2,624.00	NCPERS - IL IMRF	PREMIUM FOR FEB 23
110	General Fund	00113015	2/1/2023	52.13	NICOR GAS	SERVICE 11-17 TO 12-17-22 VAC
110	General Fund	00113017	2/1/2023	2,678.00	NMS LABS	POSTMORTEM

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110	General Fund	00113018	2/1/2023	1,380.00	NATALIE OJEDA	PROGRAM COORDINATOR STIPEND-FRESH START
110	General Fund	00113019	2/1/2023	363.46	QUILL CORPORATION	OFFICE SUPPLIES, COPY PAPER
110	General Fund	00113020	2/1/2023	20.96	SARAH RAYMOND	REIMBURSEMENT MILEAGE JAN 23
110	General Fund	00113021	2/1/2023	510.48	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113022	2/1/2023	137.45	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113023	2/1/2023	137.45	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113024	2/1/2023	137.45	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113025	2/1/2023	146.41	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113026	2/1/2023	117.51	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113027	2/1/2023	202.50	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113028	2/1/2023	1,298.44	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113029	2/1/2023	115.09	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113030	2/1/2023	472.42	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113031	2/1/2023	403.56	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113032	2/1/2023	149.96	RAY O'HERRON COMPANY INC	QUARTER MASTER
110	General Fund	00113033	2/1/2023	402.00	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113034	2/1/2023	26,425.00	RIVER VALLEY DETENTION CE...	JUVENILE DETENTION
110	General Fund	00113035	2/1/2023	1,352.00	RIVERSIDE EMS	2022 NOV TRANSPORTS
110	General Fund	00113036	2/1/2023	520.93	ROGERS SUPPLY CO INC	SUPPLIES
110	General Fund	00113037	2/1/2023	1,730.85	RUDER ELECTRIC INC	ELECTRICAL WORK
110	General Fund		2/1/2023	1,002.50	RUDER ELECTRIC INC	OUTDOOR DOME CAMERAS
110	General Fund		2/1/2023	327.50	RUDER ELECTRIC INC	SERVICE CALL
110	General Fund	00113038	2/1/2023	3,329.99	AT & T LONG DISTANCE	LONG DISTANCE SERVICE 12-14 -22 TO 1-13-23
110	General Fund	00113039	2/1/2023	4,325.00	DR JAMES SIMONE	MONTHLY RETAINER 2-2023
110	General Fund		2/1/2023	2,500.00	DR JAMES SIMONE	PSYCHOLOGICAL EVALUATION FOR DC CLIENT
110	General Fund	00113041	2/1/2023	63.98	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113042	2/1/2023	125.37	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113043	2/1/2023	239.99	STAPLES BUSINESS ADVANTAGE	DISPLAY MONITOR
110	General Fund	00113044	2/1/2023	40.87	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113045	2/1/2023	23.96	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113046	2/1/2023	37.99	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113047	2/1/2023	60.18	STAPLES BUSINESS ADVANTAGE	COPY PAPER
110	General Fund	00113048	2/1/2023	31.86	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113049	2/1/2023	53.99	STAPLES BUSINESS ADVANTAGE	BANKERS BOXES
110	General Fund	00113050	2/1/2023	2,882.00	STERICYCLE INC	MEDICAL WASTE DISPOSAL

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110	General Fund	00113052	2/1/2023	39.96	TRANS UNION LLC	INVESTIGATION EXPENSE
110	General Fund	00113053	2/1/2023	914.07	TREASURER OF THE STATE OF ILLINOIS	TRAUMA AND SPINAL CORD FUND
110	General Fund	00113054	2/1/2023	567.50	TWO-KEY COROPORATE SYSTEMS	INTERPRETING SERVICES 12-9-22
110	General Fund	00113056	2/1/2023	760.00	UCCI	2023 ANNUAL DUES
110	General Fund	00113057	2/1/2023	31.12	UNIFIRST CORPORATION	MATS
110	General Fund	00113058	2/1/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113059	2/1/2023	80.09	UNIFIRST CORPORATION	MATS
110	General Fund	00113060	2/1/2023	47.36	UNIFIRST CORPORATION	MATS
110	General Fund	00113061	2/1/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113062	2/1/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113063	2/1/2023	197.77	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113064	2/1/2023	14,852.00	UNIVERSITY OF ILLINOIS	BASIC CORRECTIONAL OFFICER TRAINING
110	General Fund	00113065	2/1/2023	123.61	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00113066	2/1/2023	3,934.01	U S FOOD SERVICE	CEREAL
110	General Fund	00113067	2/1/2023	527.16	KATHLEEN VALISKA	INTERPRETING SERVICES
110	General Fund	00113068	2/1/2023	4,460.06	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22 OJ
110	General Fund		2/1/2023	1,254.21	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22
110	General Fund		2/1/2023	1,017.50	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22 MORGUE
110	General Fund		2/1/2023	9,302.84	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22 NJ
110	General Fund		2/1/2023	3,567.56	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22 ADM
110	General Fund		2/1/2023	2,769.58	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22 CH
110	General Fund		2/1/2023	1,423.64	VANGUARD ENERGY SERVICES, INC.	NATURAL GAS SERVICE 12-1 TO 12-31-22 PS
110	General Fund	00113069	2/1/2023	312.46	VERIZON WIRELESS	WIRELESS CARD, CELLPHONE SERVICE 12-16-22 TO 1-15-23
110	General Fund	00113070	2/1/2023	251.48	VERIZON	CELL PHONE, JET PACKS SERVICE 12-11-22 TO 1-10-23
110	General Fund	00113072	2/1/2023	4,402.10	VERIZON WIRELESS	CELLPHONE SERVICE 1-16-22 TO 1-15-2023
110	General Fund		2/1/2023	1,643.55	VERIZON WIRELESS	CELLPHONE SERVICE 12-16-22 TO 1-15-23

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110	General Fund		2/1/2023	1,595.67	VERIZON WIRELESS	CELLPHONE SERVICE 12-19-22 TO 1-18-23
110	General Fund	00113073	2/1/2023	390.00	WAGE WORKS	FSA MONTHLY FEE 1-2023
110	General Fund	00113074	2/1/2023	30.22	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00113075	2/1/2023	153.40	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00113076	2/1/2023	417.34	WAREHOUSE DIRECT	COPY PAPER, OFFICE SUPPLIES
110	General Fund	00113077	2/1/2023	625.00	WAYBA PRODUCTIONS	COUNTY BOARD PICTURES
110	General Fund	00113080	2/1/2023	408.51	THOMSON REUTERS - WEST	CHGES 1-1-23 TO 1-31-23 PROFESSIONAL FEES
110	General Fund	00113081	2/1/2023	419.44	THOMSON REUTERS - WEST	1-23 MONTHLY SUBSCRIPTION
110	General Fund	00113082	2/1/2023	493.58	WESTWOOD PHARMACY CLINI...	11-20 TO 11-26-22 INMATE PRESCRIPTIONS JCDC
110	General Fund		2/1/2023	196.20	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 11-20 TO 11-26-22
110	General Fund	00113083	2/1/2023	3,312.00	JIMMY WEST	PROGRAM DIRECTOR STIPEND
110	General Fund	00113084	2/1/2023	1,050.00	WOLTERS KLUWER	HANDBOOK OF IL EVIDENCEE
110	General Fund	00113086	2/6/2023	892.50	AREA WIDE REPORTING & VIDEO	ZBA HRG ATTENDANCE & TRANSCRIPT 9-6-22
110	General Fund		2/6/2023	663.00	AREA WIDE REPORTING & VIDEO	ZBA HRH ATTENDANCE & TRANSCRIPT 9-12-22
110	General Fund	00113087	2/6/2023	500.00	MIDLAND BANK	COUNTY PD CONTRRIBUTION TO HSA ACCT
110	General Fund	00113088	2/6/2023	10,000.00	USPS	PREPAID POSTAGE FOR MAIL MACHI NE
110	General Fund	00113089	2/8/2023	1,905.55	AQUA	WATER SERVICE 11-8 TO 12-8-22
110	General Fund	00113091	2/15/2023	20.25	A-1 RAICHE LOCKSMITHS	KEYS CUT
110	General Fund	00113092	2/15/2023	300.00	ABACUS SCALES & SYSTEMS	RECERTIFICATION OF WHEEL LOAD SCALES
110	General Fund	00113093	2/15/2023	166.65	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund		2/15/2023	117.00	ADCRAFT PRINTERS INC	NOTICE FORMS
110	General Fund	00113095	2/15/2023	8,927.28	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 2-28-23
110	General Fund	00113096	2/15/2023	5,410.00	ALEXANDER EQUIPMENT RENT...	CABINET INSTALLATION
110	General Fund	00113097	2/15/2023	3.50	ALL POWER EQUIPMENT	SPARK PLUG
110	General Fund	00113098	2/15/2023	4,254.60	Amita St Mary's	OUT PATIENT TREATMENT
110	General Fund		2/15/2023	2,467.85	Amita St Mary's	OUTPATIENT TREATMENT
110	General Fund	00113099	2/15/2023	688.50	AREA WIDE REPORTING & VIDEO	ATTENDANCE, TRANSCRIPT ZONING BOARD HEARING

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110	General Fund	00113100	2/15/2023	0.38	ANGELA ASSAD L.AC.	DRUG COURT MANAGER WAGES-SHORTAGE CHECK 2-1-23
110	General Fund	00113101	2/15/2023	53.69	AT&T	LONG DISTANCE SERVICE 12-20-22 TO 1-19-23
110	General Fund	00113102	2/15/2023	17,831.78	AT&T	SERVICE CHGES 12-20-22 TO 1-19-23
110	General Fund	00113103	2/15/2023	1,078.77	AT&T	SERVICE 12-20-22 TO 1-19-23
110	General Fund	00113107	2/15/2023	54.95	BEAUPRES INC	12C13 GOF
110	General Fund		2/15/2023	36.99	BEAUPRES INC	12C3 WIPER BLADE
110	General Fund		2/15/2023	54.95	BEAUPRES INC	12G1 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	13C12 GOF
110	General Fund		2/15/2023	541.78	BEAUPRES INC	14C1 GOF AND BRAKES
110	General Fund		2/15/2023	54.95	BEAUPRES INC	17C10 GOF
110	General Fund		2/15/2023	175.00	BEAUPRES INC	17C2 FLATBED SERVICE
110	General Fund		2/15/2023	54.95	BEAUPRES INC	17C3 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	17C6 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	17C9 GOF
110	General Fund		2/15/2023	109.90	BEAUPRES INC	17F1 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	17F2 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	18F2 GOF
110	General Fund		2/15/2023	34.95	BEAUPRES INC	19C1 TIRE REPAIR
110	General Fund		2/15/2023	54.95	BEAUPRES INC	19C3 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	19C4 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	19C6 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	19C8 GOF
110	General Fund		2/15/2023	485.73	BEAUPRES INC	20C1 FRONT BRAKES
110	General Fund		2/15/2023	54.95	BEAUPRES INC	20C1 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	20C10 GOF
110	General Fund		2/15/2023	150.00	BEAUPRES INC	20C10 TIRE CHANGE
110	General Fund		2/15/2023	34.95	BEAUPRES INC	20C10 TIRE REPAIR
110	General Fund		2/15/2023	486.19	BEAUPRES INC	20C11 FRONT BRAKES
110	General Fund		2/15/2023	54.95	BEAUPRES INC	20C11 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	20C3 GOF
110	General Fund		2/15/2023	109.90	BEAUPRES INC	20C4 GOF
110	General Fund		2/15/2023	85.69	BEAUPRES INC	20C5 GOF, WHEEL STUD
110	General Fund		2/15/2023	54.95	BEAUPRES INC	20C6 GOF
110	General Fund		2/15/2023	62.81	BEAUPRES INC	20C7 GOF, PLUG
110	General Fund		2/15/2023	54.95	BEAUPRES INC	20C8 GOF
110	General Fund		2/15/2023	91.70	BEAUPRES INC	20C9 GOF, TIRE REPAIR

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110	General Fund		2/15/2023	54.95	BEAUPRES INC	21 C7 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	21C2 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	21C3 GOF
110	General Fund		2/15/2023	34.95	BEAUPRES INC	21C7 TIRE REPAIR
110	General Fund		2/15/2023	54.95	BEAUPRES INC	21C8 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	21C9 GOF
110	General Fund		2/15/2023	109.90	BEAUPRES INC	21F1 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	21F2 GOF
110	General Fund		2/15/2023	54.95	BEAUPRES INC	ROTATE TIRES, CHECK FLUIDS
110	General Fund	00113108	2/15/2023	23,750.00	BELSON STEEL CENTER	E WASTE 4TH QUARTER (22)
110	General Fund	00113109	2/15/2023	171.87	BRADY BERTRAND	HEALTH INS PREM RETIREMENT 2-23
110	General Fund	00113110	2/15/2023	761.35	BEST-ONE TIRE & SERVICE	19C11 TIRES
110	General Fund		2/15/2023	1,468.26	BEST-ONE TIRE & SERVICE	19C4 TIRES, BRAKES
110	General Fund		2/15/2023	35.00	BEST-ONE TIRE & SERVICE	20 C1 TIRE REPAIR
110	General Fund	00113111	2/15/2023	3,500.00	BIOTECH XRAY, INC	NOV 22 XRAY FEES
110	General Fund	00113114	2/15/2023	244.80	BRUCKER COMPANY	AIR FILTERS
110	General Fund	00113115	2/15/2023	537.74	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00113116	2/15/2023	41.56	LOGAN CHARBONNEAU	REIMBURSEMENT FOR VOIDED PAY CHECK, UNCASHED
110	General Fund	00113117	2/15/2023	177.28	CHRISTIANSEN AUTO	ALTERNATOR
110	General Fund	00113118	2/15/2023	52.90	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00113119	2/15/2023	1,424.50	LEANN R CLODI, CSR	GRAND JURY 1-19-23
110	General Fund		2/15/2023	1,358.50	LEANN R CLODI, CSR	GRAND JURY 2-2-23
110	General Fund	00113121	2/15/2023	270.00	COMMERCIAL GLAZING, INC.	FURNISH LAMINATED GLASS, OJ
110	General Fund	00113122	2/15/2023	31.96	CONNOR CO	SUPPLIES
110	General Fund	00113123	2/15/2023	19.68	CONSOLIDATED ELECTRICAL	SUPPLIES
110	General Fund	00113124	2/15/2023	70.97	CONSTELLATION NEW ENERGY	SERVICE 11-15 TO 12-16-22
110	General Fund	00113125	2/15/2023	429.50	THE COUNTRY TABLE	CATER DETECTIVE MEETING
110	General Fund		2/15/2023	361.25	THE COUNTRY TABLE	CATER NAACP MEETING
110	General Fund		2/15/2023	37,907.99	THE COUNTRY TABLE	JCDC MEALS 1-30 TO 2-12-23
110	General Fund		2/15/2023	10,202.00	THE COUNTRY TABLE	KCDC MEALS 1-30 TO 2-12-23
110	General Fund	00113126	2/15/2023	120.74	COURT STREET FORD, INC.	21F1 OIL CHANGE, TIRE ROTATION, FILTER
110	General Fund	00113128	2/15/2023	61.10	THE DAILY JOURNAL	PAPER DELIVERY
110	General Fund	00113129	2/15/2023	69.11	ERIC DAVIS	HEALTH INS PREM RETIREMENT 2-23
110	General Fund	00113130	2/15/2023	15,987.33	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM FOR JAN 2023
110	General Fund	00113131	2/15/2023	353.29	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00113132	2/15/2023	813.47	DUNLAP VISION	INMATE MEDICAL CARE

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110	General Fund	00113133	2/15/2023	94.00	ECOLAB	WATER SOFTENER RENTAL FEE 1-18 TO 2-17-23
110	General Fund	00113134	2/15/2023	11.85	FASTENAL CO	SUPPLIES
110	General Fund	00113135	2/15/2023	6.48	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00113137	2/15/2023	7,650.00	JAMES A FILKINS	AUTOPSIES
110	General Fund	00113138	2/15/2023	105.81	FLEET SAFETY SUPPLY	FLOOR PLATE
110	General Fund		2/15/2023	109.28	FLEET SAFETY SUPPLY	INSTALLATION KIT
110	General Fund		2/15/2023	374.46	FLEET SAFETY SUPPLY	PUSH BUMPER LIGHTS
110	General Fund	00113139	2/15/2023	450.00	FOUR SEASONS TREE CARE	TREE REMOVAL, STUMP GRINDING
110	General Fund	00113140	2/15/2023	138.87	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00113141	2/15/2023	84.78	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00113142	2/15/2023	27.00	BRENDA J. GRAY	COURT ORDERED TRANSCRIPT
110	General Fund	00113143	2/15/2023	400.00	KATHLEEN HARTMAN	ANHER MGMT CLASSES, ASSESSMENTS
110	General Fund	00113144	2/15/2023	450.62	HOVE BUICK GMC	12G2 REPAIR CIRCUITS
110	General Fund		2/15/2023	1,219.00	HOVE BUICK GMC	17C9 FRONT HUB, ENGINE MOUNT
110	General Fund		2/15/2023	1,470.78	HOVE BUICK GMC	19C10 ENGINE MOUNT, VANCUMN PUMP
110	General Fund		2/15/2023	99.65	HOVE BUICK GMC	21C1 GOF, TIRE REPAIR
110	General Fund		2/15/2023	324.50	HOVE BUICK GMC	TAHOE LICENSE PLATE BRACKETS
110	General Fund	00113147	2/15/2023	53,269.50	I-KAN REGIONAL OFFICE OF ED...	2023 IKAN INTERGOVERMENTAL AGREEMENT (DEC, JAN, FEB)
110	General Fund	00113148	2/15/2023	9,431.49	I-KAN REGIONAL OFFICE OF ED...	FY 23 TRUANCY INTERGOVERMENTAL AGREEMENT (DEC, JAN, FEB)
110	General Fund	00113149	2/15/2023	1,146.00	ILLINOIS SHERIFFS ASSOCIATION	23 MEMBERSHIP DUES
110	General Fund	00113150	2/15/2023	190.99	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00113151	2/15/2023	122.95	INTERSTATE BATTERY SYSTEM ...	12C13 BATTERY
110	General Fund		2/15/2023	249.50	INTERSTATE BATTERY SYSTEM ...	SUPPLIES
110	General Fund	00113153	2/15/2023	66.50	JCM UNIFORMS, INC.	QUARTER MASTER PURCHASE
110	General Fund	00113154	2/15/2023	293.25	JOHNSON CONTROLS, INC.	SERVICE CALL
110	General Fund	00113156	2/15/2023	761.91	KANKAKEE COUNTY HIGHWAY ...	12-22 FUEL
110	General Fund	00113157	2/15/2023	21,817.82	KANKAKEE COUNTY HIGHWAY ...	12-22 FUEL
110	General Fund	00113158	2/15/2023	876.91	KANKAKEE COUNTY HIGHWAY ...	JAN 23 CORONER FUEL USAGE
110	General Fund	00113159	2/15/2023	240.93	KANKAKEE COUNTY HIGHWAY ...	JANUARY 23 FUEL
110	General Fund	00113160	2/15/2023	36.88	KANKAKEE COUNTY HIGHWAY ...	JAN 23 FUEL
110	General Fund	00113161	2/15/2023	473.51	KANKAKEE DISPOSAL	MONTHLY CHGE , ENVIR FEE, FUEL ADJ

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110	General Fund		2/15/2023	3,239.30	KANKAKEE DISPOSAL	MONTHLY GARBAGE CHGE, ENVIR FEE, FUEL ADJ
110	General Fund		2/15/2023	874.18	KANKAKEE DISPOSAL	MONTHLY GARBAGE FEE, ENVIR FEE, FUEL ADJ
110	General Fund		2/15/2023	164.68	KANKAKEE DISPOSAL	MONTHLY GARGAGE FEE, ENVIR FEE, FUEL ADJ
110	General Fund		2/15/2023	182.06	KANKAKEE DISPOSAL	MONTHLY GARGAGE FEE, EVIR FEE, FUEL ADJ
110	General Fund	00113162	2/15/2023	2.53	KANKAKEE ACE HARDWARE INC	FASTENERS
110	General Fund	00113170	2/15/2023	1,150.00	KANKAKEE TRUCK EQUIPMENT...	FABRICATE DRAWER SLIDE MOUNT SYSTEM
110	General Fund		2/15/2023	1,050.00	KANKAKEE TRUCK EQUIPMENT...	REMOVE SHORTEN BOXES
110	General Fund	00113171	2/15/2023	25.00	KANKAKEE GAS N WASH	12-22 CAR WASHES
110	General Fund	00113172	2/15/2023	244.12	KANKAKEE EMERGENCY PHYSL...	INMATE MEDICAL CARE
110	General Fund	00113173	2/15/2023	177.12	CITY OF KANKAKEE	INMATE MEDICAL CARE-COVID
110	General Fund	00113174	2/15/2023	1,372.98	KONE INC	FIXED PRICE ELEVATOR INSPECTION
110	General Fund	00113175	2/15/2023	5,191.77	KONE INC	MAINTENANCE PERIOD 1-1 TO 3-31-23
110	General Fund	00113176	2/15/2023	5,930.00	LANGLOIS ROOFING, INC.	ROOF REPAIR-ADMINISTRATION
110	General Fund	00113177	2/15/2023	660.00	RICK LEWIS	PLUMBING INSPECTIONS 1-22 TO 2-4-23, 2-23 MONTHLY COMP
110	General Fund	00113178	2/15/2023	560.50	RELX INC. D/B/A LEXISNEXIS	JAN 23 SUBSCRIPTION
110	General Fund	00113179	2/15/2023	28,200.00	LIBERTY SYSTEMS	OCS SOFTWARE LICENSE, OVO, FVT FIRMWARE LICENSE
110	General Fund		2/15/2023	46,846.24	LIBERTY SYSTEMS	PERMANET VOTE BY MAIL SETUP, POST CARDS, MAILING
110	General Fund	00113180	2/15/2023	2,000.00	LINK MEDIA OUTDOOR	12-22 E WASTE BILLBOARD ADV
110	General Fund	00113181	2/15/2023	177.56	JOEL LITTRELL	HEALTH INS PREM 2-23
110	General Fund	00113182	2/15/2023	2,475.00	MATT MCALLISTER	DRUG COURT-PROJECT EVALUATION
110	General Fund	00113183	2/15/2023	195.33	MICHAEL MCDORMAN	HEALTH INS PREM RETIREMENT 2-23
110	General Fund	00113184	2/15/2023	1,048.58	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00113185	2/15/2023	267.33	ALLEN R MESSIER	HEALTH INS PREM RETIREMENT 2-23
110	General Fund	00113186	2/15/2023	200.00	MID-STATE ORGANIZED CRIME	23 MEMBERSHIP DUES
110	General Fund	00113187	2/15/2023	2,550.00	MIDWEST FORENSIC PATH, LIMI...	AUTOPSIES
110	General Fund	00113189	2/15/2023	2,286.00	NOLAN BOILER & TANK SERVICE	CONTRACTUAL WORK
110	General Fund	00113190	2/15/2023	525.00	NORDMEYER GRAPHICS	LETTERING FOR DODGE RAM
110	General Fund	00113191	2/15/2023	2,665.00	PACESETTER TRUCK CAPS & ACC	MUD GUARDS, FLOOR LINER, NERF BAR

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110	General Fund	00113192	2/15/2023	1,033.50	PERSPECTIVES, LTD	2-23 EMPLOYEE ASSUSTANCE PLAN
110	General Fund	00113193	2/15/2023	800.00	PIED PIPER	BARRIER TREATMENT OUTSIDE
110	General Fund		2/15/2023	79.00	PIED PIPER	GEN PEST CONTROL
110	General Fund		2/15/2023	112.00	PIED PIPER	GEN PEST CONTROL, MICE RATS
110	General Fund		2/15/2023	770.00	PIED PIPER	GEN PEST CONTROL, MICE, RATS
110	General Fund		2/15/2023	79.00	PIED PIPER	GENERAL PEST CONTROL
110	General Fund		2/15/2023	385.00	PIED PIPER	PEST CONTROL, MICE,RATS
110	General Fund	00113194	2/15/2023	64.60	BOURBONNAIS PINSKI DERMAT...	INMATE MEDICAL CARE
110	General Fund	00113195	2/15/2023	1,453.00	PRECISION PIPING	REPAIR AC AT CH
110	General Fund		2/15/2023	6,828.57	PRECISION PIPING	REPAIR COMPRESSOR AT CH
110	General Fund		2/15/2023	4,517.31	PRECISION PIPING	REPAIR FREEZER AT JCDC
110	General Fund		2/15/2023	280.00	PRECISION PIPING	REPAIR HEAT 2ND FLOOR-ADMIN BLDG
110	General Fund		2/15/2023	837.45	PRECISION PIPING	REPAIR HEAT IT ROOM-PS BLDG.
110	General Fund		2/15/2023	1,027.90	PRECISION PIPING	REPAIR LEAK JCDC
110	General Fund	00113196	2/15/2023	459.00	PROGRESS REPORTER, INC	JA NOTICE
110	General Fund	00113197	2/15/2023	238.48	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00113198	2/15/2023	1,280.00	RAY O'HERRON COMPANY INC	AMMUNITION
110	General Fund	00113199	2/15/2023	374.95	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113200	2/15/2023	438.96	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113201	2/15/2023	451.96	RAY O'HERRON COMPANY INC	CELLBLOCK SUPPLIES
110	General Fund	00113202	2/15/2023	600.00	RAY O'HERRON COMPANY INC	AMMUNITION
110	General Fund	00113203	2/15/2023	1,310.16	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113204	2/15/2023	65.08	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113205	2/15/2023	864.39	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113206	2/15/2023	53.99	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113207	2/15/2023	19.94	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113208	2/15/2023	425.50	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113209	2/15/2023	13.61	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113210	2/15/2023	13.99	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113211	2/15/2023	147.63	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113212	2/15/2023	41.51	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113213	2/15/2023	21.62	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113214	2/15/2023	13.57	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113215	2/15/2023	25.52	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113216	2/15/2023	35.51	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113217	2/15/2023	6,777.50	RAY O'HERRON COMPANY INC	BULLETPROOF VESTS
110	General Fund	00113218	2/15/2023	132.00	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE

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110	General Fund	00113219	2/15/2023	303.97	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113220	2/15/2023	415.46	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	-00113221	2/15/2023	180.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113222	2/15/2023	198.12	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113223	2/15/2023	202.43	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113224	2/15/2023	30,450.00	RIVER VALLEY DETENTION CE...	JUVENILE DETENTION
110	General Fund	00113228	2/15/2023	1,790.87	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00113229	2/15/2023	64.60	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICA CARE
110	General Fund		2/15/2023	96.03	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00113230	2/15/2023	58.40	R.R. BRINK LOCKING SYSTEMS	PARTS
110	General Fund	00113231	2/15/2023	262.00	RUDER ELECTRIC INC	SERVICE CALL
110	General Fund		2/15/2023	277.94	RUDER ELECTRIC INC	SERVICE ORDER #9280
110	General Fund		2/15/2023	393.00	RUDER ELECTRIC INC	SERVICE ORDER 9315
110	General Fund	00113232	2/15/2023	1,023.60	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00113233	2/15/2023	55.61	A T T MOBILITY	CELLPHONE EXPENSE 1-23 TO 2-22-23
110	General Fund	00113234	2/15/2023	1,859.75	SCANLON COLLISION SPECIALI...	16C1 REPAIRS
110	General Fund		2/15/2023	1,325.57	SCANLON COLLISION SPECIALI...	21C7 BODY REPAIR
110	General Fund		2/15/2023	904.00	SCANLON COLLISION SPECIALI...	21C7 REFINISH/REPAIRS
110	General Fund		2/15/2023	378.00	SCANLON COLLISION SPECIALI...	22 TAHOE-CLEAR COAT
110	General Fund		2/15/2023	1,134.00	SCANLON COLLISION SPECIALI...	23 TAHOE-CLEAR COAT
110	General Fund	00113235	2/15/2023	135.00	DR JAMES SIMONE	DUI EVALUATION
110	General Fund		2/15/2023	1,000.00	DR JAMES SIMONE	PSYCHOLOGICAL EVALUATION
110	General Fund	00113236	2/15/2023	280.00	LIAM JAX SMJETANSKI	YOGA CLASSES DC CLIENTS
110	General Fund	00113237	2/15/2023	65.39	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113238	2/15/2023	56.17	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113239	2/15/2023	250.74	STAPLES BUSINESS ADVANTAGE	TONER, FLUID BOND WHITE
110	General Fund	00113240	2/15/2023	84.27	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113241	2/15/2023	56.87	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113242	2/15/2023	53.88	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113243	2/15/2023	36.49	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113244	2/15/2023	59.98	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113245	2/15/2023	59.98	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113246	2/15/2023	159.70	DAVID STUKENBORG	INS PREMIUM MEDICARE 2-23
110	General Fund	00113247	2/15/2023	523.56	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 12-31-22
110	General Fund	00113249	2/15/2023	191.85	LURIE THATCHER	REIMBURSEMENT MILEAGE, MEALS FOR IACCR CONFERENCE
110	General Fund	00113250	2/15/2023	300.00	TRACY, JOHNSON & WILSON	REVIEW TITLE PARCELL # 652.08 HOMESTAR

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110	General Fund		2/15/2023	300.00	TRACY, JOHNSON & WILSON	REVIEW TITLE PARCELL # 652.08 LUCHT
110	General Fund	00113252	2/15/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113253	2/15/2023	133.25	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113254	2/15/2023	96.61	UNIFIRST CORPORATION	MATS
110	General Fund	00113255	2/15/2023	31.12	UNIFIRST CORPORATION	MATS
110	General Fund	00113256	2/15/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113257	2/15/2023	80.09	UNIFIRST CORPORATION	MATS
110	General Fund	00113258	2/15/2023	31.12	UNIFIRST CORPORATION	MATS
110	General Fund	00113259	2/15/2023	2,210.47	UNITED PIPE & SUPPLY CO	PARTS
110	General Fund	00113260	2/15/2023	0.00	UNIVERSITY PATHOLOGISTS, PC	INMATE MEDICAL CARE
110	General Fund	00113261	2/15/2023	66.00	VERITIV OPERATING COMPANY	FUELL SURCHARGE
110	General Fund	00113262	2/15/2023	44.76	VERIZON WIRELESS	12-20-22 TO 1-19-23 CELLPHONE SERVICE
110	General Fund	00113263	2/15/2023	437.50	RANDAL WALLING	HEALTH INS PREM RETIREMENT 2-23
110	General Fund	00113264	2/15/2023	883.32	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00113265	2/15/2023	110.01	WAREHOUSE DIRECT	TONER, OFFICE SUPPLIES
110	General Fund	00113266	2/15/2023	145.22	WAREHOUSE DIRECT	TONER
110	General Fund	00113267	2/15/2023	490.44	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00113269	2/15/2023	258.33	THOMSON REUTERS - WEST	CRIMINAL LAW AND MOTOR VEHICLE LAW COPIES
110	General Fund	00113270	2/15/2023	1,037.98	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 11-13 TO 11-19-22
110	General Fund		2/15/2023	293.74	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 11-12 TO 11-19-2022
110	General Fund	00113271	2/15/2023	436.66	WEX BANK	JAN 23 FUEL
110	General Fund	00113272	2/15/2023	41.00	CARA L WHEELER CSR	COURT ORDERED TRANSCRIPT
110	General Fund	020123	2/1/2023	34,691.50	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - JANUARY 2023
110	General Fund	020123A	2/1/2023	6,750.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - JANUARY 2023
110	General Fund	020323	2/3/2023	40.00	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	020323B	2/3/2023	1.50	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	020623	2/6/2023	9,728.43	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078

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110	General Fund	020723A	2/7/2023	8.60	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 98916 (VOID#97892)
110	General Fund	020723B	2/7/2023	1,129.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 98917-99053
110	General Fund	021023A	2/10/2023	7.80	VARIOUS INDIVIDUALS	JURORS ORDERS REISSUE CK # 99054 (VOID#97074)
110	General Fund	021023B	2/10/2023	12,086.42	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	021523	2/15/2023	1,377.20	VARIOUS INDIVIDUALS	JURORS ORDERS CK #99055-99204
110	General Fund	021723A	2/17/2023	4,000.00	KANKAKEE COUNTY TREASUR...	WIRE TRANSFER FOR PROF SERVICES SAQ CONSULTING-JANUARY
110	General Fund	022123	2/21/2023	29.00	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 99205
110	General Fund	022823B	2/28/2023	23,737.16	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	INV1268952	2/20/2023	200.00	PAYLOCITY CORPORATION	HR Advanced Feb-23 Charges
Total 110	General Fund			1,633,967.56		
200	Tort Fund	00112944	2/1/2023	132.12	ADCRAFT PRINTERS INC	#10 ENVELOPES
200	Tort Fund	00113001	2/1/2023	560.50	RELX INC D/B/A LEXISNEXIS	12-22 SUBSCRIPTION
200	Tort Fund	00113011	2/1/2023	5,499.00	LANER MUCHIN	PROFESSIONAL SERVICES, LEGAL ASSISTANCE
200	Tort Fund		2/1/2023	312.50	LANER MUCHIN	PROFESSIONAL SERVICES/LEGAL ASSISTANCE
200	Tort Fund		2/1/2023	1,250.00	LANER MUCHIN	PROFESSIONAL SERVICES
200	Tort Fund		2/1/2023	2,577.00	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASSISTANCE
200	Tort Fund		2/1/2023	6,577.00	LANER MUCHIN	PROFESSIONAL SERVICES, LEGAL ASSISTANCE
200	Tort Fund	00113145	2/15/2023	96,415.29	IL COUNTIES RISK MGT TRUST	DEDUCTIBLES INCURRED AND DUE
200	Tort Fund		2/15/2023	116,999.78	IL COUNTIES RISK MGT TRUST	PROPERTY & LIABILITY INS PREMIUM
200	Tort Fund		2/15/2023	54,388.37	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREMIUM
200	Tort Fund	00113147	2/15/2023	6,719.13	I-KAN REGIONAL OFFICE OF ED...	2023 IKAN INTERGOVERNMENTAL AGREEMENT (DEC,JAN,FEB)
200	Tort Fund	00113148	2/15/2023	259.56	I-KAN REGIONAL OFFICE OF ED...	FY 23 TRUANCY INTERGOVERNMENTAL AGREEMENT (DEC, JAN,FEB)
200	Tort Fund	00113178	2/15/2023	560.50	RELX INC D/B/A LEXISNEXIS	JAN 23 SUBSCRIPTION

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200	Tort Fund	00113188	2/15/2023	500.00	LANER MUCHIN	PROFESSIONAL SERVICES/LEGAL ASSISTANCE CORRECTIONS
200	Tort Fund		2/15/2023	1,875.00	LANER MUCHIN	PROFESSIONAL SERVICES/LEGAL ASSISR MAINT. NEGOTIATIONS
200	Tort Fund		2/15/2023	4,545.44	LANER MUCHIN	PROFESSIONAL SERVICES/LEGAL ASSIST HIGHWAY NEGOTIATE
200	Tort Fund		2/15/2023	187.50	LANER MUCHIN	PROFESSIONAL SERVICES/LEGAL ASSISTANCE
200	Tort Fund		2/15/2023	312.50	LANER MUCHIN	PROFESSIONAL SERVICES/LEGAL ASSISTANCE CORRECTIONS
Total 200	Tort Fund			299,671.19		
210	Pension Fund	00113147	2/15/2023	7,689.48	I-KAN REGIONAL OFFICE OF ED...	2023 IKAN INTERGOVERNMENTAL AGREEMENT (DEC, JAN, FEB)
210	Pension Fund	00113148	2/15/2023	1,148.56	I-KAN REGIONAL OFFICE OF ED...	FY 23 TRUANCY INTERGOVERNMENTAL AGREEMENT (DEC, JAN, FEB)
210	Pension Fund	021023	2/10/2023	396,224.66	ILL MUNICIPAL RETIREMENT F...	IMRF JANUARY 2023
Total 210	Pension Fund			405,062.70		
220	Recorder Computer Fund	00112984	2/1/2023	240.89	LORI GADBOIS	REIMBURSEMENT IAACR CONF
220	Recorder Computer Fund	00113078	2/1/2023	120.00	WEBFOOT DESIGNS, INC.	WEB SITE HOSTING FEE
220	Recorder Computer Fund	00113094	2/15/2023	175.00	ADVANTAGE COPIER EQUIPMENT	PFA FLYER, BUSINESS CARDS
220	Recorder Computer Fund	00113120	2/15/2023	982.79	COAST TO COAST COMPUTER P...	TONER
220	Recorder Computer Fund	00113136	2/15/2023	2,263.72	FIDLAR TECHNOLOGIES, INC.	LAREDO USEAGE 12-22
Total 220	Recorder Computer Fund			3,782.40		
230	Co. Clerk Vital Record Fund	008872	2/14/2023	1,178.10	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 2-10-23
230	Co. Clerk Vital Record Fund	008876	2/14/2023	32.75	RUDER ELECTRIC INC	UPDATES IN SYSTEM
230	Co. Clerk Vital Record Fund	008877	2/14/2023	232.89	STAPLES BUSINESS ADVANTAGE	TONER CARTRIDGE
230	Co. Clerk Vital Record Fund	008879	2/28/2023	1,178.10	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 2-24-23
Total 230	Co. Clerk Vital Record Fund			2,621.84		

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240	Treasurers Computer Fund	008873	2/14/2023	1,559.52	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 2-10-23
240	Treasurers Computer Fund	008880	2/28/2023	1,559.52	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 2-24-23
Total 240	Treasurers Computer Fund			3,119.04		
260	Court Security Fund	00113146	2/15/2023	75.00	IL EMERGENCY MANAGEMENT	2023 FEE FOR INVENTORY OF RADIATION PRODUCING EQUIPMENT
Total 260	Court Security Fund			75.00		
270	Court Document Storage Fund	00113127	2/15/2023	1,678.00	CRANE IMAGING SOLUTIONS, L...	1 YR SERVICE CONTRACT-KODAK 2-10-23 TO 2-9-24
Total 270	Court Document Storage Fund			1,678.00		
280	Law Library Fund	0012839	2/28/2023	2,733.25	KANKAKEE PUBLIC LIBRARY	NOV 22 LIBRARY SPACE
Total 280	Law Library Fund			2,733.25		
290	Probation Service Fees Fund	00112986	2/1/2023	1,470.00	GREAT LAKE LABS	ADULT DRUG SCREENS 12-22
290	Probation Service Fees Fund	00113071	2/1/2023	532.20	VERIZON	CELL PHONE SERVICE 12-16-22 TO 1-15-23 PROBATION
290	Probation Service Fees Fund	00113152	2/15/2023	750.00	IPCSA	2023 MEMBERSHIP REGISTRATIONS
Total 290	Probation Service Fees Fund			2,752.20		
300	Forfeited Funds (SAO)	008874	2/14/2023	728.62	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 2-10-23
300	Forfeited Funds (SAO)	008881	2/28/2023	728.62	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 2-24-23
Total 300	Forfeited Funds (SAO)			1,457.24		
301	MADD (SAO)	008875	2/14/2023	1,180.52	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 2-10-23
301	MADD (SAO)	008878	2/14/2023	74.39	VERIZON WIRELESS	CELL PHONE CHGE 1-4-2-3-23
301	MADD (SAO)	008882	2/28/2023	1,181.05	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 2-24-23
Total 301	MADD (SAO)			2,435.96		

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315	SAO Records/Automation Fund	00113247	2/15/2023	523.56	TECHNOLOGY MANAGEMENT	COMM SERVICE-LEADS ROUTER
Total 315	SAO Records/Automation Fund			523.56		
330	Court Automation Fund	008113	2/14/2023	4,876.73	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 2-10-23
330	Court Automation Fund	008115	2/28/2023	4,822.99	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 2-24-23
Total 330	Court Automation Fund			9,699.72		
355	Coroner Fees Fund	001196	2/14/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 2-10-23
355	Coroner Fees Fund	001197	2/14/2023	15.95	CLIFTON CHEMICAL	5 GAL BOTTLE WATER
355	Coroner Fees Fund	001198	2/14/2023	135.00	KANKAKEE COUNTY TREASUR...	ADJUSTMENT
355	Coroner Fees Fund	001199	2/28/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 2-24-23
Total 355	Coroner Fees Fund			1,304.79		
365	IKAN-ROE Building Fund	00112949	2/1/2023	229.84	AQUA ILLINOIS INC	SERVICE CHGES 11-29-22 TO 12-28-22
365	IKAN-ROE Building Fund	00112950	2/1/2023	133.34	AQUA ILLINOIS INC	SERVICE CHGES 12-8-22 TO 1-10-23
365	IKAN-ROE Building Fund	00112953	2/1/2023	263.36	AQUA ILLINOIS INC	SERVICE CHGES 12-8-22 TO 1-10-23
365	IKAN-ROE Building Fund	00112972	2/1/2023	2,056.90	COM ED	SERVICE CHGES 11-18 TO 12-21-22
365	IKAN-ROE Building Fund	00113016	2/1/2023	2,995.17	NICOR GAS	IKAN BLDG SERVICE 12-5-22 TO 1-5-23
365	IKAN-ROE Building Fund	00113085	2/1/2023	135.00	XTREME PROMOTIONAL PROD...	TI-486 PADFOLIO (3)
Total 365	IKAN-ROE Building Fund			5,813.61		
380	V.A.C. Fund	0012821	2/14/2023	8,823.36	KANKAKEE COUNTY TREASUR...	VAC SALARIES 2-10-23
380	V.A.C. Fund	0012823	2/14/2023	0.57	KANKAKEE COUNTY TREASUR...	12-22 POSTAGE
380	V.A.C. Fund	0012824	2/14/2023	22,757.40	KANKAKEE COUNTY TREASUR...	VAC HEALTH INS ADJ FY22
380	V.A.C. Fund	0012825	2/14/2023	89.87	MICHAEL PEEKEN	MILEAGE REIMBURSEMENT
380	V.A.C. Fund	0012826	2/14/2023	168.53	ROY BROTHERS INC	OIL CHANGE, SAFETY INSPECTION
380	V.A.C. Fund	0012827	2/14/2023	157.20	KAREN SMIETANSKI	MILEAGE REIMBURSEMENT
380	V.A.C. Fund	0012828	2/14/2023	2,560.61	TIRE TRACKS USA BRADLEY	BUS MAINTENANCE
380	V.A.C. Fund	0012829	2/28/2023	8,694.36	KANKAKEE COUNTY TREASUR...	VAC SALARIES 2-24-23
380	V.A.C. Fund	0012830	2/28/2023	40.00	AIL	SERVICE 1-4 TO 2-2-23
380	V.A.C. Fund	0012831	2/28/2023	2,428.58	BOURBONNAIS OFFICE PARK LLC	2023 JAN RENT
380	V.A.C. Fund		2/28/2023	2,428.58	BOURBONNAIS OFFICE PARK LLC	DEC 22 RENT
380	V.A.C. Fund		2/28/2023	2,428.58	BOURBONNAIS OFFICE PARK LLC	FEB 23 RENT

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380	V. A. C. Fund		2/28/2023	2,428.58	BOURBONNAIS OFFICE PARK LLC	MARCH 23 RENT
380	V. A. C. Fund		2/28/2023	4,857.16	BOURBONNAIS OFFICE PARK LLC	SECURITY DEPOSIT AND NOV 22 RENT
380	V. A. C. Fund	0012832	2/28/2023	218.00	COM ED	SERVICE 1-6 TO 2-6-23
380	V. A. C. Fund	0012834	2/28/2023	400.00	HOWARD L. HAYES	FEB 23 SHELTER
380	V. A. C. Fund	0012835	2/28/2023	400.00	DENNIS L. JENSEN	FEB 23 SHELTER
380	V. A. C. Fund	0012836	2/28/2023	6.84	KANKAKEE COUNTY TREASUR...	JAN 23 POSTAGE
380	V. A. C. Fund	0012837	2/28/2023	1,084.89	KANKAKEE COUNTY TREASUR...	JAN 23 CREDIT CARD CHGES
380	V. A. C. Fund	0012838	2/28/2023	731.98	KANKAKEE COUNTY HIGHWAY ...	JAN 23 FUEL
380	V. A. C. Fund	0012840	2/28/2023	394.00	KND PROPERTIES, LLC	FEB 23 SHELTER
380	V. A. C. Fund	0012841	2/28/2023	249.10	OSCAR LOPEZ	FEB 23 SHELTER
380	V. A. C. Fund	0012842	2/28/2023	400.00	YES MAPLE CREST, LLC	2-23 SHELTER
380	V. A. C. Fund	0012843	2/28/2023	301.00	MICHAEL R. MITCHELL	FEB 23 SHELTER
380	V. A. C. Fund	0012844	2/28/2023	100.00	NICOR GAS BILL PAYMENT CEN...	SERVICE 12-21-22 TO 1-23-23
380	V. A. C. Fund	0012845	2/28/2023	100.00	NICOR GAS BILL PAYMENT CEN...	SERVICE 1-5 TO 2-3-23
380	V. A. C. Fund	0012846	2/28/2023	400.00	SANDSTONE HILLS, LLC	FEB 23 SHELTER
380	V. A. C. Fund	0012847	2/28/2023	400.00	MARY & EDGAR TOWNSEND	FEB 23 SHELTER
380	V. A. C. Fund	0012848	2/28/2023	89.22	VERIZON WIRELESS	SERVICE 1-3 TO 2-2-23
Total 380	V. A. C. Fund			63,138.41		
410	County Highway	020923	2/9/2023	90,874.23	COUNTY HIGHWAY FUND	TRANS TO P/R 02/10/23
410	County Highway	021723	2/17/2023	79,892.96	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30572-30594
410	County Highway	022323	2/23/2023	78,434.76	COUNTY HIGHWAY FUND	TRANS TO P/R 02/24/23
410	County Highway	022823	2/28/2023	117,597.90	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30595-30631
Total 410	County Highway			366,799.85		
420	County Motor Fuel Tax	020923A	2/9/2023	8,896.00	CO MOTOR FUEL FUND	TRANS TO P/R 02/10/23
420	County Motor Fuel Tax	022323A	2/23/2023	8,896.00	CO MOTOR FUEL FUND	TRANS TO P/R 02/24/23
420	County Motor Fuel Tax	022323B	2/23/2023	89,313.53	VARIOUS INDIVIDUALS	CO MFT FUND CK#2642-2647
420	County Motor Fuel Tax	022723	2/27/2023	150,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	022823A	2/28/2023	79,981.63	VARIOUS INDIVIDUALS	CO MFT FUND CK#2648
Total 420	County Motor Fuel Tax			337,087.16		
500	GIS Fund	00113113	2/15/2023	202.50	BRUCE HARRIS & ASSOCIATES	JAN 23 PROFESSIONAL SERVICES

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Total 500	GTS Fund			202.50		
600	911 System Fee Fund	0011411	2/14/2023	150.00	CLEAR TALK COMMUNICATIONS	FEB 22 RENT
600	911 System Fee Fund	0011412	2/14/2023	950.00	CLOUDPOINT GEOSPATIAL	MGMT SERVICES
600	911 System Fee Fund	0011413	2/14/2023	306.19	COM ED	SERVICE BONFIELD 12-28 -22 TO 1-27-23
600	911 System Fee Fund	0011414	2/14/2023	456.70	COM ED	SERVICE BRADLEY 12-29-22 TO 1-30-23
600	911 System Fee Fund	0011415	2/14/2023	11.28	KANKAKEE COUNTY SHIP & REC	DEC 22 POSTAGE
600	911 System Fee Fund		2/14/2023	10.08	KANKAKEE COUNTY SHIP & REC	JAN 23 POST
600	911 System Fee Fund	0011416	2/14/2023	1,253.61	KANKAKEE COUNTY HEALTH D...	REIMBURSEMENT ELECTRIC AND SUPPLIES
600	911 System Fee Fund		2/14/2023	24,812.00	KANKAKEE COUNTY HEALTH D...	RENT 11-1-22 TO 10-31-23
600	911 System Fee Fund	0011417	2/14/2023	357.07	LEAF	COPIER CONTRACT
600	911 System Fee Fund	0011418	2/14/2023	1,135.00	MATCO Fire Protection	SEMI ANNUAL INSPECTION
600	911 System Fee Fund	0011419	2/14/2023	1,058.12	PEERLESS NETWORK	VOICE SERVICE
600	911 System Fee Fund	0011420	2/14/2023	176.59	PRIMUS	CABLE KIT
600	911 System Fee Fund	0011421	2/14/2023	78.08	PROVEN IT	COPIER
600	911 System Fee Fund	0011422	2/14/2023	50,800.62	WESCOM	KEYLOADER-ENCRYPTION PROJECT
600	911 System Fee Fund	0011423	2/28/2023	378.00	AERAPY LLC	UVC LAMP REPLACEMENTS
600	911 System Fee Fund	0011424	2/28/2023	198.30	AT & T	IP FLEX
600	911 System Fee Fund	0011425	2/28/2023	276.25	AT&T	SERVICE 1-10 TO 2-10-23
600	911 System Fee Fund	0011426	2/28/2023	85.05	CHICAGO COMMUNICATIONS, L...	CHARGER FOR DUAL BAND PAGER
600	911 System Fee Fund	0011427	2/28/2023	287.88	COM ED	GRANT PARK SERVICE 1-6 TO 2-6-23
600	911 System Fee Fund	0011428	2/28/2023	262.63	COM ED	SERVICE ST ANNE 1-17 TO 2-15-23
600	911 System Fee Fund	0011429	2/28/2023	2,168.00	ILLINOIS PUBLIC RISK FUND	APRIL 23 WORK COMP. ADMIN FEE
600	911 System Fee Fund		2/28/2023	425.00	ILLINOIS PUBLIC RISK FUND	AUDIT ADJUST, ADMIN FEE
600	911 System Fee Fund	0011430	2/28/2023	3,074.97	KANKAKEE COUNTY TREASUR...	JAN 23 CREDIT CARD CHGES
600	911 System Fee Fund	0011431	2/28/2023	15.00	MOTOROLA SOLUTIONS - STAR...	WAVE
600	911 System Fee Fund	0011432	2/28/2023	62.80	NICOR GAS	SERVICE 1-10 TO 2-9-23
600	911 System Fee Fund	0011433	2/28/2023	353.36	RUDER ELECTRIC INC	POWER SUPPLY-BOURB CABINET
600	911 System Fee Fund	0011434	2/28/2023	111.52	VOIANCE LANGUAGE SERVICES...	TRANSLATION SERVICES
600	911 System Fee Fund	20230400181	2/9/2023	102,274.54	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 2-10-23
600	911 System Fee Fund	20230540116	2/23/2023	97,782.65	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 2-24-23
Total 600	911 System Fee Fund			289,311.29		
680	Animal Control Fund	008114	2/14/2023	9,900.67	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 2-10-23
680	Animal Control Fund	008116	2/28/2023	9,846.10	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 2-24-23
680	Animal Control Fund	008117	2/28/2023	243.33	ACES	MUZZLES, SNARE, SHIPPING

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680	Animal Control Fund	008118	2/28/2023	123.79	AQUA	SERVICE 1-3 TO 2-1-23
680	Animal Control Fund	008119	2/28/2023	141.84	AQUA	SERVICE 1-3 TO 2-1-23
680	Animal Control Fund	008120	2/28/2023	54.95	BEAUPRES INC	GOF, 22ACV6
680	Animal Control Fund		2/28/2023	54.95	BEAUPRES INC	GOF, ROTATE TIRES 2014 SILVERADO
680	Animal Control Fund		2/28/2023	34.95	BEAUPRES INC	TIRE REPAIR 22ACV6
680	Animal Control Fund	008121	2/28/2023	12.00	BRADLEY ANIMAL HOSPITAL	RABIES VX ITZEL, PUCKETT
680	Animal Control Fund		2/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX REMMY
680	Animal Control Fund		2/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX STELLA ROSE
680	Animal Control Fund	008122	2/28/2023	60.59	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008123	2/28/2023	61.08	COM ED	SERVICE 12-30-22 TO 1-31-23
680	Animal Control Fund	008124	2/28/2023	100.97	KANKAKEE COUNTY TREASUR...	JAN 23 POSTAGE
680	Animal Control Fund	008125	2/28/2023	106.73	KANKAKEE COUNTY TREASUR...	POSTAGE 12-22
680	Animal Control Fund	008126	2/28/2023	621.08	KANKAKEE COUNTY TREASUR...	JAN 23 CREDIT CARD CHGES
680	Animal Control Fund	008127	2/28/2023	116.12	KANKAKEE COUNTY TREASUR...	PHONE BILL 1-23
680	Animal Control Fund	008128	2/28/2023	645.07	KANKAKEE COUNTY HIGHWAY ...	JAN 23 FUEL
680	Animal Control Fund	008129	2/28/2023	66.00	LIBERTY FIRE EQUIPMENT	VALVE COLLAR ASSEMBLY, CHEMICALS
680	Animal Control Fund	008130	2/28/2023	252.57	NICOR GAS BILL PAYMENT CEN...	SERVICE 12-22 -22 TO 1-24-23
680	Animal Control Fund	008131	2/28/2023	196.49	PATTERSON VETERINARY SUPP...	GAPAPENTIN, VITAMIN K,RESCUE, KETASET
680	Animal Control Fund	008132	2/28/2023	45.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	008133	2/28/2023	2,958.00	SPAY ILLINOIS PET WELL CLINICS	REIMBURSE FOR 22 RABIE TAGS
680	Animal Control Fund	008134	2/28/2023	51.45	WALMART COMMUNITY	SUPPLIES
680	Animal Control Fund	008135	2/28/2023	165.10	ZOETIS US LLC	APOQUEL
680	Animal Control Fund		2/28/2023	169.16	ZOETIS US LLC	PARVO TESTS
Total 680	Animal Control Fund			26,039.99		
730	Township Motor Fuel Tax	022323C	2/23/2023	1,769.13	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2503
Total 730	Township Motor Fuel Tax			1,769.13		
740	Kankakee County EZ	001021	2/28/2023	490.20	VERITEXT	TRANSCRIPT & ATTENDANCE k3 CTY EZ
Total 740	Kankakee County EZ			490.20		
745	Kankakee River Valley EZ	001130	2/14/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 2-10-23

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 2/1/2023 Through 2/28/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
745	Kankakee River Valley EZ	001131	2/28/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 2-24-23
Total 745	Kankakee River Valley EZ			3,608.02		
750	Drug Court Fund	00113051	2/1/2023	186.00	TRAC SOLUTIONS	TRAC MONITORING-VTC CLIENTS
Total 750	Drug Court Fund			186.00		
835	Joe Benes Drainage District	0012822	2/14/2023	976.76	FRATCO, INC	DRAINAGE DIST, COMISSIONERS ORDERS
835	Joe Benes Drainage District	0012833	2/28/2023	1,988.00	DARYL FERRIS	TILE REPAIR
Total 835	Joe Benes Drainage District			2,964.76		
836	Little Beaver Drainage Distric	001224	2/28/2023	1,011.00	DEUSCHLE/GILMORE INS AGEN...	INSURANCE RENEWAL
Total 836	Little Beaver Drainage Distric			1,011.00		
860	Cafeteria Plan	INV4700427	2/1/2023	2,066.53	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4722289	2/8/2023	1,375.55	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4789924	2/15/2023	1,608.88	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4812723	2/23/2023	3,249.92	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			8,300.88		
900	Payroll Clearing	02102023	2/9/2023	668.10	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		2/9/2023	145,652.36	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		2/9/2023	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		2/9/2023	4,421.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		2/9/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		2/9/2023	814,929.20	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		2/9/2023	114,531.48	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		2/9/2023	179,449.31	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		2/9/2023	4,080.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		2/9/2023	53,890.27	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		2/9/2023	10,279.74	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		2/9/2023	5,685.77	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		2/9/2023	7,154.18	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		2/9/2023	372.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	02242023	2/23/2023	668.10	VARIOUS INDIVIDUALS	AFSCME

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 2/1/2023 Through 2/28/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
900	Payroll Clearing		2/23/2023	149,666.57	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		2/23/2023	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		2/23/2023	4,421.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		2/23/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		2/23/2023	837,454.31	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		2/23/2023	120,414.09	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		2/23/2023	183,593.49	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		2/23/2023	4,080.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		2/23/2023	55,059.91	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		2/23/2023	8,597.57	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		2/23/2023	6,672.27	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		2/23/2023	138.52	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		2/23/2023	372.00	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			2,715,861.90		
960	Rural Transportation Grant #2	001062	2/14/2023	27,810.35	SHOWBUS	RURAL TRANSIT 10-22
960	Rural Transportation Grant #2	001063	2/28/2023	28,612.64	SHOWBUS	11-22 RUEAL TRANSIT DOAP
Total 960	Rural Transportation Grant #2			56,422.99		
Report Total				11,363,909.71		

RECAPITULATION OF COLLECTOR'S ACCOUNTS	
TAX OPERATING ACCOUNT	\$ 1,207,664.44
TAX COLLECTION ACCOUNT	\$ 337.85
TAX EPAY ACCOUNT	\$ 97,883.81
TOTAL CASH IN BANKS AND INVESTMENTS	\$ 1,305,886.10

I, Nicholas Africano, County Treasurer, Kankakee County, State of Illinois, do solemnly swear that to the best of my knowledge and belief, the above is a true statement of said funds and accounts in my custody. I have received neither directly or indirectly for my own use, nor for the benefit of others, any monies than herein specified for the period ending February 28, 2023.



Nicholas Africano
Kankakee County Collector


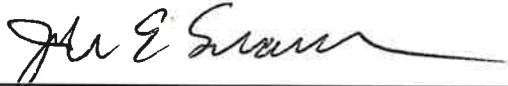


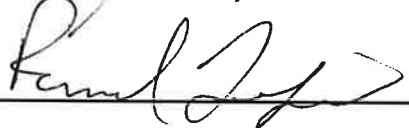




COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your committee, to whom was referred the matter of
COUNTY COLLECTOR'S MONTHLY REPORT
Beg to submit the following report on the matter before them:

WE HAVE EXAMINED THE FEBRUARY 28, 2023 MONTHLY REPORT OF THE EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,
All of which is respectfully submitted.

KANKAKEE COUNTY TREASURER
MONTHLY REPORT
 Month ending February 28, 2023

TAX OPERATING ACCOUNT - First American Bank	
Beginning balance	\$ 1,493,360.09
Credits	\$ 25,056.83
Debits	\$ 311,107.28
Interest	\$ 354.80
Ending balance	\$ 1,207,664.44

TAX COLLECTION ACCOUNT - First American Bank	
Beginning balance	\$ 337.85
Credits	\$ 0.00
Debits	\$ 0.00
Interest	\$ 0.00
Ending balance	\$ 337.85

TAX EPAY ACCOUNT - First American Bank	
Beginning balance	\$ 75,889.65
Credits	\$ 21,970.96
Debits	\$ 0.00
Interest	\$ 23.20
Ending balance	\$ 97,883.81

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your committee, to whom was referred the matter of
COUNTY TREASURER'S MONTHLY REPORT
Beg to submit the following report on the matter before them:

WE HAVE EXAMINED THE FEBRUARY 28, 2023 MONTHLY REPORT OF THE EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,
All of which is respectfully submitted.

<i>Craig P. Gray</i>	
<i>John E. Gray</i>	
<i>John P. Keltner</i>	
<i>Paul J. Gray</i>	
<i>Ronald J. Gray</i>	
<i>Roger Hess</i>	
<i>Alfred N.</i>	
<i>Raymond O.</i>	
<i>Leah E. Keltner</i>	

**Kankakee County Coroner
2023 Fiscal Year Summary Report**

	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Totals
Total Calls	139	125	94	0	0	0	0	0	0	0	0	0	358
Coroners	25	26	10	0	0	0	0	0	0	0	0	0	61
Autopsies	8	14	3	0	0	0	0	0	0	0	0	0	25
Toxicology	8	16	4	0	0	0	0	0	0	0	0	0	28
Donations	1	2	1	0	0	0	0	0	0	0	0	0	4
Indigents	0	0	0	0	0	0	0	0	0	0	0	0	0
Fetal	1	2	1	0	0	0	0	0	0	0	0	0	4
Hospice	63	58	53	0	0	0	0	0	0	0	0	0	174
Referral	48	39	29	0	0	0	0	0	0	0	0	0	116
Cremations	90	78	51	0	0	0	0	0	0	0	0	0	219
X-ray's	1	2	1	0	0	0	0	0	0	0	0	0	4
Outside Autopsies	0	0	0	0	0	0	0	0	0	0	0	0	0
Outside X-Ray's	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19	1	1	1	0	0	0	0	0	0	0	0	0	3
Natural	16	10	6	0	0	0	0	0	0	0	0	0	32
Cardiac	13	8	5	0	0	0	0	0	0	0	0	0	26
Cancer	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	3	2	1	0	0	0	0	0	0	0	0	0	6
Homicide	0	1	1	0	0	0	0	0	0	0	0	0	2
Firearm	0	1	0	0	0	0	0	0	0	0	0	0	1
Stabbing	0	0	0	0	0	0	0	0	0	0	0	0	0
Blunt Trauma	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	1	0	0	0	0	0	0	0	0	0	1
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide	1	3	0	0	0	0	0	0	0	0	0	0	4
Firearm	0	2	0	0	0	0	0	0	0	0	0	0	2
Hanging	0	0	0	0	0	0	0	0	0	0	0	0	0
CO	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp Object	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdose	0	0	0	0	0	0	0	0	0	0	0	0	0
Fall	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	1	1	0	0	0	0	0	0	0	0	0	0	2
Accident	6	12	1	0	0	0	0	0	0	0	0	0	19
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
Drowning	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Mis.	0	2	0	0	0	0	0	0	0	0	0	0	2
Overdose	3	9	0	0	0	0	0	0	0	0	0	0	12
Fall	2	1	1	0	0	0	0	0	0	0	0	0	4
Other	1	0	0	0	0	0	0	0	0	0	0	0	1
Undetermined	1	0	0	0	0	0	0	0	0	0	0	0	1
Pending	1	0	2	0	0	0	0	0	0	0	0	0	3

Roger Hess
Craig Long
Kathleen Rethmanic Emer
Chad Sack

Amber Turner
~~*[Signature]*~~
Paul [Signature]
Reggie Sue Munday

Jessica Andrade
Steve Hunter
Andrew Cannon

FEBRUARY MONTH END CHECKS

Disbursed Total
296,065.57

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CLERK FEES/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	60,878.78	824
CLERK FEES/11050030340- COLLECTION	KANKAKEE COUNTY TREASURER	N/A	N/A	6,888.00	42
PERCENTAGE FEE					
SURCHARGE/11050030356	KANKAKEE COUNTY TREASURER	N/A	N/A	1,468.00	14
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,929.55	319
VIOLENT CRIME VICTIMS ASSISTANCE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	5,006.50	346
ST ATTY/110-530-30353	KANKAKEE COUNTY TREASURER	N/A	N/A	4,522.69	264
OFF. RET/11050030341	KANKAKEE COUNTY TREASURER	N/A	N/A	21,708.70	132
SH FEE-TR/CRIM/11070030350	KANKAKEE COUNTY TREASURER	N/A	N/A	7,088.17	79
BONDING FEE/11071030375	KANKAKEE COUNTY TREASURER	N/A	N/A	5,284.50	114
PROB FEE/29055030510	KANKAKEE COUNTY TREASURER	N/A	N/A	12,614.96	25
LAW LIBR/28051030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,197.96	351
AUTOM FUND/33050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	12,777.28	722
COURT FEE/11051030355	KANKAKEE COUNTY TREASURER	N/A	N/A	9,667.46	557
CT SECURITY/26070030510	KANKAKEE COUNTY TREASURER	N/A	N/A	16,577.39	693
MISC/+-/CHRG/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	445.03-	0
ANIMAL CNTRL/680-999-30454	IL STATE TREASURERS OFFICE	N/A	N/A	90.00	2
ACCESS TO JUSTICE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	646.40	351
AROMA PARK	VILLAGE OF AROMA PARK	N/A	N/A	48.50	1
AROMA PARK/E-CITATION FUND	TREASURER	N/A	N/A	4.00	2
AROMA PARK WAR PROC FEE	TREASURER	N/A	N/A	70.00	1
AROMA PARK WAR PROC FEE	VILLAGE OF AROMA PARK	N/A	N/A		
BOURBONNAIS	TREASURER	N/A	N/A	2,048.10	49
BOURBONNAIS/ DUI EQUIP	VILLAGE OF BOURBONNAIS	N/A	N/A	1.50	1
BOURBONNAIS/ DUI EQUIP	TREASURER	N/A	N/A	84.00	42
BOURBONNAIS/E-CITATION FUND	VILLAGE OF BOURBONNAIS	N/A	N/A		
BOURBONNAIS/E-CITATION FUND	TREASURER	N/A	N/A	35.00	1
BOURBONNAIS WAR PROC FEE	VILLAGE OF BOURBONNAIS	N/A	N/A	264.50	5
BOURBONNAIS WAR PROC FEE	TREASURER	N/A	N/A		
BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	4,199.25	48
BRADLEY/ DUI EQUIPMT	VILLAGE OF BRADLEY TREASURER	N/A	N/A	200.00	1
BRADLEY/E-CITATION FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	114.00	57
BRADLEY/ STREET VALUE FINE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	66.05	2
BRADLEY PD WAR PROC FEE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	350.00	4
CHILDREN'S ADVOCACY CENTER	VILLAGE OF BRADLEY TREASURER	N/A	N/A	616.50	52
CO BOND FOR/11050030354	KANKAKEE COUNTY TREASURER	N/A	N/A	2,655.13	9
CIRCLK E-CIT /33550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,567.93	330
CTDA/11050030342	KANKAKEE COUNTY TREASURER	N/A	N/A	3,720.00	103
CRIM JUSTICE INFORMATION PROJECTS FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	4.00	2
CRIMJUST INFO PROJFND/ST. TREAS.	AUTHORITY	N/A	N/A		
CERT MAIL /11050030344	IL STATE TREASURERS OFFICE	N/A	N/A	243.00	8
ISP CO-TRAF/11050030346	KANKAKEE COUNTY TREASURER	N/A	N/A	1,170.00	17
CLK OP ADM FUND/32550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	1,238.10	11
CAPITAL PROJECTS FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	3,622.33	732
CONSERVATION POL OPER ASSIST FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	300.00	1
CONSERVATION POL OPER ASSIST FUND/CV-E-CITATION	IL STATE TREASURERS OFFICE	N/A	N/A	25.00	1
CONSERVATION POL OPER ASSIST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2.00	1
YOUTH DRUG ABUSE PREVENTION	IDHS/DASA-YDAPF	N/A	N/A	155.88	12
DOM BATTERY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	29.00	2
DRUG COURT /750-999-30355	KANKAKEE COUNTY TREASURER	N/A	N/A	1,903.00	246

DESCRIPTION	OFFICE	AMOUNT	COUNT
IL ST POLICE/ACCTS RECEIVABLE	IL STATE POLICE/ACCTS RECEIVABLE	3,427.54	18
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	284.39	321
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	12,752.49	720
ILLINOIS STATE POLICE/DRUG	ILLINOIS STATE POLICE/DRUG	10,684.96	15
TRAFFIC PREVENTION FUND	TRAFFIC PREVENTION FUND	75.00	1
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	857.80	3
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	500.00	3
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	441.00-	9
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	1,304.00	63
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	15.00	1
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	1,873.31	20
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	1,982.85	29
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	18.00	6
ARNOLD SCOTT HARRIS P. C.	ARNOLD SCOTT HARRIS P. C.	7,210.68	110
VILLAGE OF HOPKINS PARK	VILLAGE OF HOPKINS PARK	200.00	1
TREASURER	TREASURER	25.48	0
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	35.00	1
IL STATE POLICE/DUI EQUIPMENT	IL STATE POLICE/DUI EQUIPMENT	303.00	2
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	2.00	1
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	150.00	80
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	1,645.67	344
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	70.00	1
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	2,125.00	10
KANKAKEE TOWNSHIP TREASURER	KANKAKEE TOWNSHIP TREASURER	559.84	10
KANKAKEE COUNTY CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	12.00	6
CITY OF KANKAKEE TREASURER	CITY OF KANKAKEE TREASURER	3,151.40	55
CITY OF KANKAKEE TREASURER	CITY OF KANKAKEE TREASURER	200.00	1
CITY OF KANKAKEE TREASURER	CITY OF KANKAKEE TREASURER	134.00	67
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	1,441.73	29
CITY OF KANKAKEE TREASURER	CITY OF KANKAKEE TREASURER	130.00	2
K.A.M.E.G.	K.A.M.E.G.	1,050.00	12
IL ST POLICE/ACCTS RECEIVABLE	IL ST POLICE/ACCTS RECEIVABLE	1,185.58	6
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	1,295.04	16
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	289.00	14
VILLAGE OF MANTENO TREASURER	VILLAGE OF MANTENO TREASURER	1,055.59	264
VILLAGE OF MANTENO TREASURER	VILLAGE OF MANTENO TREASURER	363.00	6
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	16.00	8
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	741.20	56
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	100.00	1
CITY OF MOMENCE TREASURER	CITY OF MOMENCE TREASURER	1,080.91	14
CITY OF MOMENCE TREASURER	CITY OF MOMENCE TREASURER	18.00	9
CITY OF MOMENCE TREASURER	CITY OF MOMENCE TREASURER	7.70	1
OTTO TOWNSHIP TREASURER	OTTO TOWNSHIP TREASURER	1.50	1
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	514.13	7
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	80.00	40
PEMBROKE TOWNSHIP TREASURER	PEMBROKE TOWNSHIP TREASURER	123.00	1
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	262.00	7
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	790.00	42
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	72.50	145
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	63.00	1
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	56.17	2
KANKAKEE COUNTY TREASURER	KANKAKEE COUNTY TREASURER	3,000.00	29
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE	499.47	14
STATE'S ATTORNEYS APPELLATE	STATE'S ATTORNEYS APPELLATE	10.00	1
PROSECUTOR	PROSECUTOR	180.00	1
IL STATE TREASURERS OFFICE	IL STATE TREASURERS OFFICE		

February 2023 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Kankakee County Recorder, for the month of February 2023
To the Chairman and Kankakee County Board

Receipts	Balance – February 2023	
	RHSPS	\$ 5,949.00
	GIS Recorder	\$ 845.00
	GIS Fee	\$13,495.00
	Recording Fees	\$19,849.50
	Photostat	\$ 1,659.75
	State Stamps	\$24,963.00
	County Stamps	\$12,481.50
	Computer Fees	\$16,363.29
	UCC	\$ 230.00
		<u>\$ 95,836.04</u>
Total Cash Available		<u>\$ 95,836.04</u>
	Disbursement Fees paid to County Treasurer	<u>\$ 95,836.04</u>
Bank Balance		<u> </u>
Less cash in Box		<u> </u>
Cash in Safe and Bank		<u> </u>
State of Illinois		<u> </u>
County of Kankakee		<u> </u>

I, Lori Gadbois, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects are just and true, according to my best knowledge and belief, and that I neither received, directly or indirectly nor directly or indirectly agree to receive or be paid, for my own or another's benefit, and other monies, articles of consideration than therein stated, nor am I entitled to any fee, or emolument for the period therein mentioned other than herein specified.



Kankakee County Recorder

OFFICIAL SEAL
MICHELLE L SADLER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/14/2023

Signed and sworn to before me this
Approved by Recorder's Committee:

Michelle L Sadler

Notary Public

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Kankakee County Recorder 2022/2023

Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2022 December	\$7,875.00	\$1,046.00	\$16,736.00	\$24,519.50	\$2,120.00	\$35,535.00	\$17,767.50	\$345.00	\$16,770.22	\$122,714.22
2023 January	\$6,750.00	\$870.00	\$13,910.00	\$20,379.00	\$1,504.25	\$34,691.50	\$17,345.75	\$299.00	\$16,870.19	\$112,619.69
February	\$5,949.00	\$845.00	\$13,495.00	\$19,849.50	\$1,659.75	\$24,963.00	\$12,481.50	\$230.00	\$16,363.29	\$95,836.04
March										
April										
May										
June										
July										
August										
September										
October										
November										
Total	\$20,574.00	\$2,761.00	\$44,141.00	\$64,748.00	\$5,284.00	\$95,189.50	\$47,594.75	\$874.00	\$50,003.70	\$331,169.95

Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2021 December	\$11,349.00	\$1,391.00	\$22,241.00	\$32,726.50	\$2,453.00	\$44,656.50	\$22,328.25	\$115.00	\$21,332.88	\$158,593.13
2022 January	\$11,277.00	\$1,370.00	\$21,920.00	\$32,704.50	\$2,987.75	\$42,649.00	\$21,324.50	\$230.00	\$20,026.30	\$154,489.05
February	\$7,605.00	\$991.00	\$15,856.00	\$23,408.50	\$1,413.50	\$50,887.50	\$25,443.75	\$184.00	\$17,704.71	\$143,493.96
March	\$11,034.00	\$1,429.00	\$22,859.00	\$33,732.00	\$2,763.75	\$42,373.00	\$21,186.50	\$184.00	\$22,090.21	\$157,651.46
April	\$9,243.00	\$1,183.00	\$18,923.00	\$27,828.50	\$2,287.75	\$37,676.50	\$18,838.25	\$322.00	\$18,443.89	\$134,745.89
May	\$9,612.00	\$1,249.00	\$19,984.00	\$29,295.00	\$2,958.75	\$50,765.50	\$25,382.75	\$506.00	\$20,003.91	\$159,756.91
June	\$10,278.00	\$1,240.00	\$19,840.00	\$29,170.00	\$2,755.50	\$41,083.50	\$20,541.75	\$437.00	\$18,399.51	\$143,745.26
July	\$9,414.00	\$1,143.00	\$18,273.00	\$27,271.00	\$2,490.58	\$55,905.00	\$27,952.50	\$184.00	\$19,799.03	\$162,432.11
August	\$10,503.00	\$1,323.00	\$21,148.00	\$31,320.50	\$2,179.00	\$68,671.00	\$34,335.50	\$575.00	\$19,740.22	\$189,795.22
September	\$9,009.00	\$1,104.00	\$17,654.00	\$26,089.50	\$2,024.25	\$67,848.00	\$33,924.00	\$299.00	\$18,039.95	\$175,991.70
October	\$8,703.00	\$1,101.00	\$17,611.00	\$26,098.50	\$1,779.50	\$35,409.00	\$17,704.50	\$138.00	\$17,360.60	\$125,905.10
November	\$7,623.00	\$972.00	\$15,552.00	\$22,924.50	\$1,561.50	\$41,938.50	\$20,969.25	\$276.00	\$17,572.03	\$129,388.78
Total	\$115,650.00	\$14,496.00	\$231,861.00	\$342,569.00	\$27,654.83	\$579,863.00	\$289,931.50	\$3,450.00	\$230,513.24	\$1,835,988.57

Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2020 December	\$13,743.00	\$1,740.00	\$27,840.00	\$41,393.50	\$618.50	\$90,046.00	\$45,023.00	\$184.00	\$23,425.04	\$244,013.04
January	\$12,852.00	\$1,534.00	\$24,544.00	\$36,301.00	\$290.00	\$44,926.50	\$22,463.25	\$115.00	\$24,138.59	\$167,164.34
February	\$11,376.00	\$1,371.00	\$21,936.00	\$32,681.00	\$297.00	\$31,390.00	\$15,695.00	\$299.00	\$21,068.13	\$136,113.13
March	\$13,185.00	\$1,559.00	\$24,934.00	\$36,887.50	\$457.50	\$36,213.00	\$18,106.50	\$115.00	\$25,420.28	\$156,877.78
April	\$12,501.00	\$1,489.00	\$23,814.00	\$35,015.50	\$452.00	\$40,322.00	\$20,161.00	\$230.00	\$24,347.45	\$158,331.95
May	\$11,781.00	\$1,421.00	\$22,736.00	\$33,702.50	\$381.50	\$60,593.00	\$30,296.50	\$230.00	\$24,445.62	\$185,587.12
June	\$12,204.00	\$1,486.00	\$23,776.00	\$35,275.00	\$489.00	\$57,605.00	\$28,802.50	\$138.00	\$19,430.58	\$179,206.08
July	\$12,870.00	\$1,549.00	\$24,784.00	\$36,730.00	\$609.00	\$61,202.00	\$30,601.00	\$322.00	\$25,386.73	\$194,053.73
August	\$12,726.00	\$1,664.00	\$26,619.00	\$39,318.00	\$571.00	\$47,453.00	\$23,726.50	\$115.00	\$30,977.57	\$183,170.07
September	\$12,177.00	\$1,547.00	\$24,752.00	\$36,493.50	\$2,115.75	\$55,553.50	\$27,776.75	\$184.00	\$19,142.53	\$179,742.03
October	\$12,510.00	\$1,492.00	\$23,872.00	\$35,308.00	\$1,831.75	\$92,325.00	\$46,162.50	\$322.00	\$22,266.74	\$236,089.99
November	\$11,196.00	\$1,348.00	\$21,568.00	\$31,972.00	\$2,398.25	\$59,370.50	\$29,685.25	\$276.00	\$19,830.98	\$177,644.98
Total	\$149,121.00	\$18,200.00	\$291,175.00	\$431,077.50	\$10,511.25	\$676,999.50	\$338,499.75	\$2,530.00	\$279,880.24	\$2,197,994.24

Fiscal Year Total

Total Documents Recorded for February 2023		848					2023 February Deeds		
YTD Docs For Calendar Year		1,733					2023 February LP	267	878
YTD Docs For Fiscal Year		2,796						20	49

Year	Documents	Year	Documents	Year	Documents	Year	Documents
2008	26,271	2013	18,272	2018	14,312	2023	
2009	25,082	2014	14,752	2019	14,875	2024	
2010	18,202	2015	16,518	2020	16,814	2025	
2011	16,084	2016	15,703	2021	18,102	2026	
2012	18,400	2017	14,971	2022	14,367	2027	

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: February 28th 2023 LESS \$400.00 CASH ON HAND \$0.00

RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED: \$475.00 / \$0.00
ISSUE MISC. CERTIFICATES: \$7,094.00
REDEMPTION FEES: \$14,019.00
MISC. PUBLIC SERVICES \$5,784.50
CLERK AUTOMATION / REDEMPTION AUTOMATION \$3,056.00 / \$0.00 \$36,150.74
POSTAGE REIMBURSEMENT 2,461.19
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE) \$3,156.00 / \$95.00
INTEREST EARNED 10.05
TOTAL: \$36,150.74

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY \$ 27,372.50
EXCESS FEES TRANSFERRED TO COUNTY \$3,056.00 / \$0.00
EXCESS FEES TRANSFERRED TO COUNTY \$ 2,461.19
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER \$3,156.00 / \$95.00
INTEREST \$ 10.05
TOTAL: \$36,150.74



STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, DAN HENDRICKSON, KANKAKEE COUNTY CLERK, do solemnly swear that the foregoing account is, in all respects, just and true according to the best of my knowledge and belief; and that I have neither received or agreed to receive or be paid directly or indirectly, for my own or another's benefit, any other monies, articles or consideration than herein stated, nor am I entitled to any fee or emolument for the period therein mentioned than herein specified.

DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 2nd DAY OF March, 2023.

Signatures of committee members: Scott P. H., Matthew Walker, William, [unclear], [unclear], Kathleen Rittman, Emily

Carla J. Anderson, NOTARY PUBLIC



APPROVED BY COUNTY CLERK'S COMMITTEE

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>February 1st 2023</u>	TO	<u>February 28th 2023</u>	
OFFICE FUND BALANCE OF:	<u>February 1st 2023</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
<u>FEEES</u>				
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$475.00</u>	/	<u>0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>7,094.00</u>	
REDEMPTION FEES:	<u>\$</u>		<u>14,019.00</u>	
MISC. PUBLIC SERVICES	<u>\$</u>		<u>5,784.50</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$3,056.00</u>	/	<u>0.00</u>	<u>\$36,150.74</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>2,461.19</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,156.00</u>	/	<u>95.00</u>	
INTEREST EARNED	<u>\$</u>		<u>10.05</u>	
TOTAL PUBLIC SERVICE:				<u>\$36,550.74</u>
<u>DISBURSEMENTS:</u>				
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER				
COUNTY CLERK'S FEES	<u>\$</u>		<u>27,372.50</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$3,056.00</u>	/	<u>\$0.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,156.00</u>	/	<u>\$95.00</u>	
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>2,461.19</u>	
INTEREST EARNED	<u>\$</u>		<u>10.05</u>	
TOTAL DISBURSEMENTS:				<u>\$36,150.74</u>
BALANCE OF <u>February 28th 2023</u>				<u>\$400.00</u>
<u>FEEES OF OTHERS:</u>				
BALANCE OF <u>February 1st 2023</u>	<u>\$</u>		<u>303,630.47</u>	
MONTHLY RECEIPTS	<u>\$</u>		<u>628,840.25</u>	
CASH AVAILABLE	<u>\$</u>		<u>932,470.72</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>282,192.31</u>	
BALANCE OF <u>February 28th 2023</u>	<u>\$</u>		<u>650,278.41</u>	<u>\$650,278.41</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>650,278.41</u>	
CASH ON HAND	<u>\$</u>		<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>	
TOTAL:	<u>\$</u>		<u>650,678.41</u>	<u>\$650,678.41</u>
RAFFLE LICENSE	<u>\$0.00</u>			

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
 February 2023

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House	2	\$605,154	\$4,196
Mobile Homes			
Accessory Structures	4	\$124,440	\$1,340
Residential Repairs	4	\$36,446	\$500
Remodel/Alteration	5	\$229,463	\$2,217
Electrical	2	\$21,400	\$280
Solar Panels	6	\$194,967	\$2,088
Decks			
Demo	2		\$100
Pools			
Fences	4	\$10,187	\$250
Total Residential	29	\$1,222,057	\$10,971
AGRICULTURAL			
House	1	\$312,154	Exempt
Mobile Home			Exempt
Remodel/Additions	1	\$25,057	Exempt
Accessory Structures			Exempt
Repairs			Exempt
Other (Demo, Etc.)	1		Exempt
Total Ag Bldgs	3	\$337,211	\$0
COMMERCIAL			
	2	\$3,067,000	\$12,978
COMMERCIAL EZ			
Total Commercial	2	\$3,067,000	\$12,978
INDUSTRIAL			
INDUSTRIAL EZ			
	2	\$23,790	\$176
Total Industrial	2	\$23,792	\$176
TAXING BODY			
			Exempt
STORMWATER			
Total Permits	36	\$ 4,650,060	\$24,125
Fines	4		\$1,362
Re-Inspection Fee	2		\$100
Plan Review	7		\$1,850
Walk-thru	1		\$50
Administrative Fees	33		\$825
Erosion Control	2		\$200
Smoke			
Permit Add-On	5		\$291
Total Extra Fees	54		\$4,678
TOTALS			\$28,803

John P. Feltner
Michelle L. Sadler
 Michelle Sadler, Planner II
Amber Jensen
Walter
Chris P. Long
Chad Scanlon
Michelle Anne Klauw
Jessica
Rosmary J. Foster
Paul J. J...

**Kankakee County Animal Control Department
1270 Stanford Drive
Kankakee, Illinois 60901**

Report to the Kankakee County Board for the month of

FEBRUARY, 2023

FUNDS SUBMITTED TO COUNTY TREASURER

	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
Impoundment	355.00	1,150.00	1,265.00	3,075.00
Board	1,175.00	975.00	1,560.00	2,375.00
Service fees	275.00	300.00	775.00	1,025.00
Fines	575.00	1,400.00	1,875.00	4,200.00
Euth. & Disposal	620.00	635.00	1,115.00	1,420.00
Adoptions	425.00	240.00	795.00	635.00
Microchip	245.00	265.00	790.00	825.00
Trip Pickup	0.00	0.00	0.00	50.00
Owner Surrender	30.00	60.00	230.00	300.00
Miscellaneous fees received	406.00	92.00	961.00	794.00
Donations	70.00	0.00	1,998.46	1,535.00
Trap Rental	0.00	0.00	0.00	0.00
Total for month	4,176.00	5,117.00	11,364.46	16,234.00
Registration	29,650.00	32,590.33	110,340.00	78,170.33
Population Control Fund	1,540.00	3,840.00	7,810.00	8,995.00
Village revenue	2,857.75	2,952.75	12,389.00	9,244.00
TOTAL	38,223.75	44,500.08	141,903.46	112,643.33
IPTIP (Building fund)	233.96	46.19	68,239.36	572,320.94
ANIMAL BITES				
	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. bites reported	21	16	63	74
b. in house bites impounded	5	2	12	11
c. bites impounded @ home	5	5	19	28
d. out of County	0	2	7	7
e. specimens for lab exam	5	4	10	14
f. animals tested positive	0	0	4	0
g. unable to locate/refuse	6	3	11	13
ANIMAL INVENTORY				
	Beginning of the Month	Last year	End of the Month	Last year
DOGS	23	11	17	12
CATS	0	10	4	7
OTHER	0	0	0	0
WILD LIFE	0	0	0	0
STRAY ANIMAL DISPOSITION				
	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. Animals euthanized	27	16	66	53
Dogs	19	9	47	29
Cats	3	3	7	11
Wildlife	4	4	11	13
Other	0	0	0	0
b. Owner reclaimed animals	20	26	63	72
c. Animals adopted	17	16	61	86
Dogs/T-7, A-5	12	9	34	48
Cats/T-2, A-2	4	7	25	37
Wildlife/	0	0	0	0
Other	1	0	2	2
Deceased	0	0	0	1
DOA	0	0	0	0
Releases in Field	0	0	0	0
Total animals handled	64	54	191	207
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held
Chairman

March 21, 2023

Vehicle Mileage	
2022 DODGE RAM	7,944
2021 FORD TRANSIT	12,500
2022 DODGE RAM	3,926
2014 CHEVY SLV 2WD TRUCK -	84,071
2014 CHEVY SLV 4WD TRUCK	113,912

Respectfully submitted,

Kari Laird, Director
Animal Control Department

Handwritten signatures:
 Larry K...
 Kathleen R...
 Erin E...

STATE OF ILLINOIS

COUNTIES OF IROQUOIS and KANKAKEE

I, Frank Petkunas, Iroquois-Kankakee Regional Superintendent of Schools, State of Illinois, do solemnly swear that the attached report is a true statement of the receipts and disbursements of the County Support funds in my office for the quarter ending February 28, 2023.

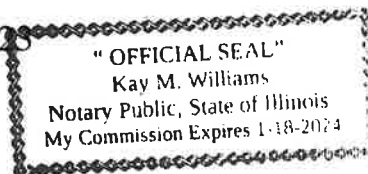


Frank Petkunas, Superintendent
Regional Office of Education
Iroquois and Kankakee Counties, Illinois

Subscribed and sworn to before me this

16th day of March, 2023

Kay M. Williams
Notary Public



TO: THE HONORABLE BOARDS OF IROQUOIS and KANKAKEE COUNTIES

Ladies and Gentlemen, your committee, to who was referred the matter of making the audit of the quarterly report of the Regional Superintendent of Schools, of Iroquois and Kankakee Counties, beg to submit the following report on the matter before them.

We, the undersigned committee, have examined all the books and records and find the same correct to the best of our ability and belief, subject to the auditor.

Jessica Andrud

Ronald J. ...

Steve Hesse

Approved Budget FY23	FY23 Approved							
Iroquois-Kankakee Regional Office of Education								
FY2023 12/01/22 - 11/30/23								
Personnel:	FY23 Budget	Kankakee Truancy ARPA	Kankakee Truancy	1st Quarter			Total Expense	%Expended
				Core	ARPA Kankakee	Truancy		
Salaries								
Executive Assistant @ .72 FTE	35,618.00							
Finance Officer @ .42 FTE	24,953.00							
Life Safety Admin. Asst. @ 1 FTE	35,119.00							
Cert Sec/Receptionist - @ .52 FTE	14,807.00							
Tech Coordinator - @ .28 FTE	22,522.00							
Finance Clerk @.48 FTE	23,943.00							
Truancy Caseworkers & Sec Staff - @ 3.12 FTE	62,500.00	22,240.00	28,500.00				113,240.00	
Total Salaries	219,462.00	22,240.00	28,500.00	57,162.63	3,967.32	5,724.96	66,854.91	25%
Benefits:								
Medical Insurance x 3.32 FTE's	22,479.00	4,200.00	3,803.00	6,400.08	116.42	344.60	6,861.10	
Life Insurance (\$36/year/employee)	206.28		46.80	-			-	
FICA/MEDICARE @7.65%	17,500.00	1,701.36	2,180.25	4,151.89	277.34	407.16	4,836.39	
Medicare @1.45%	-						-	
IMRF @ 8.47%	18,500.00	1,543.46	2,414.00	4,417.75	288.44	426.71	5,132.90	
Total Employee Benefits	58,685.28	7,444.82	8,444.05	14,969.72	682.20	1,178.47	16,830.39	23%
Operations:								
Purchased Services:								
Other Prof. & Technical Services (9319) (STI, Shared Indirect Costs, etc.)	7,500.00		1,785.00	1,691.08		659.84		
Repairs & Maintenance Services (9323)	7,300.00							
Travel (9332)	9,000.00		3,591.00	410.24				
Communication (Postage, UPS, Cellular Chg.)(9340)	2,500.00			391.36				
Advertising (Publications in Journal, etc.)	-							
Printing & Binding (9360)	1,053.00							
Liability Insurance/Audit	32,691.00		804.25	20,438.75		804.25		
(SUI @.725% of First \$12,960 & Workers Comp @.582%)	1,500.00	315.18	234.00	352.21	23.32	41.37		
Photocopying (9391)	4,950.00			744.88				
Total Purchased Services:	66,494.00	315.18	6,414.25	24,028.52	23.32	1,505.46	25,557.30	35%
Supplies & Materials								
General Supplies (9410)	2,500.00			1,043.39				
Other Supplies & Materials (9490)	3,000.00			91.74				
Software (9470)	600.00							
Supplies - Small Equip (\$100-\$500) (9492)	1,500.00							
Total Supplies & Materials	7,600.00	-	-	1,135.13	-	-	1,135.13	15%
Capital Outlay:								
Equipment (Fixed Assets) (9540)	3,000.00							
Total Capital Outlay	3,000.00	-	-				-	0%
Total Budget Request	355,241.28	30,000.00	43,358.30	97,296.00	4,672.84	8,408.89	110,377.73	26%
Kankakee Co @ 76%	269,983	30,000	43,358	73,945	4,673	8,409	87,027	25%
Iroquois Co. @ 24%	85,000	-	-	23,351			23,351	27%
	354,984	30,000	43,358				110,378	26%

County Budget Expenditure Report

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Iroquois-Kankakee Regional Office of Education #32

Sources of Funds: 104000 104000

Account Type	Revenue	Object	Current Budget	W.F.B. Activity	Y.T.D. Activity	Open Encumbr.	UnEstimate Estimate	% of Budget
Sources of Funds								
35.104000.8101.3	County(s) Support/External Revenue		398,599.00	78,517.72	78,517.72	0.00	320,081.28	19.70
8101	Source of Revenue 8101		398,599.00	78,517.72	78,517.72	0.00	320,081.28	19.70
35.104000.8801.3	County(s) Support/Interest Revenue		0.00	0.00	0.00	0.00	0.00	0.00
8801	Source of Revenue 8801		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.8901.3	Other Revenue		0.00	0.00	0.00	0.00	0.00	0.00
8901	Source of Revenue 8901		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9999.3	On Behalf Revenue		0.00	0.00	0.00	0.00	0.00	0.00
9999	Source of Revenue 9999		0.00	0.00	0.00	0.00	0.00	0.00
7000	Sources of Funds		398,599.00	78,517.72	78,517.72	0.00	320,081.28	19.70
I	Revenue		398,599.00	78,517.72	78,517.72	0.00	320,081.28	19.70
Expense								
Termination Benefits								
35.104000.8999.0000.3	On Behalf Expense		0.00	0.00	0.00	0.00	0.00	0.00
800	Termination Benefits		0.00	0.00	0.00	0.00	0.00	0.00
0000	Function 0000		0.00	0.00	0.00	0.00	0.00	0.00
Support Services								
Salaries								
35.104000.9101.2119.3	Regular Salaries		0.00	0.00	0.00	0.00	0.00	0.00
100	Salaries		0.00	0.00	0.00	0.00	0.00	0.00
Employee Benefits								
35.104000.9212.2119.3	Municipal Retirement		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9213.2119.3	FICA (Social Security)		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9214.2119.3	Medicare Only		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9222.2119.3	Medical Insurance		0.00	0.00	0.00	0.00	0.00	0.00
200	Employee Benefits		0.00	0.00	0.00	0.00	0.00	0.00
Purchased Services								
35.104000.9332.2119.3	Travel		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9380.2119.3	Insurance other than employee bene		0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9381.2119.3	Liability Insurance/Audit		0.00	0.00	0.00	0.00	0.00	0.00
300	Purchased Services		0.00	0.00	0.00	0.00	0.00	0.00
2119	Other Attend/Social Wrk Sv		0.00	0.00	0.00	0.00	0.00	0.00

County Budget Expenditure Report

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Source of Funds: 104-000, 104-100		Account Type		Expense		Object		100		Salaries	
Account Number	Description	Current Budget	M.T.D. Available	Y.T.D. Available	Chrg. Encumb.	Use/Encumb. Balance	% of Budget				
35.104000.9101.2346.3	Regular Salaries	219,462.00	17,332.91	57,162.63	0.00	162,299.37	30.00				Object
		219,462.00	17,332.91	57,162.63	0.00	162,299.37	30.00				Object
100 Salaries											
35.104000.9211.2346.3	Teachers Retirement	0.00	0.00	0.00	0.00	0.00	0.00				
35.104000.9212.2346.3	Municipal Retirement	18,500.00	1,133.74	4,417.75	0.00	14,082.25	26.94				
35.104000.9213.2346.3	FICA (Social Security)	17,500.00	1,249.68	4,151.89	0.00	13,348.11	27.30				
35.104000.9214.2346.3	Medicare Only	0.00	0.00	0.00	0.00	0.00	0.00				
35.104000.9221.2346.3	Life Insurance	206.00	0.00	0.00	0.00	206.00	0.00				
35.104000.9222.2346.3	Medical Insurance	22,479.00	2,176.56	6,400.08	0.00	16,078.92	33.31				
		58,685.00	4,559.98	14,969.72	0.00	43,715.28	29.39				Object
200 Employee Benefits											
35.104000.9319.2346.3	Other Professional and Technical Se	7,500.00	968.71	1,691.08	0.00	5,808.92	22.55				
35.104000.9323.2346.3	Repair and Maintenance Services	7,300.00	0.00	0.00	0.00	7,300.00	0.00				
35.104000.9325.2346.3	Rental	0.00	0.00	0.00	0.00	0.00	0.00				
35.104000.9332.2346.3	Travel	9,000.00	277.73	410.24	0.00	8,589.76	8.87				
35.104000.9333.2346.3	Food Related Expenditures	0.00	0.00	0.00	0.00	0.00	0.00				
35.104000.9340.2346.3	Communication	2,500.00	144.87	391.36	0.00	2,108.64	17.45				
35.104000.9360.2346.3	Printing and Binding	1,053.00	0.00	0.00	0.00	1,053.00	0.00				
35.104000.9380.2346.3	Insurance (other than employee bene	1,500.00	102.12	352.21	0.00	1,147.79	26.88				
35.104000.9381.2346.3	Liability Insurance/Audit	32,691.00	0.00	20,438.75	0.00	12,252.25	62.52				
35.104000.9390.2346.3	Other Purchase Services	0.00	0.00	0.00	0.00	0.00	0.00				
35.104000.9391.2346.3	Photocopying	4,950.00	136.66	744.88	0.00	4,205.12	15.05				
		66,494.00	1,630.09	24,028.52	0.00	42,465.48	36.86				Object
300 Purchased Services											
35.104000.9410.2346.3	General Supplies	2,500.00	22.99	1,043.39	0.00	1,456.61	41.74				
35.104000.9440.2346.3	Periodicals	0.00	0.00	0.00	0.00	0.00	0.00				
35.104000.9470.2346.3	Software	600.00	0.00	0.00	0.00	600.00	0.00				
35.104000.9490.2346.3	Other Supplies and Materials	3,000.00	91.74	91.74	261.39	2,908.26	11.77				
35.104000.9492.2346.3	Supplies - Small Equip. (\$100-\$500)	1,500.00	0.00	0.00	0.00	1,500.00	0.00				
35.104000.9495.2346.3	Equipment - (\$500 - \$4,999)	0.00	0.00	0.00	0.00	0.00	0.00				
		7,600.00	114.73	1,135.13	261.39	6,464.87	18.38				Object
400 Supplies And Materials											
35.104000.9540.2346.3	Equipment Other Than Transportation	3,000.00	0.00	0.00	0.00	3,000.00	0.00				
		3,000.00	0.00	0.00	0.00	3,000.00	0.00				Object
500 Capital Outlay		355,241.00	23,637.71	97,296.00	261.39	257,945.00	30.68				Source of Revenue/Function
2346 Function 2346											

County Budget Expenditure Report

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Source of Funds: 104000 104008		Object		100		Salaries	
Account Type	Expense	Current Budget	M.T.D. Activity	Y.T.D. Activity	Dept. Encumb.	UnEncumb. Balance	% of Budget
Source of Revenue/Functi	2000 Support Services						
Source of Revenue/Functi	2349 Function 2349						
Account Number	Description						
Salaries							
35.104000.9101.2349.3	Regular Salaries	0.00	0.00	0.00	0.00	0.00	0.00
100 Salaries							
Employee Benefits							
35.104000.9212.2349.3	Municipal Retirement	0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9213.2349.3	FICA (Social Security)	0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9214.2349.3	Medicare Only	0.00	0.00	0.00	0.00	0.00	0.00
35.104000.2349-222-3-104000	Regular Salaries (145B)	0.00	0.00	0.00	0.00	0.00	0.00
200 Employee Benefits							
Purchased Services							
35.104000.9380.2349.3	Insurance(Other than employee ben)	0.00	0.00	0.00	0.00	0.00	0.00
300 Purchased Services							
2349 Function 2349							
Salaries							
35.104000.9101.2900.3	Regular Salaries	28,500.00	1,783.52	5,724.96	0.00	22,775.04	23.22
100 Salaries							
Employee Benefits							
35.104000.9212.2900.3	Municipal Retirement	2,414.00	113.84	426.71	0.00	1,987.29	20.03
35.104000.9213.2900.3	FICA (Social Security)	2,180.00	125.50	407.16	0.00	1,772.84	21.56
35.104000.9214.2900.3	Medicare Only	0.00	0.00	0.00	0.00	0.00	0.00
35.104000.9221.2900.3	Life Insurance	47.00	0.00	0.00	0.00	47.00	0.00
35.104000.9222.2900.3	Medical Insurance	3,803.00	111.42	344.60	0.00	3,458.40	10.53
200 Employee Benefits							
Purchased Services							
35.104000.9319.2900.3	Other Professional and Technical Se	1,785.00	334.88	659.84	0.00	1,125.16	36.97
35.104000.9332.2900.3	Travel	3,591.00	0.00	0.00	0.00	3,591.00	0.00
35.104000.9380.2900.3	Insurance (other than employee bene	234.00	10.48	41.37	0.00	192.63	19.92
35.104000.9381.2900.3	Liability Insurance/Audit	804.00	0.00	804.25	0.00	(0.25)	100.03
300 Purchased Services							
Supplies And Materials							
35.104000.9410.2900.3	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00
400 Supplies And Materials							
2900 Other Support Services							
2000 Support Services							
		43,358.00	2,479.44	8,408.89	0.00	34,949.11	21.87
		398,599.00	26,117.15	105,704.89	261.39	292,894.11	29.92
							**
							Source of Revenue/Function
							Source of Revenue/Function

County Budget Expenditure Report

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Source of Funds: 104000 - 104000

Account Type X Expense
Source of Revenue/Functi 2000 Support Services
Source of Revenue/Functi 2900 Other Support Services

Object 400 Supplies And Materials

Account Number Description

Account Number	Description	Current Budget	MYPB Activity	YTD Activity	Blank Encumbr (Encumbr)	Unexp. Limit Balance	FY01 Budget	Account Type
X Expense		398,599.00	26,117.15	105,704.89	261.39	292,894.11	29.92	
104000	Source of Funds 104000	0.00	(52,400.57)	27,187.17	261.39	(27,187.17)	0.00	Source of Funds
	Report Total:	0.00	52,400.57	(27,187.17)	(261.39)	27,187.17	0.00	

Detail Ledger

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 Iroquois-Kankakee Regional Office of Education #32
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Account Number	Description	Y.T.D. Bal/Fwd	M.T.D. Activity	Y.T.D. Activity	% of Budget
County Support Funds 35.104000					
Account Type	Revenue				
Source of Revenue/Function	7000 Sources of Funds				

Revenue	County(s) Support/External Revenue	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
35.104000.8101.3	Expensed/Received/Posted		0			24	19.70		
	FY23 - Kankakee County Triunity - Dec 22 - Feb 23	(10,839.61)	0		Cash				
	FY23 - Kankakee County - Dec 22 - Feb 23	(67,678.11)	0		Cash				
	CR Total	(\$78,517.72)							
35.104000.8801.3	County(s) Support/Interest Revenue	0.00	0.00	0.00	0.00		0.00		
35.104000.8901.3	Other Revenue	0.00	0.00	0.00	0.00		0.00		
35.104000.9999.3	On Behalf Revenue	0.00	0.00	0.00	0.00		0.00		
		0.00	0.00	78,517.72	78,517.72		19.70 **		Source of Revenue/Function
		\$0.00	\$0.00	78,517.72	78,517.72		19.70 *		Account Type

Expense	On Behalf Expense	Regular Salaries	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
35.104000.8999.0000.3	On Behalf Expense			0.00	0.00	0.00	0.00		0.00		
35.104000.9101.2119.3	Regular Salaries			0.00	0.00	0.00	0.00		0.00		
			12/15/22	661.22	12300			13	G1		
			12/30/22	661.22	12321			27	G1		
			1/13/23	661.22	12330			11	G1		
			1/30/23	661.22	12335			26	G1		
			1/31/23	(2,644.88)	12393			15	G1		
			2/15/23	661.22	12358			9	G1		
			2/28/23	(1,322.44)	12392			15	Payroll 2.23		
			2/28/23	661.22	12364			23	G1		
			JS Total								

35.104000.9212.2119.3	Municipal Retirement	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
		12/15/22	30.14	12300			13	117B		
		12/15/22	30.08	12300			13	115B		
		12/30/22	30.14	12321			27	117B		
		12/30/22	30.08	12321			27	115B		

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County Support Funds 35.104000

Account Type X Expense
 Source of Revenue/Function 2100 Support Servs-Pupils

Account Number	Description	Y.T.D. Bal/Fwd	M.T.D. Activity	Y.T.D. Activity	% of Budget	FICA (Social Security)		Medicare Only		Medical Insurance	
						Amount	Chk / PO	Amount	Chk / PO	Amount	Chk / PO
7 IMRF Reg Tier 2		20.90	12330		117B						
6 IMRF Reg Tier 1		21.10	12330		115B						
7 IMRF Reg Tier 2		20.90	12335		117B						
6 IMRF Reg Tier 1		21.10	12335		115B						
Municipal Retirement		(204.44)	12393								
7 IMRF Reg Tier 2		20.90	12358		117B						
6 IMRF Reg Tier 1		21.10	12358		115B						
Municipal Retirement		(84.00)	12392		Payroll 2.23						
7 IMRF Reg Tier 2		20.90	12364		117B						
6 IMRF Reg Tier 1		21.10	12364		115B						
JS Total											
35.104000.9213.2119.3		0.00	0.00	0.00	0.00						
Description	Expensed/Received/Posted	Amount	Chk Rec Tran	Chk / PO	Vendor Name	Batch#	PO# / Misc Ref.	Invoice#	Invoice		
Matching FICA	12/15/22	46.07	12300			13	FR				
Matching FICA	12/30/22	46.07	12321			27	FR				
Matching FICA	1/13/23	46.30	12330			11	FR				
Matching FICA	1/30/23	46.30	12335			26	FR				
FICA (Social Security)	1/31/23	(184.74)	12393			15	FR				
Matching FICA	2/15/23	46.30	12358			9	FR				
FICA (Social Security)	2/28/23	(92.60)	12392			15	Payroll 2.23				
Matching FICA	2/28/23	46.30	12364			23	FR				
JS Total											
35.104000.9214.2119.3		0.00	0.00	0.00	0.00						
Description	Expensed/Received/Posted	Amount	Chk Rec Tran	Chk / PO	Vendor Name	Batch#	PO# / Misc Ref.	Invoice#	Invoice		
Insurance Benefit - FAMILY	12/15/22	6.00	12300			13	147B				
Insurance Benefit - SINGLE	12/15/22	15.07	12300			13	146B				
Insurance Benefit - FAMILY	12/30/22	6.00	12321			27	147B				
Insurance Benefit - SINGLE	12/30/22	15.07	12321			27	146B				
Insurance Benefit - SINGLE	1/13/23	18.57	12330			11	146B				
Insurance Benefit - SINGLE	1/30/23	18.57	12335			26	146B				
Medical Insurance	1/31/23	(79.28)	12393			15	146B				
Insurance Benefit - SINGLE	2/15/23	18.57	12358			9	146B				
Medical Insurance	2/28/23	(37.14)	12392			15	Payroll 2.23				
Insurance Benefit - SINGLE	2/28/23	18.57	12364			23	146B				

Detail Ledger

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County Support Funds 35-104000		Account Type X Expense		Source of Revenue/Function 2100 Support Servs-Pupils		
Account Number	Description	Y.T.D. Bal.	Y.T.D. Fwd.	M.I.D. Activity	Y.T.D. Activity	% of Budget

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/PO#	PO# / Misc Ref.	Invoice#	Invoice	JS Total	
										0.00	0.00
Travel			0.00	0.00						0.00	0.00
Insurance other than employee bene			0.00	0.00						0.00	0.00
Workers Comp Insurance	12/15/22	3.88	12300			13	95B				
Workers Comp Insurance	12/30/22	3.88	12321			27	95B				
Workers Comp Insurance	1/13/23	3.89	12330			11	95B				
Workers Comp Insurance	1/30/23	3.89	12335			26	95B				
Insurance other than employee bene	1/31/23	(15.54)	12393			15	95B				
Workers Comp Insurance	2/15/23	3.89	12358			9	95B				
Insurance other than employee bene	2/28/23	(7.78)	12392			15	Payroll 2.23				
Workers Comp Insurance	2/28/23	3.89	12364			23	95B				
JS Total		0.00	0.00	0.00	0.00					0.00	0.00

35.104000.3332.2119.3
 35.104000.3380.2119.3
 35.104000.3381.2119.3
 2100 Support Servs-Pupils
 Support Serv General Admn
 35.104000.3101.2346.3

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/PO#	PO# / Misc Ref.	Invoice#	Invoice	Regular Salaries	
										39,829.72	17,332.91
Gross Pay Expense	12/15/22	9,051.00	12300			13	G1				
Regular Salaries	12/30/22	3,610.70	12326			4	Mf 12/22				
Gross Pay Expense	12/30/22	9,511.37	12321			27	G1				
Gross Pay Expense	1/13/23	8,865.77	12330			11	G1				
Gross Pay Expense	1/30/23	8,790.88	12335			26	G1				
Gross Pay Expense	2/15/23	8,666.46	12358			9	G1				
Gross Pay Expense	2/28/23	8,666.45	12364			23	G1				
JS Total		\$57,162.63								30.00	57,162.63

35.104000.3211.2346.3
 35.104000.3212.2346.3

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/PO#	PO# / Misc Ref.	Invoice#	Invoice	Teachers Retirement	
										0.00	0.00
Municipal Retirement			3,284.01	1,133.74						26.94	4,417.75
7 IMRF Reg Tier 2	12/15/22	227.79	12300			13	117B				
6 IMRF Reg Tier 1	12/15/22	632.55	12300			13	115B				
Municipal Retirement	12/30/22	361.08	12326			4	Mf 12/22				
7 IMRF Reg Tier 2	12/30/22	227.79	12321			27	117B				
6 IMRF Reg Tier 1	12/30/22	678.59	12321			27	115B				

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Inroquois-Kankakee Regional Office of Education #32
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County Support Funds 35-188-000

Account Type X Expense
Source of Revenue/Function 2300 Support Serv General Admn

Account Number	Description	Y.T.D. M.T.D.		Y.T.D. Activity	% of Budget
		Exp	Rev		
7 IMRF Reg Tier 2		213.03	12330		11
6 IMRF Reg Tier 1		369.23	12330		11
7 IMRF Reg Tier 2		204.72	12335		26
6 IMRF Reg Tier 1		369.23	12335		26
7 IMRF Reg Tier 2		197.64	12358		9
6 IMRF Reg Tier 1		369.23	12358		9
7 IMRF Reg Tier 2		197.64	12364		23
6 IMRF Reg Tier 1		369.23	12364		23
JS Total		\$4,417.75			
FICA (Social Security)		2,902.21	1,249.68	4,151.89	27.30
Description		Amount	Chk, Rec, Tran	Vendor Name	Batch#/PO# PO# /Misc Ref. Invoice# Invoice
Matching FICA		658.16	12300		13 FR
FICA (Social Security)		276.22	12326		4 Mf 12/22
Matching FICA		693.38	12321		27 FR
Matching FICA		641.81	12330		11 FR
Matching FICA		632.64	12335		26 FR
Matching FICA		624.84	12358		9 FR
Matching FICA		624.84	12364		23 FR
JS Total		\$4,151.89			
Medicare Only		0.00	0.00	0.00	0.00
Life Insurance		0.00	0.00	0.00	0.00
Medical Insurance		4,223.52	2,176.56	6,400.08	33.31
Description		Amount	Chk, Rec, Tran	Vendor Name	Batch#/PO# PO# /Misc Ref. Invoice# Invoice
Insurance Benefit - SINGLE		100.87	12300		13 146B
Insurance Benefit - FAMILY		26.49	12300		13 147B
Insurance Benefit County - FAMILY		693.10	12300		13 148B
Insurance Benefit County - EMP		203.02	12300		13 145B
Insurance Benefit County - EMP		203.02	12321		27 145B
Insurance Benefit - SINGLE		100.87	12321		27 146B
Insurance Benefit - FAMILY		26.49	12321		27 147B
Insurance Benefit County - FAMILY		693.10	12321		27 148B
Insurance Benefit County - FAMILY		751.75	12330		11 148B
Insurance Benefit - SINGLE		116.32	12330		11 146B
Insurance Benefit County - EMP		220.21	12330		11 145B
Insurance Benefit County - EMP		220.21	12335		26 145B

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 Iroquois-Kankakee Regional Office of Education #32
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County Support Expense 35-104000

Account Type X Expense
 Source of Revenue/Function 2300 Support Serv General Admn

Account Number	Description	YTD Bal Fwd	M/T/D Activity	YTD Activity	% of Budget				
	Insurance Benefit - SINGLE	116.32	12335		26				
	Insurance Benefit County - FAMILY	751.75	12335		26				
	Insurance Benefit County - EMP	220.21	12358		9				
	Insurance Benefit - SINGLE	116.32	12358		9				
	Insurance Benefit County - FAMILY	751.75	12358		9				
	Insurance Benefit County - FAMILY	751.75	12364		23				
	Insurance Benefit County - EMP	220.21	12364		23				
	Insurance Benefit - SINGLE	116.32	12364		23				
	JS Total	\$6,400.08							
Other Professional and Technical Se									
35.104000.9319.2346.3		722.37	968.71	1,691.08	22.55				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/PO#	PO# /Misc Ref.	Invoice#	Invoice
Shared Expenses D 12/22	1/31/23	101.81	12342			31	SED 12/22		
Shared Expenses D 12/22	1/31/23	10.80	12342			31	SED 12/22		
Shared Expenses C 12/22	1/31/23	581.36	12341			31	SEC 12/22		
Shared Expenses B 12/22	1/31/23	28.40	12340			31	SEB 12/22		
Shared Expenses D 01/23	2/28/23	79.97	12376			28	SED 1/23		
Shared Expenses D 01/23	2/28/23	8.49	12376			28	SED 1/23		
Shared Expenses C 01/23	2/28/23	532.72	12375			28	SEC 1/23		
Shared Expenses B 01/23	2/28/23	97.53	12374			28	SEB 1/23		
HLS permit system access 2023	2/28/23	\$1,441.08	41965	2/28/23	KANE CO ROE #31	28	0000019741	500230001	2/28/23
HLS permit system access 2023	2/27/23	250.00	\$250.00	2/28/23	KANE CO ROE #31	250.00	0000019741		
	PO Total	\$250.00	0000005949		Total Original PO	\$250.00			
	Account Total	\$1,691.08	\$500.00						
Repair and Maintenance Services									
		0.00	0.00	0.00	0.00		0.00		
Rental									
		0.00	0.00	0.00	0.00		0.00		
Travel									
		132.51	277.73	410.24	8.87				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/PO#	PO# /Misc Ref.	Invoice#	Invoice
December 2022 Mileage	1/11/23	88.13	41869	1/11/23	Petkunas, Frank	11		EmpReqNl	1/11/23
December 2022 Mileage	1/18/23	39.38	41877	1/18/23	High, Patricia A	18		EmpReqNl	1/18/23
Travel - Parking - Patty High	1/31/23	5.00	41902	1/31/23	Cardmember Service	31	0000019656	TravelPatty	1/31/23
January 2023 Mileage	2/1/23	32.10	41942	2/1/23	Petkunas, Frank	17		EmpReqNl	2/1/23
Jan 2023 Mileage	2/7/23	245.63	41925	2/7/23	High, Patricia A	7		EmpReqNl	2/7/23

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Gebny Support Funds 35.193890

Account Type **X** Expense
 Source of Revenue/Function 2300 Support Serv General Admn

Account Number	Description	Y.T.D. Bal/Fund	M.T.D. Activity	Y.T.D. Activity	% of Budget				
	Travel - Parking - Patty High	\$410.24	1/23/23	Cardmember Service	5.00				
	AP Total 1/23/23	\$410.24			0.00				
	PO Total	\$5.00			17.45				
	Account Total	\$415.24							
35.104000.9333.2346.3	Food Related Expenditures	0.00	0.00	0.00	0.00				
35.104000.9340.2346.3	Communication	246.49	144.87	391.36	17.45				
	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
	Gross Pay Expense	12.45	12321	12/20/22	Cardmember Service	27	G1	479851003	12/14/22
	Gross Pay Expense	9.90	12330	1/11/23	Petkunas, Frank	11	G1	EmpReqNt	1/11/23
	Gross Pay Expense	9.35	12358	1/18/23	Petkunas, Frank	18	G1	EmpReqNt	1/18/23
	Regional Board mailing paperwork	\$31.70		1/18/23	High, Patricia A	18		EmpReqNt	1/18/23
	12/20/22	19.80	41836	12/20/22	High, Patricia A	7		EmpReqNt	2/7/23
	Frank's December Cell Phone bill	41.19	41869	1/11/23	Petkunas, Frank	22		EmpReqNt	2/22/23
	Frank's Jan 2023 Cellphone	118.15	41878	1/18/23	Cardmember Service	19.80	0000019584		
	December 2022 Phone Bill	45.00	41877	1/18/23		\$19.80			
	Jan Phone Bill	45.00	41925	2/7/23					
	Frank's Feb 2023 Cellphone	90.52	41948	2/22/23					
	Regional Board mailing paperwork	\$359.66	\$359.66	12/14/22					
	12.12.22		0000005784						
	PO Total	\$391.36	\$19.80		Total Original PO				
	Account Total	\$391.36	\$379.46						
35.104000.9360.2346.3	Printing and Binding	0.00	0.00	0.00	0.00				
35.104000.9380.2346.3	Insurance (other than employee bene	250.09	102.12	352.21	26.88				
	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
	Workers Comp Insurance	53.14	12300			13	95B		
	Insurance (other than employee bene	21.20	12326			4	Mf 12/22		
	Workers Comp Insurance	56.85	12321			27	95B		
	Workers Comp Insurance	52.23	12330			11	95B		
	Workers Comp Insurance	51.79	12335			26	95B		
	Workers Comp Insurance	51.06	12358			9	95B		
	Workers Comp Insurance	51.06	12364			23	95B		
	Insurance (other than employee bene	15.88	231230300	12/29/22	IL Dept Of Employment Sec	29	4th QTR		12/29/22

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Iroquois-Kankakee Regional Office of Education #32
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Account Number	Description	Y.T.D. Bal.	Y.T.D. Frnd.	Y.T.D. Activity	% of Budget
35.104000.9381.2346.3	Liability Insurance/Audit	20,438.75	0.00	20,438.75	62.52
35.104000.9390.2346.3	Other Purchase Services	0.00	0.00	0.00	0.00
35.104000.9391.2346.3	Photocopying	608.22	136.66	744.88	15.05
35.104000.9410.2346.3	General Supplies	1,020.40	22.99	1,043.39	41.74

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	62.52	
						Batch#/PO#	PO# /Misc Ref.
Crime Bond policy 12.1.22-11.30.23	1/4/23	1,297.00	230104300	1/4/23	Selective Insurance	4	0000019608 453491572
FY23 Property Liability insurance	1/6/23	19,141.75	230106301	1/6/23	Selective Insurance	6	0000019616 983635768
	AP Total	\$20,438.75	\$20,438.75				
Crime Bond policy 12.1.22-11.30.23	1/4/23	0000005614	0000005614	1/4/23	Selective Insurance	1,297.00	0000019608
FY23 Property Liability insurance	1/5/23	0000005822	0000005822	1/5/23	Selective Insurance	19,141.75	0000019616
	PO Total	\$20,438.75	\$20,438.75		Total Original PO	\$20,438.75	
	Account Total	\$20,438.75	\$40,877.50				

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	15.05	
						Batch#/PO#	PO# /Misc Ref.
Photocopying	1/10/23	174.03	12329			10	Dec 22
Copies: County	12/20/22	\$174.03	41838	12/20/22	Iroquois/Kankakee ROE	20	0000019595 11/28-12/1
Copies: County	1/31/23	338.11	41905	1/31/23	Iroquois/Kankakee ROE	31	0000019673 Copies
Copies: County	2/28/23	136.66	41964	2/28/23	Iroquois/Kankakee ROE	28	0000019738 Copy Cour
	AP Total	\$570.85	\$570.85				
	12/19/22	0000005798	0000005798	12/20/22	Iroquois/Kankakee ROE	96.08	0000019595
	1/31/23	0000005887	0000005887	1/31/23	Iroquois/Kankakee ROE	338.11	0000019673
	2/27/23	0000005945	0000005945	2/27/23	Iroquois/Kankakee ROE	136.66	0000019738
	PO Total	\$744.88	\$570.85		Total Original PO	\$570.85	
	Account Total	\$744.88	\$1,141.70				

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	41.74	
						Batch#/PO#	PO# /Misc Ref.
monitors - 2 laura, 2 monica monitor stands	12/14/22	599.96	41830	12/14/22	Amazon Capital Services	14	0000019557 IJ4V-KDK7
4 port KVM switch	12/14/22	118.00	41830	12/14/22	Amazon Capital Services	14	0000019557 IJ4V-KDK7
Office Supplies	12/14/22	156.99	41830	12/14/22	Amazon Capital Services	14	0000019557 IJ4V-KDK7
Tape to fix office items 1.12.23	1/18/23	139.47	41875	1/18/23	Quill Corporation	18	0000019618 29961714
ipad case for Patt's ipad	1/31/23	5.98	41902	1/31/23	Cardmember Service	31	0000019630 Walmart01
	2/27/23	22.99	41956	2/27/23	Amazon Capital Services	27	0000019713 1Y3C-J9G:
	AP Total	\$1,043.39	\$1,043.39				

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Iroquois-Kankakee Regional Office of Education #32
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County Support Funds 35.104000		Expense		Y.T.D.		Y.T.D.		% of		
Account Number	Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	Po# / Misc Ref.	Invoice#	Invoice
Account Type		Support Serv General Admn		Activity		Activity		Budget		
Source of Revenue/Function		2300		2300		2300		2300		
4 port KVM switch		12/1/22								
monitor stands		12/1/22	0000005758			Amazon Capital Services	156.99	0000019557		
monitors - 2 laura, 2 monica		12/1/22	0000005758			Amazon Capital Services	118.00	0000019557		
Office Supplies		12/1/22	0000005758			Amazon Capital Services	599.96	0000019557		
Tape to fix office items 1,12,23		1/5/23	0000005825			Quill Corporation	139.47	0000019618		
ipad case for Patt's Ipad		1/12/23	0000005839			Cardmember Service	5.98	0000019630		
		2/14/23	0000005919			Amazon Capital Services	22.99	0000019713		
		PO Total	\$1,043.39			Total Original PO	\$1,043.39			
		Account Total	\$2,086.78							
35.104000.9440.2346.3	Periodicals		0.00		0.00		0.00			
35.104000.9470.2346.3	Software		0.00		0.00		0.00			
35.104000.9490.2346.3	Other Supplies and Materials		0.00		91.74		91.74			
	Expensed/Received/Posted		Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	Po# / Misc Ref.	Invoice#	Invoice
Prox. Swipe card reader		2/27/23	91.74	41956	2/27/23	Amazon Capital Services	27	0000019713	1Y3C-J9G;	2/27/23
		AP Total	\$91.74							
Prox. Swipe card reader		2/14/23	0000005919			Amazon Capital Services	91.74	0000019713		
		PO Total	\$91.74			Total Original PO	\$91.74			
		Account Total	\$183.48							
35.104000.9492.2346.3	Supplies - Small Equip. (\$100-\$500)		0.00		0.00		0.00			
35.104000.9495.2346.3	Equipment - (\$500 - \$4,999)		0.00		0.00		0.00			
35.104000.9540.2346.3	Equipment Other Than Transportation		0.00		0.00		0.00			
35.104000.9101.2349.3	Regular Salaries		0.00		0.00		0.00			
35.104000.9212.2349.3	Municipal Retirement		0.00		0.00		0.00			
35.104000.9213.2349.3	FICA (Social Security)		0.00		0.00		0.00			
35.104000.9214.2349.3	Medicare Only		0.00		0.00		0.00			
35.104000.2349-222-3-104000	Regular Salaries (145B)		0.00		0.00		0.00			
35.104000.9380.2349.3	Insurance(Other than employee ben)		0.00		0.00		0.00			
			73,658.29		23,637.71	97,296.00				
			3,941.44		1,783.52	5,724.96				
			995.05		12300					
			995.07		12321					
			30.68		**	Source of Revenue/Function				
			23.22							
Other Support Services										
35.104000.9101.2900.3	Regular Salaries		3,941.44		1,783.52	5,724.96				
	Expensed/Received/Posted		Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	Po# / Misc Ref.	Invoice#	Invoice
Gross Pay Expense		12/15/22	995.05				13	G1		
Gross Pay Expense		12/30/22	995.07				27	G1		

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County Support Funds 35-104000

Account Type X Expense
 Source of Revenue/Function 2900 Other Support Services

Account Number	Description	YTD Bal/Fwd	M/T/D Activity	YTD Activity	YTD % of Budget	Municipal Retirement		FICA (Social Security)	
						Amount	Chk, Rec, Tran	Amount	Chk, Rec, Tran
	Gross Pay Expense	995.05	12330			312.87	113.84	426.71	20.03
	Gross Pay Expense	956.27	12335						
	Gross Pay Expense	891.75	12358						
	Gross Pay Expense	891.77	12364						
	JS Total	\$5,724.96							
35.104000.9212.2900.3	Expensed/Received/Posted	44.83	12300			281.66	125.50	407.16	21.56
7 IMRF Reg Tier 2	12/15/22	44.83	12300						
6 IMRF Reg Tier 1	12/15/22	48.86	12300						
7 IMRF Reg Tier 2	12/30/22	44.83	12321						
6 IMRF Reg Tier 1	12/30/22	48.86	12321						
7 IMRF Reg Tier 2	1/13/23	30.86	12330						
6 IMRF Reg Tier 1	1/13/23	34.04	12330						
7 IMRF Reg Tier 2	1/30/23	26.55	12335						
6 IMRF Reg Tier 1	1/30/23	34.04	12335						
7 IMRF Reg Tier 2	2/15/23	22.88	12358						
6 IMRF Reg Tier 1	2/15/23	34.04	12358						
7 IMRF Reg Tier 2	2/28/23	22.88	12364						
6 IMRF Reg Tier 1	2/28/23	34.04	12364						
	JS Total	\$426.71							
35.104000.9213.2900.3	Expensed/Received/Posted	71.66	12300			233.18	111.42	344.60	10.53
Matching FICA	12/15/22	71.66	12300						
Matching FICA	12/30/22	71.66	12321						
Matching FICA	1/13/23	71.55	12330						
Matching FICA	1/30/23	66.79	12335						
Matching FICA	2/15/23	62.75	12358						
Matching FICA	2/28/23	62.75	12364						
	JS Total	\$407.16							
35.104000.9214.2900.3	Expensed/Received/Posted	0.00	0.00			0.00	0.00	0.00	0.00
Medicare Only		0.00							
35.104000.9221.2900.3	Expensed/Received/Posted	0.00	0.00			233.18	111.42	344.60	10.53
Life Insurance		0.00							
35.104000.9222.2900.3	Expensed/Received/Posted	12.42	12300			13	14.7B		
Medical Insurance		12.42	12300						
Insurance Benefit - FAMILY									

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County Support Funds 35104000		Y.T.D. Bal Fwd		Y.T.D. Activity		Y.T.D. % of Budget			
Account Number	Description	Amount	Chk / Rec / Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
Account Type X Expense Source of Revenue/Function 2900 Other Support Services									
	Insurance Benefit - SINGLE	48.46	12300				13	146B	
	Insurance Benefit - FAMILY	12.42	12321				27	147B	
	Insurance Benefit - SINGLE	48.46	12321				27	146B	
	Insurance Benefit - SINGLE	55.71	12330				11	146B	
	Insurance Benefit - SINGLE	55.71	12335				26	146B	
	Insurance Benefit - SINGLE	55.71	12358				9	146B	
	Insurance Benefit - SINGLE	55.71	12364				23	146B	
	JS Total	\$344.60							
35.104000.9319.2900.3		325.16	334.68	659.84			36.97		
Other Professional and Technical Se									
Description		Amount	Chk / Rec / Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
	Shared Expenses D 12/22	5.66	12342				31	SED 12/22	
	Shared Expenses C 12/22	304.62	12341				31	SEC 12/22	
	Shared Expenses B 12/22	14.88	12340				31	SEC 12/22	
	Shared Expenses D 01/23	4.45	12376				28	SED 1/23	
	Shared Expenses C 01/23	279.13	12375				28	SEC 1/23	
	Shared Expenses B 01/23	51.10	12374				28	SEC 1/23	
	JS Total	\$659.84							
35.104000.9332.2900.3		0.00	0.00	0.00			0.00		
Travel									
35.104000.9380.2900.3		30.89	10.48	41.37			19.92		
Insurance (other than employee bene									
Description		Amount	Chk / Rec / Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
	Workers Comp Insurance	5.85	12300				13	95B	
	Workers Comp Insurance	5.85	12321				27	95B	
	Workers Comp Insurance	5.85	12330				11	95B	
	Workers Comp Insurance	5.62	12335				26	95B	
	Workers Comp Insurance	5.24	12358				9	95B	
	Workers Comp Insurance	5.24	12364				23	95B	
	JS Total	\$33.65							
	Insurance (other than employee bene	7.72	231230300	12/29/22	IL Dept Of Employment Sec		29	4th QTR	12/29/22
	AP Total	\$7.72							
	Account Total	\$41.37							
35.104000.9381.2900.3		804.25	0.00	804.25			100.03		
Liability Insurance/Audit									
Description		Amount	Chk / Rec / Tran	Chk / PO	Vendor Name	Batch# / PO#	PO# / Misc Ref.	Invoice#	Invoice
	FY23 Property Liability Insurance	804.25	230106301	1/6/23	Selective Insurance		6	0000019616	983635768
	AP Total	\$804.25							

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County Support Funds 35014000

Account Type X Expense
 Source of Revenue/Function 2900 Other Support Services

Account Number	Description	1/5/23 PO Total	Y.T.D. Bal. Fwd.	M.T.D. Activity	Y.T.D. Activity	Total Original PO	Y.T.D. % of Budget
FY23 Property Liability Insurance		\$804.25	0000005822	1/5/23	Selective Insurance	804.25	0000019616
		Account Total	\$804.25			\$804.25	
35.104000.9410.2900.3	General Supplies		0.00	0.00			0.00
2900	Other Support Services		5,929.45	2,479.44	8,408.89		21.87 **
X	Expense		\$79,587.74	26,117.15	105,704.89		29.92 *
5.104000	County Support Funds		(\$79,587.74)	\$52,400.57	(\$27,187.17)		0.00
			Report Total:	\$52,400.57	(\$27,187.17)		0.00

Expenditure Report

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Iroquois-Kankakee Regional Office of Education #32

ARPA - Kankakee County's Response to Revitalize and Reinvest 499821

Account Number	Description	Current Budget	FYTD Activity	FYTD Activity	UnEncumb Balance	% of Budget	Object
Revenue							
Sources of Funds							
10.499821.8101.3	ARPA - Kankakee County RRR External Revenue	30,000.00	0.00	30,000.00	0.00	100.00	
8101	Source of Revenue 8101	30,000.00	0.00	30,000.00	0.00	100.00	Source of Revenue/Function
7000	Sources of Funds	30,000.00	0.00	30,000.00	0.00	100.00	Source of Revenue/Function
1	Revenue	30,000.00	0.00	30,000.00	0.00	100.00	Source of Revenue/Function
	Expense	30,000.00	0.00	30,000.00	0.00	100.00	Account Type
Support Services							
Salaries							
10.499821.9101.2900.3	Regular Salaries	22,240.00	1,322.44	3,967.32	18,272.68	17.84	
100	Salaries	22,240.00	1,322.44	3,967.32	18,272.68	17.84	Object
Employee Benefits							
10.499821.9212.2900.3	Municipal Retirement	1,543.46	84.00	288.44	1,255.02	18.69	
10.499821.9213.2900.3	FICA (Social Security)	1,701.36	92.60	277.34	1,424.02	16.30	
10.499821.9222.2900.3	Medical Insurance	4,200.00	37.14	116.42	4,083.58	2.77	
200	Employee Benefits	7,444.82	213.74	682.20	6,762.62	9.16	Object
Purchased Services							
10.499821.9380.2900.3	Insurance (other than employee bene	315.18	7.78	23.32	291.86	7.40	
300	Purchased Services	315.18	7.78	23.32	291.86	7.40	Object
2900	Other Support Services	30,000.00	1,543.96	4,672.84	25,327.16	15.58	Source of Revenue/Function
2000	Support Services	30,000.00	1,543.96	4,672.84	25,327.16	15.58	Source of Revenue/Function
X	Expense	30,000.00	1,543.96	4,672.84	25,327.16	15.58	Account Type
499821	ARPA - Kankakee County's Respond, Revitalize, and Reinvest	0.00	1,543.96	(25,327.16)	25,327.16	0.00	Source of Funds
Report Total:							0.00
							(25,327.16)

Detail Ledger

Printed: 03/15/2023 3:30:39PM

Iroquois-Kankakee Regional Office of Education #32
Report as of: 2/28/2023

ARPA - Kankakee County Sinking Fund, Revenues, and Reinvest 10.499821

Account Type B Balance Sheet
Source of Revenue/Function 100 Current Assets

Account Number	Description	YTD Bal Fwd	M/T/D Activity	YTD Activity	% of Budget
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Balance Sheet

Current Assets

10.499821.1010.1

ARPA-Kankakee County RRR Cash Account

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
ARPA-Kankakee County RRR Cash Account	1/31/23	(3,128.88)	12393						
Receipt(s) on 01/31/2023 Batch# 8	1/31/23	30,000.00	0				Auto		
ARPA-Kankakee County RRR Cash Account	2/28/23	(1,543.96)	12392				Payroll 2.23		
JS Total		\$25,327.16							
YTD		26,871.12		(1,543.96)	25,327.16				

100 Current Assets

Current Liabilities

AP-Liability-10.499821

400 Current Liabilities

Fund Balances and Fund Net Assets

Net-Change-10.499821

Fund Net Change

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
Misc Journal Entry on 1/31/2023	1/31/23	3,128.88	0				Auto		
Misc Journal Entry on 2/28/2023	2/28/23	1,543.96	0				Auto		
JS Total		\$4,672.84		1,543.96	4,672.84				
Fund Balance		0.00		0.00	0.00				

700 Fund Balances and Fund Net Assets

B Balance Sheet

Revenue

Sources of Funds

10.499821.8101.3

ARPA - Kankakee County RRR External Rev.

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
FY23 0 ARPA - Kankakee County RRR External Revenue	1/31/23	(30,000.00)	0		Cash				
CR Total		(\$30,000.00)							
YTD		30,000.00		0.00	30,000.00				
I Revenue		30,000.00		0.00	30,000.00				
Expense		\$30,000.00		0.00	30,000.00				

Detail Ledger

Printed: 03/15/2023 3:30:39PM
 Iroquois-Kankakee Regional Office of Education #32
 Report as of: 2/28/2023

ARPA - Kankakee County's Respond, Revitalize, and Reinvest 10.499821

Account Type X Expense
 Source of Revenue/Function 2900 Other Support Services

Account Number	Description	YTD Bal Fwd	YTD Activity	WTD Activity	YTD Activity	% of Budget
10.499821.9101.2900.3	Other Support Services					

Description	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	Regular Salaries	
									2,644.88	1,322.44
Regular Salaries	2,644.88	12393							15	15
Regular Salaries	1,322.44	12392							15	15
JS Total	\$3,967.32									
Municipal Retirement										
Expensed/Received/Posted	204.44		84.00							18.69
Municipal Retirement	204.44	12393							15	15
Municipal Retirement	84.00	12392							15	15
JS Total	\$288.44									
FICA (Social Security)										
Expensed/Received/Posted	184.74		92.60							16.30
FICA (Social Security)	184.74	12393							15	15
FICA (Social Security)	92.60	12392							15	15
JS Total	\$277.34									
Medical Insurance										
Expensed/Received/Posted	79.28		37.14							2.77
Medical Insurance	79.28	12393							15	15
Medical Insurance	37.14	12392							15	15
JS Total	\$116.42									
Insurance (other than employee bene										
Expensed/Received/Posted	15.54		7.78							7.40
Insurance (other than employee bene	15.54	12393							15	15
Insurance (other than employee bene	7.78	12392							15	15
JS Total	\$23.32									
2900 Other Support Services										
X Expense										
0.499821 ARPA - Kankakee County's Respond, Revitalize, and Reinvest	3,128.88		1,543.96							15.58 **
	\$3,128.88		1,543.96							15.58 *
	(\$3,128.88)		(\$1,543.96)							0.00
Report Total:	(\$3,128.88)		(\$1,543.96)							0.00

15.58 ** Source of Revenue/Function
 15.58 * Account Type
 0.00 Fund
 0.00

Proclamation Declaring April 2023 as Child Abuse Prevention Month

Whereas, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community;

Whereas, we all have a responsibility, as individuals, neighbors, community members and citizens of county of Kankakee; and

Whereas, safe and healthy childhoods produce confident and successful adults; and

Whereas, child abuse and neglect often occurs when people find themselves in stressful situations without community resources, and don't know how to cope; and

Whereas, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and

Whereas, child abuse and neglect can be reduced by making sure each family has the support they need in raising their children in a safe, nurturing environment; and

Whereas, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community;

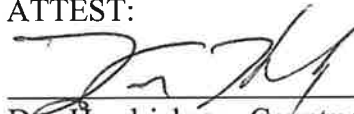
NOW, THEREFORE, I, Andrew H. Wheeler, by virtue of the authority vested in me as County Board Chairman of Kankakee County, Illinois, do hereby proclaim April as Child Abuse Prevention Month and call upon all citizens, community agencies faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

Adopted and Proclaimed this 11th day of April, 2023.



Andrew Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board of Kankakee County, Illinois

RE:PROCLAMATION SUPPORTING AGRICULTURE IN ILLINOIS AND KANKAKEE COUNTY

WHEREAS, Illinois is home to more than 71,000 farms, 96% of which are family-owned; and

WHEREAS, Kankakee County accounts for 756 of those farms; and

WHEREAS, Illinois agriculture and related industries generate total sales or output is estimated at \$2.39 billion; and

WHEREAS, Kankakee County agricultural products sold have an annual market value of over \$221 million; and

WHEREAS, Kankakee County has a total of 432,977 acres with approximately 72% of Kankakee County being farm land; and

WHEREAS, Kankakee County farm property provides 10.5 percent of taxable value with Kankakee County farms paying nearly \$5.5 million in property taxes annually, providing services to residents; and

WHEREAS, Kankakee County agriculture supports 8,370 jobs which accounts for an estimated 15 percent of total jobs in Kankakee County; specifically, Kankakee County farms pay over \$14 million annually to hired farm labor; and

WHEREAS, Kankakee County ranks 27th in geographic size out of the State of Illinois' 102 counties but makes the top ten list in several categories showcasing Kankakee County's diverse agriculture production; and

WHEREAS, Kankakee County ranks first in the state in "other crops and hay" which includes field grown herbs; Kankakee County ranks second in the state in specialty crop production which includes vegetables, melons, and potatoes; Kankakee County ranks sixth in the state in nursery, greenhouse, floriculture, and sod production; Kankakee County ranks eighth in the state for poultry and egg production; and

WHEREAS, Kankakee County has some of the most extensive use of irrigation in Illinois ranking ninth in the state for number of acres of irrigated farmland; the top 8 counties from highest to lowest are Mason, Whiteside, Gallatin, Tazewell, Lawrence, Cass, White, and Lee; and

WHEREAS, Illinois farmers support the food security of our citizens; the international pandemic displayed the importance of American food systems, processing and supply chain weaknesses; and

WHEREAS, farmers are dedicated to caring for their animals in ways that also benefit the land; using tools and technology to better manage soil nutrients, water runoff and air quality on the farm, farmers are using fewer natural resources and reducing their carbon footprint while producing more food; and

WHEREAS, farm land is a finite resource that is vital to agriculture, food production, and the economic well-being of Kankakee County; and

WHEREAS, farmers in Illinois face multiple layers of regulation involving state and federal agencies providing a comprehensive, robust regulatory program for all farms including those raising livestock; and

WHEREAS, data and information from state regulatory agencies demonstrates environmental issues from agriculture are an extremely rare occurrence; and


WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of March 22, 2023 has recognizes the value agriculture contributes to our county and the rural way of life is the backbone of our country; efforts should be made to accommodate future success of the rural community; and

WHEREAS, Kankakee County Board recognizes the value agriculture contributes to our county and the rural way of life is the backbone of our country; efforts should be made to accommodate future success of the rural community; and


NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023, acknowledges and supports the vibrant and diverse agriculture within Kankakee County; the jobs created, taxes generated, technologies embraced and environmental practices implemented by farmers makes agriculture a valuable industry within Kankakee County.

LET IT BE RESOLVED, the Kankakee County elected board and county staff will work to support and promote the development of agriculture for the benefit of Kankakee County and all its residents.

PASSED by the Kankakee County, Illinois Board on 11th day of April 2023.


Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

This information is sourced from the following:

- 2019 Illinois Agriculture Economic Contribution Study
- 2019 Illinois Farmland Values & Lease Trends
- USDA Census of Agriculture (2017 being most recently completed)
- 2020 Illinois Department of Revenue

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: APPOINTMENT OF CHRISTOPHER CLARK TO THE KANKAKEE COUNTY BOARD OF EXAMINERS AND APPEALS

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, a Board of Examiners and Appeals was created and is made up of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

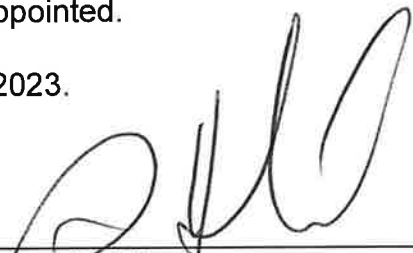
WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals to a three (3) year term and the Chairman shall serve for a two (2) year term with the approval of the County Board; and,

WHEREAS, Christopher Clark has applied to served on the Board as an plumbing contractor to utilize his skill and knowledge on the Kankakee County Board of Examiners and Appeals; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 upon review discussion and consideration, recommended the appointment of Christopher Clark to a three (3) year term to expire on June 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, the appointment of Christopher Clark to the Kankakee County Board of Examiners and Appeals is hereby appointed for a term of three (3) years and the term will expire on June 1, 2026 or until his successor is duly appointed.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: REAPPOINTMENT OF MIKE RUBLE TO THE KANKAKEE RIVER
CONSERVANCY DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 2105/4(a) the River Conservancy District Act was created;
and,

WHEREAS, Mike Ruble is an adult residing in the State of Illinois who owns land in the
territory of said District and has expressed an interest in being reappointed as a trustee to help
maintain the Kankakee River; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of March 28, 2023
and, in accordance with 70 ILCS 2105/5, upon review, discussion and consideration,
recommends the reappointment of Mike Ruble as a member-at-large and said term shall
commence upon County Board approval and shall expire on November 1, 2027 or until a
successor can be appointed; and,

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Mike Ruble is hereby reappointed to serve on the Kankakee
River Conservancy District as a member-at-large and his term shall expire on November 1, 2027
or until a successor has been approved.

PASSED and adopted this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
Of
Kankakee County, Illinois**

**RE: REAPPOINTMENT OF DOUGLAS GRAY TO THE KANKAKEE COUNTY
FARMLAND ASSESSMENT REVIEW COMMITTEE**

WHEREAS, pursuant to 35 ILCS 200/10-120, Kankakee County Board created a committee known as the Kankakee County Farmland Assessment Review Committee, consisting of five (5) members of which three (3) are to be farmers residing in Kankakee County and appointed by the Executive Committee of the County Board; and,

WHEREAS, Douglas Gray is a farmer who resides in Kankakee County and has applied for reappointment as a member of the Kankakee County Farmland Assessment Review Committee; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28, 2023 and after review, discussion and consideration, the committee hereby recommends the reappointment of Douglas Gray to the Kankakee County Farmland Assessment Review Committee for a term of 2 years ending March 1, 2025, or until a successor can be named.


NOW, THEREFORE, be it resolved by the Kankakee County Board that the reappointment of Douglas Gray to the Kankakee County Farmland Assessment Review Committee is hereby approved and his term shall end on March 1, 2025 or until a successor can be appointed.

PASSED and adopted this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: REAPPOINTMENT OF RENDE O. LANGLOIS AS A MEMBER OF THE
KANKAKEE VALLEY AIRPORT AUTHORITY (KVAA)**

WHEREAS, pursuant to 70 ILCS 5/3.2, the Kankakee Valley Airport Authority was created;
and,

WHEREAS, the authority consists of six (6) members, three (3) members to be appointed by the
Kankakee County Board, consisting of one (1) from Kankakee, one (1) from Bradley, and one
(1) from Bourbonnais; and,

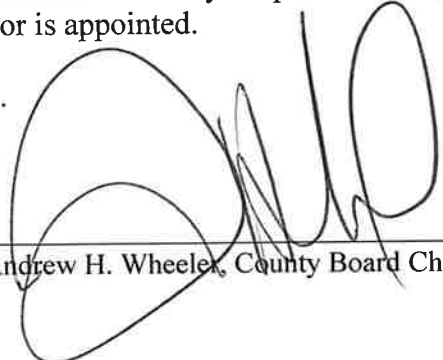
WHEREAS, no person shall be appointed to the Authority who is an elected official of the State
of Illinois or any political subdivision thereof; and

WHEREAS, Rende O. Langlois has expressed an interest in being reappointed to serve and
Rende O. Langlois is qualified to serve on the KVAA and resides within Kankakee County; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of March 28, 2023,
after review, discussion and consideration, the Committee recommends the reappointment of
Rende O. Langlois to a five year term and said term will expire April 1, 2028.

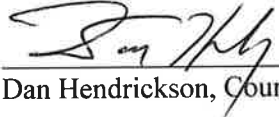
NOW, THEREFORE, be it resolved by the Kankakee County Board that Rende O. Langlois is
hereby reappointed to a five year term on the Kankakee Valley Airport Authority and said term
shall expire in April 1, 2028, or until a successor is appointed.

PASSED and adopted this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: RE-APPOINTMENT OF GREGORY OUTSEN TO THE KANKAKEE COUNTY BOARD OF EXAMINERS AND APPEALS

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, a Board of Examiners and Appeals was created and is made up of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

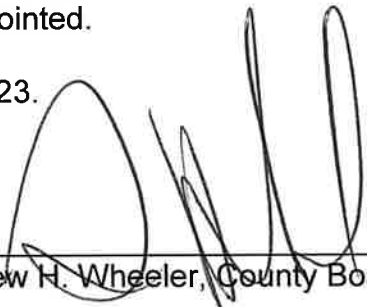
WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals to a three (3) year term and the Chairman shall serve for a two (2) year term with the approval of the County Board; and,

WHEREAS, Gregory Outsen was appointed by resolution on March 13, 2018 and has served on the Board as an electrical contractor to utilize his skill and knowledge on the Kankakee County Board of Examiners and Appeals; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 upon review discussion and consideration, recommended the re-appointment of Gregory Outsen to a three (3) year term to expire on June 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, the appointment of Gregory Outsen to the Kankakee County Board of Examiners and Appeals is hereby appointed for a term of three (3) years and the term will expire on June 1, 2026 or until his successor is duly appointed.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: RE-APPOINTMENT OF DAVID TYSON TO THE KANKAKEE COUNTY
BOARD OF EXAMINERS AND APPEALS**

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, a Board of Examiners and Appeals was created and is made up of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

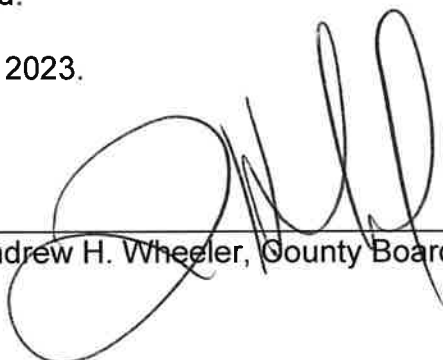
WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals to a three (3) year term and the Chairman shall serve for a two (2) year term with the approval of the County Board; and,

WHEREAS, David Tyson was appointed by resolution on May 9, 2000 and has served on the Board as a civil engineer to utilize his skill and knowledge on the Kankakee County Board of Examiners and Appeals; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 upon review discussion and consideration, recommended the re-appointment of David Tyson to a three (3) year term to expire on June 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, the appointment of David Tyson to the Kankakee County Board of Examiners and Appeals is hereby appointed for a term of three (3) years and the term will expire on June 1, 2026 or until his successor is duly appointed.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: RE-APPOINTMENT OF JEFF JARVIS TO THE KANKAKEE COUNTY BOARD OF EXAMINERS AND APPEALS

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, a Board of Examiners and Appeals was created and is made up of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

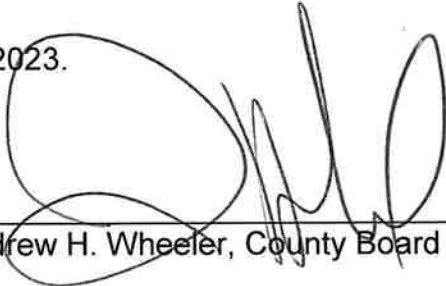
WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals to a three (3) year term and the Chairman shall serve for a two (2) year term with the approval of the County Board; and,

WHEREAS, Jeff Jarvis was appointed by resolution on February 13, 2018 and has served on the Board as an architect to utilize his skill and knowledge on the Kankakee County Board of Examiners and Appeals; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 upon review discussion and consideration, recommended the re-appointment of Jeff Jarvis to a three (3) year term to expire on June 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, the appointment of Jeff Jarvis to the Kankakee County Board of Examiners and Appeals is hereby appointed for a term of three (3) years and the term will expire on June 1, 2026 or until his successor is duly appointed.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: RE-APPOINTMENT OF WILLIAM WARBURTON TO THE KANKAKEE
COUNTY BOARD OF EXAMINERS AND APPEALS**

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, a Board of Examiners and Appeals was created and is made up of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

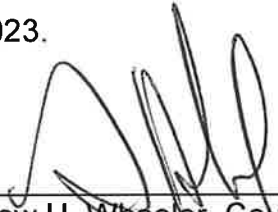
WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals to a three (3) year term and the Chairman shall serve for a two (2) year term with the approval of the County Board; and,

WHEREAS, William Warburton was appointed by resolution on November 12, 2014 and has served on the Board as a residential contractor to utilize his skill and knowledge on the Kankakee County Board of Examiners and Appeals; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 upon review discussion and consideration, recommended the re-appointment of William Warburton to a three (3) year term to expire on June 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, the appointment of William Warburton to the Kankakee County Board of Examiners and Appeals is hereby appointed for a term of three (3) years and the term will expire on June 1, 2026 or until his successor is duly appointed.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: RE-APPOINTMENT OF BOB BEDELL TO THE KANKAKEE COUNTY BOARD OF EXAMINERS AND APPEALS

WHEREAS, pursuant to the Kankakee County Building Ordinance of 1959, as revised March 9, 1993, a Board of Examiners and Appeals was created and is made up of six (6) members, who are qualified by experience and training to pass upon matters pertaining to building construction; and,

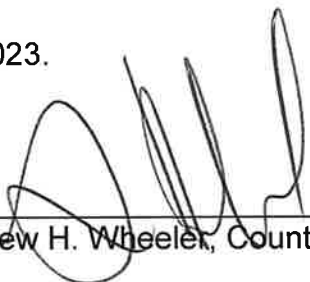
WHEREAS, the Chairman of the County Board shall appoint said Board of Examiners and Appeals to a three (3) year term and the Chairman shall serve for a two (2) year term with the approval of the County Board; and,

WHEREAS, Bob BeDell was appointed by resolution on June 12, 2018 and has served on the Board as a commercial contractor to utilize his skill and knowledge on the Kankakee County Board of Examiners and Appeals; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 upon review discussion and consideration, recommended the re-appointment of Bob BeDell to a three (3) year term to expire on June 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, the appointment of Bob BeDell to the Kankakee County Board of Examiners and Appeals is hereby appointed for a term of three (3) years and the term will expire on June 1, 2026 or until his successor is duly appointed.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$299,257 FOR THE SAINT SOLAR 1, LLC, SOLAR FARM PROJECT

WHEREAS, the Kankakee County Board approved a special use permit for a Solar Farm development for Saint Solar 1, LLC, solar farm by its resolution #2018-04-10-63; and,

WHEREAS, the Saint Solar 1, LLC, Solar Farm Decommissioning Plan as prepared by Kimley-Horn and Associates, Inc., attached herein as Exhibit A will provide a bond in the amount of two hundred ninety-nine thousand two hundred fifty-seven dollars (\$299,257.00) payable to Kankakee County; and,

WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of March 22, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Saint Solar 1, LLC and the bond in the amount of two hundred ninety-nine thousand two hundred fifty-seven dollars (\$299,257.00) payable to Kankakee County.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023 after review, consideration, and discussion, accepts the recommendations of the PZA Committee and hereby accept the Decommission Plan, attached herein as Exhibit A, for Saint Solar 1, LLC and the bond in the amount of two hundred ninety-nine thousand two hundred fifty-seven dollars (\$299,257.00) payable to Kankakee County.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Exhibit H



DECOMMISSIONING COST ESTIMATE

Saint Solar I, LLC

14083 E 9000N Road

Grant Park (Kankakee County), IL 60940

Prepared For:
Nexamp, Inc.
101 Summer Street, 2nd Floor
Boston, MA 02110

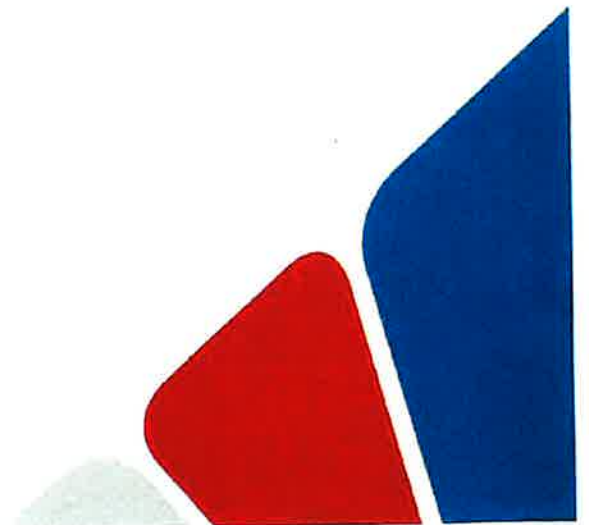
Prepared by:
Kimley-Horn and Associates, Inc.
570 Lake Cook Road, Suite 200
Deerfield, IL 60015
Contact: Jason C. Cooper, P.E.
Phone: (630) 487-3449

Prepared on:
December 23, 2022

Revised on:
February 6, 2023



Date of Expiration: 11-30-23



DECOMMISSIONING PLAN

To: Kankakee County Board

Date: January 2023

Re: Saint Solar, LLC - Decommissioning and Financial Surety

Introduction

Nexamp has prepared this Decommissioning Plan (Plan) for the Saint Solar, LLC photovoltaic facility (Facility) to be located 14083 E 9000N Road, Grant Park, IL 60940. This Plan has been prepared to fulfill the requirements of state and local permitting bylaws and zoning ordinances in accordance with solar development best practices.

Facility Description

The proposed Facility consists of an approximately 3.0 Megawatt (MW) DC (2.0 MW AC) capacity solar power-generating plant secured within an 8' high security fence surrounding the solar panels and equipment and accessed via a locked security fence. The proposed lease area for the Facility is primarily undeveloped farmland accessed by a gravel. The Facility will include the following site features:

- An approximately 16.8-acre array of photovoltaic (PV) modules and mounting system;
- Driven piles supporting the photovoltaic modules;
- One (1) transformer (filled with biodegradable vegetable oil);
- Underground conduit;
- An eight (8)-foot chain-link or farm security fence;
- Underground conduit and wires;
- Seven (7) aboveground wooden utility poles;
- Overhead wires;
- A gravel access road; and
- A metal security gate at the access road entrance

Decommissioning Plan

The Facility will be decommissioned by completing the following major steps: 1) Dismantlement and Demolition, Disposal or Recycle; and 2) Site Stabilization, as further described below.

Dismantlement, Demolition, and Disposal or Recycle

A significant portion of the components of the photovoltaic system at the Facility will include recyclable or re-saleable materials, including copper, aluminum, galvanized steel, and modules. Due to their re-sale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed of.

Following coordination with Commonwealth Edison (ComEd) regarding timing and required procedures for disconnecting the Facility from the utility distribution network, all electrical connections to the system will be disconnected and all connections will be tested locally to confirm that no electric current is running through them before proceeding. All electrical connections to the panels will be cut at the panel and then removed from their framework by cutting or dismantling the connections to

the supports. They will then be stacked on pallets and transferred to a flat-bed truck for transfer to the purchaser, recycler, or landfill.

The PV mounting system framework will be dismantled and recycled. The metal piles will be removed from their approximated depth of ten feet and recycled for salvage value.

Finally, all associated structures, including underground conduit and cable, will be demolished and removed from the site for recycling or disposal. This will include the site fence and gates, which will likely be reclaimed or recycled. Grade slabs will be broken and removed to a depth of one foot below grade, and clean concrete will be crushed and disposed of off-site or recycled (reused either on- or off-site).

Aboveground utility poles owned by Saint Solar, LLC will be completely removed and disposed of off-site in accordance with utility best practices. Overhead wires will be removed from the area of the solar modules and terminated at the utility-owned utility poles. ComEd will be responsible for dismantling those overhead wires and poles under its ownership. Coordination with ComEd personnel will occur to facilitate ComEd's removal of its aboveground poles and overhead wires located on the site.

A final site walkthrough will be conducted to remove debris and/or trash generated within the site during the decommissioning process and will include removal and proper disposal of any debris that may have been wind-blown to areas outside the immediate footprint of the facility being removed.

Site Stabilization

Any areas of the Facility that are disturbed during decommissioning will be stabilized with a ground treatment approved by the Planning Board, including application of a drought-tolerant grass seed mix to disturbed surfaces. The gravel access road, including the portion within the perimeter fence surrounding the photovoltaic modules, will be removed.

Permitting Requirements

Given the size and location of the Facility, several approvals are required prior to initiation of ground-disturbing activity. Table 1 provides a summary of the expected approvals if the decommissioning were to take place in January 2023. Please note, however, that because the decommissioning is expected to occur at a later date, the permitting requirements listed in the table below will be reviewed and updated based on current local, state, and federal regulations at the time.

Table 1. Current Permitting Requirements for Decommissioning

Permit	Agency	Threshold/Trigger
NPDES General Permit/ NOI	Illinois Environmental Protection Agency	General Permit to Discharge Storm Water Associated with Construction Site Activities
Agricultural Impact Mitigation Agreement	Illinois Department of Agriculture	This agreement establishes standards and policies that solar developers follow when constructing a Solar Energy

		Facility over agricultural land in Kankakee County.
Demo Permit Application	Kankakee County	A demo permit is required to remove the facility.

Schedule and Cost

The decommissioning process is estimated to take approximately six to eight (6-8) weeks depending on seasonality. Decommissioning will be completed outside of the winter season.

Surety Proposal/ Decommissioning Cost Estimate

Consistent with the approach it has taken with many solar projects of a similar size and scope in Other Illinois communities, Nexamp, Inc., the parent company of Saint Solar, LLC, proposes to provide a form of decommissioning surety (ie., bond, letter of credit, or cash escrow) to be posted prior to the beginning of solar project operations in the amount of \$299,257. This amount is intended to cover the cost of decommissioning in the unlikely event that Nexamp is unable to meet its contractual obligations for solar project removal and restoration.

In developing the proposed amount of the decommissioning surety, Nexamp utilized a local professional engineering firm, who has collected their estimating data from a variety of sources. Nexamp has not included salvage value in its estimates and has fully accounted for the full value of demolishing and removing all solar array materials.

A summary of the analysis is provided below:

- Philips Way Solar Capacity:** 3.0 MW DC (2.0 MW AC)
- Decommissioning Cost, No Salvage Value:** \$ 222,190
(based on 3.0 MW DC (2.0 MW AC) facility)
- Inflation (1.5%/year):** \$77,068
- Total Decommissioning Cost, No Salvage Value:** \$ 299,257

**Saint I Solar
Kankakee County
Decommissioning Estimate Pro Forma w/ Salvage**

The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. LS = Lump Sum, HR = Hours, EA = Each, LF = Linear Feet.

Item	Quantity	Unit	Unit Price	Total Salvage	Total Price (incl. markups)	Total Price
Mobilization	1	LS		\$ -	\$9,810.00	\$ (9,810.00)
Supervision	150	HR	\$98.00	\$ -	\$14,700.00	\$ (14,700.00)
Contractor's G&A	1	LS		\$ -	\$1,670.00	\$ (1,670.00)
SWPPP, Erosion Control Measures (Disturbed Area)	18	Ac	\$670.00	\$ -	\$12,060.00	\$ (12,060.00)
Seeding	1	Ac	\$3,015.18	\$ -	\$1,507.59	\$ (1,507.59)
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	\$ -	\$17,443.18	\$ (17,443.18)
Remove and Recycle Fixed Knot Farm Fence, 8' High	4,086	LF	\$5.71	\$ 392.26	\$23,336.56	\$ (22,947.30)
Remove Power Pole	7	EA	\$1,022.74	\$ -	\$7,159.18	\$ (7,159.18)
Removal and Recycle AC Cables	540	LF	\$2.58	\$ 72.90	\$1,390.90	\$ (1,318.00)
Removal and Recycle DC Cables	57,955	LF	\$0.48	\$ 7,823.95	\$27,869.29	\$ (20,045.34)
Backfill AC and DC trenches	48,278	LF	\$0.44	\$ -	\$21,306.14	\$ (21,306.14)
Remove and Recycle Inverters	1	EA	\$4,429.02	\$ 5,400.00	\$4,429.02	\$ 970.98
Removed and Recycle Photovoltaic Modules	5,208	EA	\$8.86	\$ 92,143.88	\$46,142.88	\$ 46,001.00
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed)	403	EA	\$61.97	\$ 3,610.88	\$24,973.91	\$ (21,363.03)
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	\$ 12,345.89	\$8,388.11	\$ 3,957.78
				Subtotal:	\$ 121,789.75	\$222,169.75
					Inflation (1.5%/year):	\$ (34,824.24)
					Total:	\$ (135,224.24)

Notes:

- Quantities were recorded on 11/28/2022
- Labor productivity and unit rates were derived from RSMeans Online (Heavy Construction, 2022 data)
- Labor, material, and equipment rates are based on the RSMeans City Cost Index (CCI) for Kankakee, IL
- Material salvage values were based off of current US salvage exchange rates
- Equipment rental rates were determined from local rental facilities
- Photovoltaic Module material salvage rate is based on straight-line depreciation of modules (-0.5% per year)
- For PV Module Removal/Recycle labor and equipment costs are computed at present values, while salvage value is computed at 20 year depreciated values
- Material salvage values were determined using the most prevalent salvageable metal in each component. Copper Wire @ \$2.70/LB (AC and DC Cables) and Steel @ \$0.10/LF of fence, @ \$0.56/pile, and @ \$0.05/LB
- Inverter resale value is dependent on the assumption that all inverters will be decommissioned and resold half way through their useful life (every 5 years)

**Saint I Solar
Kankakee County
Decommissioning Estimate Pro Forma w/o Salvage**

The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. LS = Lump Sum, HR = Hours, EA = Each, LF = Linear Feet.

Item	Quantity	Unit	Unit Price	Total Price
Mobilization	1	LS		\$9,810
Supervision	150	HR	\$98.00	\$14,700
Contractor's G&A	1	LS		\$1,670
SWPPP, Erosion Control Measures (Disturbed Area)	18	Ac	\$670.00	\$12,060
Seeding	1	Ac	\$3,015.18	\$1,508
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	\$17,443
Remove and Recycle Fixed Knot Farm Fence. 8' High	4,086	LF	\$5.71	\$23,340
Remove Power Pole	7	EA	\$1,022.74	\$7,159
Removal and Recycle AC Cables	540	LF	\$2.58	\$1,391
Removal and Recycle DC Cables	57,955	LF	\$0.48	\$27,869
Backfill AC and DC trenches	48,278	LF	\$0.44	\$21,306
Remove and Recycle Inverters	1	EA	\$4,429.02	\$4,429
Removed and Recycle Photovoltaic Modules	5,208	EA	\$8.86	\$46,143
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed)	403	EA	\$61.97	\$24,974
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	\$8,388
			Subtotal:	\$222,190
			Inflation (1.5%/year):	\$77,068
			Total:	\$299,257

Notes:

1. Quantities were recorded on 11/28/2022.
2. Labor productivity and unit rates were derived from RSMMeans Online (Heavy Construction, 2022 data).
3. Labor, material, and equipment rates are based on the RSMMeans City Cost Index (CCI) for Kankakee, IL.
4. Equipment rental rates were determined from local rental facilities.
5. For PV Module Removal/Recycle labor and equipment costs are computed at present values.

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$281,956 FOR THE SAINT SOLAR II, LLC, SOLAR FARM PROJECT

WHEREAS, the Kankakee County Board approved a special use permit for a Solar Farm development for Saint Solar II, LLC, solar farm by its resolution #2018-04-10-64; and,

WHEREAS, the Saint Solar II, LLC, Solar Farm Decommissioning Plan as prepared by Kimley-Horn and Associates, Inc., attached herein as Exhibit A will provide a bond in the amount of two hundred eighty-one thousand nine hundred fifty-six dollars (\$281,956.00) payable to Kankakee County; and,

WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of March 22, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Saint Solar II, LLC and the bond in the amount of two hundred eighty-one thousand nine hundred fifty-six dollars (\$281,956.00) payable to Kankakee County.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023 after review, consideration, and discussion, accepts the recommendations of the PZA Committee and hereby accept the Decommission Plan, attached herein as Exhibit A, for Saint Solar II, LLC and the bond in the amount of two hundred eighty-one thousand nine hundred fifty-six dollars (\$281,956.00) payable to Kankakee County.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



DECOMMISSIONING COST ESTIMATE

Saint Solar II, LLC

14224 E 9000N Road

Grant Park (Kankakee County), IL 60940

Prepared For:

Nexamp, Inc.

101 Summer Street, 2nd Floor

Boston, MA 02110

Prepared by:

Kimley-Horn and Associates, Inc.

570 Lake Cook Road, Suite 200

Deerfield, IL 60015

Contact: Jason C. Cooper, P.E.

Phone: (630) 487-3449

Prepared on:

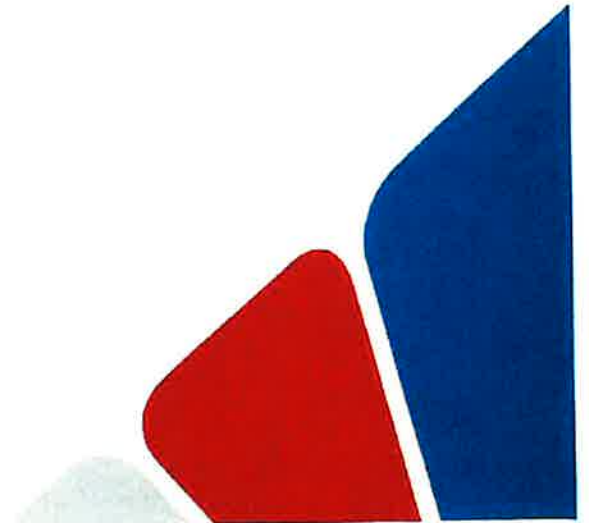
December 23, 2022

Revised on:

February 6, 2023



Date of Expiration: 11-30-23



DECOMMISSIONING PLAN

To: Kankakee County Board

Date: January 2023

Re: Saint Solar II, LLC - Decommissioning and Financial Surety

Introduction

Nexamp has prepared this Decommissioning Plan (Plan) for the Saint Solar II, LLC photovoltaic facility (Facility) to be located 14224 E 9000N Road, Grant Park, IL 60940. This Plan has been prepared to fulfill the requirements of state and local permitting bylaws and zoning ordinances in accordance with solar development best practices.

Facility Description

The proposed Facility consists of an approximately 3.1 Megawatt (MW) DC (2.0 MW AC) capacity solar power-generating plant secured within an 8' high security fence surrounding the solar panels and equipment and accessed via a locked security fence. The proposed lease area for the Facility is primarily undeveloped farmland accessed by a gravel. The Facility will include the following site features:

- An approximately 20-acre array of photovoltaic (PV) modules and mounting system;
- Driven piles supporting the photovoltaic modules;
- One transformer (filled with biodegradable vegetable oil);
- Underground conduit;
- An eight (8)-foot fixed knot farm security fence;
- Underground conduit and wires;
- Seven (7) aboveground wooden utility poles;
- Overhead wires;
- A gravel access road; and
- A metal security gate at the access road entrance

Decommissioning Plan

The Facility will be decommissioned by completing the following major steps: 1) Dismantlement and Demolition, Disposal or Recycle; and 2) Site Stabilization, as further described below.

Dismantlement, Demolition, and Disposal or Recycle

A significant portion of the components of the photovoltaic system at the Facility will include recyclable or re-saleable materials, including copper, aluminum, galvanized steel, and modules. Due to their re-sale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed of.

Following coordination with Commonwealth Edison (ComEd) regarding timing and required procedures for disconnecting the Facility from the utility distribution network, all electrical connections to the system will be disconnected and all connections will be tested locally to confirm that no electric current is running through them before proceeding. All electrical connections to the panels will be cut at the panel and then removed from their framework by cutting or dismantling the connections to

the supports. They will then be stacked on pallets and transferred to a flat-bed truck for transfer to the purchaser, recycler, or landfill.

The PV mounting system framework will be dismantled and recycled. The metal piles will be removed from their approximated depth of ten feet and recycled for salvage value.

Finally, all associated structures, including underground conduit and cable, will be demolished and removed from the site for recycling or disposal. This will include the site fence and gates, which will likely be reclaimed or recycled. Grade slabs will be broken and removed to a depth of one foot below grade, and clean concrete will be crushed and disposed of off-site or recycled (reused either on- or off-site).

Aboveground utility poles owned by Saint Solar II, LLC will be completely removed and disposed of off-site in accordance with utility best practices. Overhead wires will be removed from the area of the solar modules and terminated at the utility-owned utility poles. The access road will be removed and ComEd will be responsible for dismantling those overhead wires and poles under its ownership. Coordination with ComEd personnel will occur to facilitate ComEd's removal of its aboveground poles and overhead wires located on the site.

A final site walkthrough will be conducted to remove debris and/or trash generated within the site during the decommissioning process and will include removal and proper disposal of any debris that may have been wind-blown to areas outside the immediate footprint of the facility being removed.

Site Stabilization

Any areas of the Facility that are disturbed during decommissioning will be stabilized with a ground treatment approved by the Planning Board, including application of a drought-tolerant grass seed mix to disturbed surfaces. The gravel access road, including the portion within the perimeter fence surrounding the photovoltaic modules, will be removed.

Permitting Requirements

Given the size and location of the Facility, several approvals are required prior to initiation of ground-disturbing activity. Table 1 provides a summary of the expected approvals if the decommissioning were to take place in January 2023. Please note, however, that because the decommissioning is expected to occur at a later date, the permitting requirements listed in the table below will be reviewed and updated based on current local, state, and federal regulations at the time.

Table 1. Current Permitting Requirements for Decommissioning

Permit	Agency	Threshold/Trigger
NPDES General Permit/ NOI	Illinois Environmental Protection Agency	General Permit to Discharge Storm Water Associated with Construction Site Activities
Agricultural Impact Mitigation Agreement	Illinois Department of Agriculture	This agreement establishes standards and policies that solar developers follow when

		constructing a Solar Energy Facility over agricultural land in Kankakee County.
Demo Permit Application	Kankakee County	A demo permit is required to remove the facility.

Schedule and Cost

The decommissioning process is estimated to take approximately six to eight (6-8) weeks depending on seasonality. Decommissioning will be completed outside of the winter season.

Surety Proposal/ Decommissioning Cost Estimate

Consistent with the approach it has taken with many solar projects of a similar size and scope in other Illinois communities, Nexamp, Inc., the parent company of Saint Solar II, LLC, proposes to provide a form of decommissioning surety (ie., bond, letter of credit, or cash escrow) to be posted prior to the beginning of solar project operations in the amount of \$281,956. This amount is intended to cover the cost of decommissioning in the unlikely event that Nexamp is unable to meet its contractual obligations for solar project removal and restoration.

In developing the proposed amount of the decommissioning surety, Nexamp utilized recent decommissioning cost estimates from a variety of sources. Nexamp has not included salvage value in its estimates and has fully accounted for the full value of demolishing and removing all solar array materials.

A summary of the analysis is provided below:

Saint Solar II, LLC Capacity: 3.1 MW DC (2.0 MW AC)
Decommissioning Cost, No Salvage Value: \$ 209,344
 (based on 3.1 MW DC (2.0 MW AC) facility)
 Inflation (1.5%/year): \$ 72,612
Total Decommissioning Cost, No Salvage Value: \$281,956

Saint II Solar
Kankakee County
Decommissioning Estimate Pro Forma w/ Salvage
The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. LS = Lump Sum, HR = Hours, EA = Each, LF = Linear Feet.

Item	Quantity	Unit	Unit Price	Total Salvage	Total Price (incl. markups)	Total Price
Mobilization	1	LS		\$ -	\$9,200.00	\$ (9,200.00)
Supervision	150	HR	\$98.00	\$ -	\$14,700.00	\$ (14,700.00)
Contractor's G&A	1	LS		\$ -	\$1,570.00	\$ (1,570.00)
SWPPP, Erosion Control Measures (Disturbed Area)	20	Ac	\$670.00	\$ -	\$13,065.00	\$ (13,065.00)
Seeding	1	Ac	\$2,281.69	\$ -	\$2,281.69	\$ (2,281.69)
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	\$ -	\$17,443.18	\$ (17,443.18)
Remove and Recycle Fixed Knot Farm Fence, 8' High	3,277	LF	\$5.93	\$ 314.59	\$10,448.27	\$ (19,133.68)
Remove Power Pole	6	EA	\$1,101.89	\$ -	\$6,611.34	\$ (6,611.34)
Removal and Recycle AC Cables	342	LF	\$3.90	\$ 46.17	\$1,332.34	\$ (1,286.17)
Removal and Recycle DC Cables	31,516	LF	\$0.74	\$ 4,254.72	\$23,349.80	\$ (19,095.08)
Backfill AC and DC trenches	21,314	LF	\$0.72	\$ -	\$15,374.36	\$ (15,374.36)
Remove and Recycle Inverters	1	EA	\$4,429.02	\$ 5,400.00	\$4,429.02	\$ 970.98
Removed and Recycle Photovoltaic Modules	5,376	EA	\$8.77	\$ 92,143.88	\$47,147.52	\$ 44,996.36
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed)	413	EA	\$60.54	\$ 3,700.48	\$25,003.02	\$ (21,302.54)
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	\$ 12,345.89	\$8,388.11	\$ 3,957.78
				Subtotal:	\$ 118,205.73	\$209,343.65
					Inflation (1.5%/year):	\$ (31,611.64)
					Total:	\$ (122,749.66)

Notes:

- Quantities were recorded on 11/29/2022
- Labor productivity and unit rates were derived from RSMeans Online (Heavy Construction, 2022 data)
- Labor, material, and equipment rates are based on the RSMeans City Cost Index (CCI) for Kankakee, IL
- Material salvage values were based off of current US salvage exchange rates
- Equipment rental rates were determined from local rental facilities
- Photovoltaic Module material salvage rate is based on straight-line depreciation of modules (-0.5% per year)
- For PV Module Removal/Recycle labor and equipment costs are computed at present values, while salvage value is computed at 20 year depreciated values
- Material salvage values were determined using the most prevalent salvageable metal in each component. Copper Wire @ \$2.70/LB (AC and DC Cables) and Steel @ \$0.10/LF of fence, @ \$0.96/cile, and @ \$0.08/LB
- Inverter resale value is dependent on the assumption that all inverters will be decommissioned and resold half way through their useful life (every 5 years).

**Saint II Solar
Kankakee County
Decommissioning Estimate Pro Forma w/o Salvage**

The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. LS = Lump Sum, HR = Hours, EA = Each, LF = Linear Feet.

Item	Quantity	Unit	Unit Price	Total Price
Mobilization	1	LS		\$9,200
Supervision	150	HR	\$98.00	\$14,700
Contractor's G&A	1	LS		\$1,570
SWPPP, Erosion Control Measures (Disturbed Area)	20	Ac	\$670.00	\$13,065
Seeding	1	Ac	\$2,281.69	\$2,282
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	\$17,443
Remove and Recycle Fixed Knot Farm Fence, 8' High	3,277	LF	\$5.93	\$19,448
Remove Power Pole	6	EA	\$1,101.89	\$6,611
Removal and Recycle AC Cables	342	LF	\$3.90	\$1,332
Removal and Recycle DC Cables	31,516	LF	\$0.74	\$23,350
Backfill AC and DC trenches	21,314	LF	\$0.72	\$15,374
Remove and Recycle Inverters	1	EA	\$4,429.02	\$4,429
Removed and Recycle Photovoltaic Modules	5,376	EA	\$8.77	\$47,148
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed)	413	EA	\$60.54	\$25,003
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	\$8,388
Subtotal:				\$209,344
Inflation (1.5%/year):				\$72,612
Total:				\$281,956

Notes:

- Quantities were recorded on 11/29/2022.
- Labor productivity and unit rates were derived from RSMeans Online (Heavy Construction, 2022 data).
- Labor, material, and equipment rates are based on the RSMeans City Cost Index (CCI) for Kankakee, IL.
- Equipment rental rates were determined from local rental facilities.
- For PV Module Removal/Recycle labor and equipment costs are computed at present values.

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$277,121 FOR THE GAR SOLAR, LLC, SOLAR FARM PROJECT

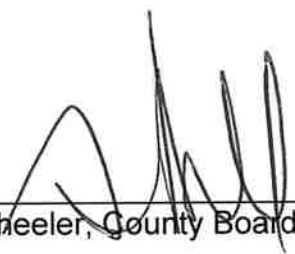
WHEREAS, the Kankakee County Board approved a special use permit for a Solar Farm development for Gar Solar, LLC, solar farm by its resolution #2018-05-08-82; and,

WHEREAS, the Gar Solar, LLC, Solar Farm Decommissioning Plan as prepared by Kimley-Horn and Associates, Inc., attached herein as Exhibit A will provide a bond in the amount of two hundred seventy-seven thousand one hundred twenty-one dollars (\$277,121.00) payable to Kankakee County; and,

WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of March 22, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Gar Solar, LLC and the bond in the amount two hundred seventy-seven thousand one hundred twenty-one dollars (\$277,121.00) payable to Kankakee County.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023 after review, consideration, and discussion, accepts the recommendations of the PZA Committee and hereby accept the Decommission Plan, attached herein as Exhibit A, for Gar Solar, LLC and the bond in the amount of two hundred seventy-seven thousand one hundred twenty-one dollars (\$277,121.00) payable to Kankakee County.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



DECOMMISSIONING COST ESTIMATE

Gar Solar, LLC

913 W 2000 S Road

Kankakee (Kankakee County), IL 60901

Prepared For:

Nexamp, Inc.

101 Summer Street, 2nd Floor

Boston, MA 02110

Prepared by:

Kimley-Horn and Associates, Inc.

570 Lake Cook Road, Suite 200

Deerfield, IL 60015

Contact: Jason C. Cooper, P.E.

Phone: (630) 487-3449

Prepared on:

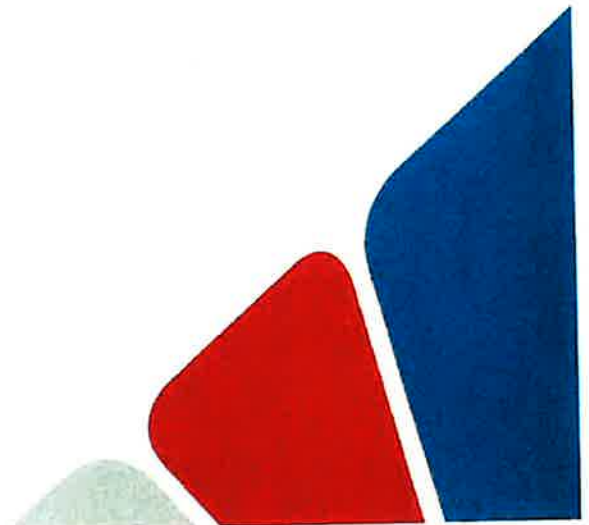
December 23, 2022

Revised on:

February 6, 2023



Date of Expiration: 11-30-23



DECOMMISSIONING PLAN

To: Kankakee County Board

Date: March 2023

Re: Gar Solar, LLC - Decommissioning and Financial Surety

Introduction

Nexamp has prepared this Decommissioning Plan (Plan) for the Gar Solar, LLC photovoltaic facility (Facility) to be located at 913 W 2000 S Road, Kankakee Township, IL 60901. This Plan has been prepared to fulfill the requirements of state and local permitting bylaws and zoning ordinances in accordance with solar development best practices.

Facility Description

The proposed Facility consists of an approximately 3.1 Megawatt (MW) DC (2.0 MW AC) capacity solar power-generating plant secured within a 8' high security fence surrounding the solar panels and equipment and accessed via a locked chain link fence. The proposed lease area for the Facility is primarily undeveloped farm land accessed by a gravel drive. The Facility will include the following site features:

- An approximately 13.86-acre array of photovoltaic (PV) modules and mounting system;
- Driven piles supporting the photovoltaic modules;
- One (1) transformer (filled with biodegradable vegetable oil);
- Underground conduit;
- An eight (8)-foot fixed knotfarm security fence;
- Underground conduit and wires;
- Eight (8) aboveground wooden utility poles;
- Overhead wires;
- A gravel access road; and
- A metal security gate at the access road entrance

Decommissioning Plan

The Facility will be decommissioned by completing the following major steps: 1) Dismantlement and Demolition, Disposal or Recycle; and 2) Site Stabilization, as further described below.

Dismantlement, Demolition, and Disposal or Recycle

A significant portion of the components of the photovoltaic system at the Facility will include recyclable or re-saleable materials, including copper, aluminum, galvanized steel, and modules. Due to their re-sale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed of.

Following coordination with Commonwealth Edison (ComEd) regarding timing and required procedures for disconnecting the Facility from the utility distribution network, all electrical connections to the system will be disconnected and all connections will be tested locally to confirm that no electric current is running through them before proceeding. All electrical connections to the panels will be cut at

the panel and then removed from their framework by cutting or dismantling the connections to the supports. They will then be stacked on pallets and transferred to a flat-bed truck for transfer to the purchaser, recycler, or landfill.

The PV mounting system framework will be dismantled and recycled. The metal piles will be removed from their approximated depth of ten feet and recycled for salvage value.

Finally, all associated structures, including underground conduit and cable, will be demolished and removed from the site for recycling or disposal. This will include the site fence and gates, which will likely be reclaimed or recycled. Grade slabs will be broken and removed to a depth of one foot below grade, and clean concrete will be crushed and disposed of off-site or recycled (reused either on- or off-site).

Aboveground utility poles owned by Gar Solar, LLC will be completely removed and disposed of off-site in accordance with utility best practices. Overhead wires will be removed from the area of the solar modules and terminated at the utility-owned utility poles. ComEd will be responsible for dismantling those overhead wires and poles under its ownership. Coordination with ComEd personnel will occur to facilitate ComEd's removal of its aboveground poles and overhead wires located on the site.

A final site walkthrough will be conducted to remove debris and/or trash generated within the site during the decommissioning process and will include removal and proper disposal of any debris that may have been wind-blown to areas outside the immediate footprint of the facility being removed.

Site Stabilization

Any areas of the Facility that are disturbed during decommissioning will be stabilized with a ground treatment approved by the Planning Board, including application of a drought-tolerant grass seed mix to disturbed surfaces. The gravel access road, including the portion within the perimeter fence surrounding the photovoltaic modules, shall be removed.

Permitting Requirements

Given the size and location of the Facility, several approvals are required prior to initiation of ground-disturbing activity. Table 1 provides a summary of the expected approvals if the decommissioning were to take place in January 2023. Please note, however, that because the decommissioning is expected to occur at a later date, the permitting requirements listed in the table below will be reviewed and updated based on current local, state, and federal regulations at the time.

Table 1. Current Permitting Requirements for Decommissioning

Permit	Agency	Threshold/Trigger
NPDES General Permit/ NOI	Illinois Environmental Protection Agency	General Permit to Discharge Storm Water Associated with Construction Site Activities
Agricultural Impact Mitigation Agreement	Illinois Department of Agriculture	This agreement establishes standards and policies that solar developers follow when constructing a Solar Energy

		Facility over agricultural land in Kankakee County.
Demo Permit Application	Kankakee County	A demo permit is required to remove the facility.

Schedule and Cost

The decommissioning process is estimated to take approximately six to eight (6-8) weeks depending on seasonality. Decommissioning will be completed outside of the winter season.

Surety Proposal/ Decommissioning Cost Estimate

Consistent with the approach it has taken with many solar projects of a similar size and scope in other Illinois communities, Nexamp, Inc., the parent company of Gar Solar, LLC, proposes to provide a form of decommissioning surety (ie., bond, letter of credit, or cash escrow) to be posted prior to the beginning of solar project operations in the amount of \$277,121. This amount is intended to cover the cost of decommissioning in the unlikely event that Nexamp is unable to meet its contractual obligations for solar project removal and restoration.

In developing the proposed amount of the decommissioning surety, Nexamp utilized a local professional engineering firm, who has collected their estimating data from a variety of sources. Nexamp has not included salvage value in its estimates and has fully accounted for the full value of demolishing and removing all solar array materials.

A summary of the analysis is provided below:

Gar Solar, LLC Capacity: 3.1 MW DC (2.0 MW AC)
Decommissioning Cost, No Salvage Value: \$277,121
 (based on 3.1 MW DC (2.0 MW AC) facility)

Gar Solar
Kankakee County
Decommissioning Estimate Pro Forma w/ Salvage
 The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. LS = Lump Sum, HR = Hours, EA = Each, LF = Linear Feet.

Item	Quantity	Unit	Unit Price	Total Salvage	Total Price (Incl. markups)	Total Price
Mobilization	1	LS		\$ -	\$9,030.00	\$ (9,030.00)
Supervision	150	HR	\$98.00	\$ -	\$14,700.00	\$ (14,700.00)
Contractor's G&A	1	LS		\$ -	\$1,540.00	\$ (1,540.00)
SWPPP, Erosion Control Measures (Disturbed Area)	16	Ac	\$670.00	\$ -	\$10,720.00	\$ (10,720.00)
Seeding	1	Ac	\$2,281.69	\$ -	\$2,281.69	\$ (2,281.69)
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	\$ -	\$17,443.18	\$ (17,443.18)
Remove and Recycle Fixed Knot Farm Fence, 8' High	3,098	LF	\$6.00	\$ 297.41	\$18,587.28	\$ (18,289.87)
Remove Power Pole	8	EA	\$963.37	\$ -	\$7,706.96	\$ (7,706.96)
Removal and Recycle AC Cables	333	LF	\$4.00	\$ 44.96	\$1,330.58	\$ (1,285.63)
Removal and Recycle DC Cables	24,061	LF	\$0.93	\$ 3,248.19	\$22,397.50	\$ (19,149.31)
Backfill AC and DC trenches	14,369	LF	\$0.95	\$ -	\$13,669.81	\$ (13,669.81)
Remove and Recycle Inverters	1	EA	\$4,429.02	\$ 5,400.00	\$4,429.02	\$ 970.98
Removed and Recycle Photovoltaic Modules	5,184	EA	\$9.37	\$ 92,143.88	\$48,574.08	\$ 43,569.80
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed)	396	EA	\$63.02	\$ 3,548.16	\$24,955.92	\$ (21,407.76)
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	\$ 12,345.89	\$8,388.11	\$ 3,957.78
				Subtotal:	\$ 117,028.48	\$205,754.12
					Inflation (1.5%/year):	\$ (30,774.93)
					Total:	\$ (119,500.57)

- Notes:**
- Quantities were recorded on 12/20/2022
 - Labor productivity and unit rates were derived from RSMeans Online (Heavy Construction, 2022 data)
 - Labor, material, and equipment rates are based on the RSMeans City Cost Index (CCI) for Kankakee, IL
 - Material salvage values were based off of current US salvage exchange rates
 - Equipment rental rates were determined from local rental facilities
 - Photovoltaic Module material salvage rate is based on straight-line depreciation of modules (-0.5% per year)
 - For PV Module Removal/Recycle labor and equipment costs are computed at present values, while salvage value is computed at 20 year depreciated values
 - Material salvage values were determined using the most prevalent salvageable metal in each component: Copper Wire @ \$2.70/LB (AC and DC Cables) and Steel @ \$0.10/LF of fence, @ \$0.56/pile, and @ \$0.08/LB
 - Inverter resale value is dependent on the assumption that all Inverters will be decommissioned and resold half way through their useful life (every 5 years).

Gar Solar**Kankakee County****Decommissioning Estimate Pro Forma w/o Salvage**

The Engineer has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to Engineer at this time and represent only the Engineer's judgment as a design professional familiar with the construction industry. The Engineer cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. LS = Lump Sum, HR = Hours, EA = Each, LF = Linear Feet.

Item	Quantity	Unit	Unit Price	Total Price
Mobilization	1	LS		\$9,030
Supervision	150	HR	\$98.00	\$14,700
Contractor's G&A	1	LS		\$1,540
SWPPP, Erosion Control Measures (Disturbed Area)	16	Ac	\$670.00	\$10,720
Seeding	1	Ac	\$2,281.69	\$2,282
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	\$17,443
Remove and Recycle Fixed Knot Farm Fence, 8' High	3,098	LF	\$6.00	\$18,587
Remove Power Pole	8	EA	\$963.37	\$7,707
Removal and Recycle AC Cables	333	LF	\$4.00	\$1,331
Removal and Recycle DC Cables	24,061	LF	\$0.93	\$22,397
Backfill AC and DC trenches	14,369	LF	\$0.95	\$13,670
Remove and Recycle Inverters	1	EA	\$4,429.02	\$4,429
Removed and Recycle Photovoltaic Modules	5,184	EA	\$9.37	\$48,574
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed)	396	EA	\$63.02	\$24,956
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	\$8,388
			Subtotal:	\$205,754
			Inflation (1.5%/year):	\$71,367
			Total:	\$277,121

Notes:

- Quantities were recorded on 12/20/2022.
- Labor productivity and unit rates were derived from RSMeans Online (Heavy Construction, 2022 data).
- Labor, material, and equipment rates are based on the RSMeans City Cost Index (CCI) for Kankakee, IL.
- Equipment rental rates were determined from local rental facilities.
- For PV Module Removal/Recycle labor and equipment costs are computed at present values.

Resolution of the County Board of Kankakee County, Illinois

RE: TRANSPORTATION GRANT AGREEMENT BETWEEN THE STATE OF ILLINOIS (IDOT) AND KANKAKEE COUNTY FOR FY 2024

WHEREAS, the County of Kankakee has applied for grant funding from the State of Illinois through the Illinois Department of Transportation, for Federal Funds passed through said State, for its participation in Kankakee County for services and responsibilities regarding transportation needs, planning and improvements on an annual basis since 1983; and,

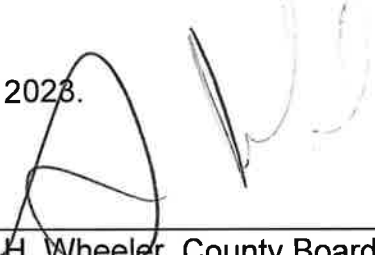
WHEREAS, the County of Kankakee has been the administrator for the Metropolitan Planning Organization which includes the County of Kankakee, City of Kankakee, Village of Aroma Park, Village of Bradley, Village of Bourbonnais, and Village of Manteno which evaluates transportation needs and necessary improvements, and said governmental entities have entered into an Intergovernmental Agreement for the utilization and operation of the Kankakee Area Transportation System (KATS) on August 25, 2010; and,

WHEREAS, the Grant Agreement with the State of Illinois provides compensation to Kankakee County for such services and under such terms as are required to be performed under said Agreement and which requires matching funding in part of in-kind services from the County in which funds shall come from the Planning Department budget; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled meeting of March 22, 2023 after review, discussion and consideration, recommended entering into the Agreement FY2024 with the State of Illinois, to provide such transportation planning services as are included within said Agreement.

NOW THEREFORE BE IT RESOLVED BY the Kankakee County Board that the Kankakee County Planning Department is authorized and directs the Kankakee County Board Chairman to execute and sign the Agreement for FY2024 with IDOT on behalf of the Kankakee County.

PASSED and approved this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

***Resolution of the County Board
Of
Kankakee County, Illinois***

WHEREAS, on March 23, 2023 bids were received and opened and the committee on Highway & Buildings of the Kankakee County Board met to consider the bids for the public highway improvements now coming under the jurisdiction of the Kankakee County Board,

WHEREAS, the said Committee determined that the following qualified bidders submitted the low bids as listed below for the work herein described and did award the bids subject to the confirmation of this County Board.

WHEREAS, the said Committee recommends that the confirmation of the award of the contracts be as follows:

<u>BIDDER</u>	<u>JOB</u>	<u>AMOUNT</u>
KVCC 4356 W ROUTE 17 KANKAKEE, IL 60901	SEC. 23-00000-00-GM NON MFT COUNTY	\$896,197.28
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-00000-00-GM SUPP 3 COUNTY	\$695,581.25
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-02000-00-GM BOURBONNAIS	\$43,887.85
MICROSURFACING CONTRACTORS 13940 ST CHARLES ROCK RD BRIDGETON, MO 63044	SEC. 23-02000-00-GM SUPP 1 BOURBONNAIS	\$191,494.34
GALLAGHER ASPHALT 18100 S INDIANA AVE. THORNTON, IL 60476	SEC. 23-02000-00-GM SUPP 2 BOURBONNAIS	\$700,211.15
VULCAN CONST. MATERIALS 1277 S 7000 W ROAD KANKAKEE, IL 60901	SEC. 23-03000-00-GM ESSEX	\$52, 500.00
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-07000-00-GM MANTENO	\$201,625.96
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-09000-00-GM NORTON	\$157,352.81
TOBEY'S CONSTRUCTION & CARTAGE PO BOX 588 HERSCHER, IL 60941	SEC. 23-09158-00-AS NORTON	\$125,076.10

TOBEY'S CONSTRUCTION & CARTAGE SEC. 23-13000-00-GM \$159,960.00
PO BOX 588 ROCKVILLE
HERSCHER, IL 60941

GROSSO CONSTRUCTION SEC. 23-14000-00-GM \$108,549.36
4594 B W. RTE 17 SALINA
KANKAKEE, IL 60901

BE IT FURTHER RESOLVED, that the County Board of Kankakee County confirm the award of the foregoing contracts heretofore awarded by the Highway & Buildings Committee contingent on IDOT approval; and, subject to the confirmation hereby enacted.

ADOPTED AND PASSED THIS 11th DAY OF APRIL, 2023.

ATTEST:



DAN HENDRICKSON, COUNTY CLERK
(SEAL)



ANDREW H. WHEELER
COUNTY BOARD CHAIRMAN

2022-12-13-248 - More Hair Grow Hair Inc.
2022-12-13-249 – St. Patrick Gymnasium, Diocese of Joliet
2022-12-13-250 – New Beginnings for Cats
2022-12-13-251 – Good Shepard Manor
2023-01-10-19 – Village of Sun River Terrace
2023-01-10-21 – Sheriff Dept. New Vehicles
2023-01-10-23 – Sheriff Dept. License Plate Reader Program
2023-02-14-33 – Grant Park Fire Protection District
2023-02-14-34 – Momence Park District
2023-02-14-35 – Kankakee River Conservancy District
2023-02-14-36 – M&J Catering
2023-02-14-37 – Recorder Office, Digital Files Project
2023-02-14-38 – Courthouse X-Ray Machine
2023-03-14-65 – Hedgeapple Arts LLC
2023-03-14-66 – Manteno Bourbonnais Drainage District Union #6
2023-03-14-67 – Momence Park District
2023-03-14-68 – Limestone Library
2023-03-14-69 – Limestone Fire
2023-03-14-70 – Sheriff Dept. Cooling System Replacement
2023-03-14-71 – Sheriff Dept. Courthouse Camera Upgrade
2023-03-14-72 – Courts, Tyler Tech Case Management System
2023-03-14-73 – County, New Satellite Court Study
2023-03-14-74 – County Government Future Plan Concept
2023-03-14-85 – Circuit Clerk Digitization of Files Project NTE \$477,345
2022-11-09-228 – IKAN Regional Office of Education

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO MORE HAIR GROW HAIR INC**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000, an individual cap of \$10,000 and a 50% municipality match for businesses; and

WHEREAS, More Hair Grow Hair Inc. submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, More Hair Grow Hair Inc. is a small, locally owned business within Kankakee County that was negatively impacted by the COVID-19 pandemic requiring economic assistance; and


WHEREAS, at the Finance Committee Meeting on November 22, 2022, after discussion, review and consideration, the committee recommended approval of \$5,000.00 to More Hair Grow Hair Inc. for economic assistance to a small business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.9 for Small Business Economic Assistance; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$5,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to More Hair Grow Hair Inc. to assist in negative economic impacts to small business under section 2.9.

PASSED and approved this 13th day of December, 2022.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE:- AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO ST. PATRICK GYMNASIUM – DIOCESE
OF JOLIET**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000 and an individual cap of \$10,000; and

WHEREAS, St. Patrick Gymnasium – Diocese of Joliet submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, St. Patrick Gymnasium – Diocese of Joliet is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

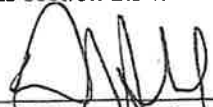
WHEREAS, at the Finance Committee Meeting on November 22, 2022, after discussion, review and consideration, the committee recommended approval of \$10,000.00 to St. Patrick Gymnasium – Diocese of Joliet for aid to a Nonprofit Organization serving Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts section 2.34 assistance to a Nonprofit Organization; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to St. Patrick Gymnasium – Diocese of Joliet aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 13th day of December, 2022.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO NEW BEGINNINGS FOR CATS

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000 and an individual cap of \$10,000; and

WHEREAS, New Beginnings for Cats submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, New Beginnings for Cats is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

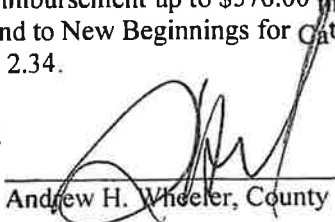
WHEREAS, at the Finance Committee Meeting on November 22, 2022, after discussion, review and consideration, the committee recommended approval of \$576.00 to New Beginnings for Cats for aid to a Nonprofit Organization serving Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts section 2.34 assistance to a Nonprofit Organization; and


WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$576.00 meeting criteria above from fund number 095- American Rescue Plan Fund to New Beginnings for Cats aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 13th day of December, 2022.


Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO GOOD SHEPARD MANOR**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000 and an individual cap of \$10,000; and

WHEREAS, Good Shepard Manor submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Good Shepard Manor is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

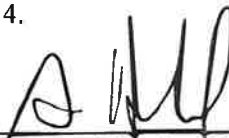
WHEREAS, at the Finance Committee Meeting on November 22, 2022, after discussion, review and consideration, the committee recommended approval of \$10,000.00 to Good Shepard Manor for aid to a Nonprofit Organization serving Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts section 2.34 assistance to a Nonprofit Organization; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Good Shepard Manor to aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 13th day of December, 2022.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO VILLAGE OF SUN RIVER TERRACE**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Village of Sun River Terrace submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Village of Sun River Terrace submitted the required documentation to support their request under Administrative Section 7.2.

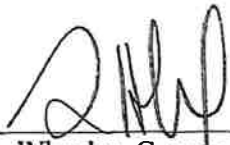
WHEREAS, at the Finance Committee Meeting on December 21, 2022, after discussion, review and consideration, the committee recommended approval of \$20,000 reimbursement to the Village of Sun River Terrace; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$20,000 meeting criteria above from fund number 095- American Rescue Plan Fund to Village of Sun River Terrace under section 7.2.

PASSED and approved this 10th day of January, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT -
VEHICLES**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County’s allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

WHEREAS, due to exigent circumstances, the purchase qualifies as a special situation for emergency funding; and

WHEREAS, at the Finance Committee meeting on December 21, 2022, after discussion, review and consideration, the committee recommended approval of vehicles for the Kankakee County Sheriff’s Department in the amount of \$270,912.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$270,912.00 as critical infrastructure for the Kankakee County Sheriff’s Department in the amount of \$270,912.00.

PASSED and approved this 10th day of January, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of

Kankakee County, Illinois

**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT –
LICENSE PLATE READER PROGRAM, AMENDING RESOLUTION#2021-09-14-333**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County’s allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,


WHEREAS, at the Finance Committee meeting on December 21, 2022, after discussion, review and consideration, the committee recommended Amending resolution#2021-09-14-333 for the Kankakee County Sheriff’s Department – License Plate Reader Program to the amount of \$30,000; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$30,000.00 as critical infrastructure for the Kankakee County Sheriff’s Department for the License Plate Reader Program in the amount of \$30,000.00.

PASSED and approved this 10th day of January, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO GRANT PARK FIRE PROTECTION
DISTRICT**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Grant Park Fire Protection District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Grant Park Fire Protection District submitted the required documentation to support their request under Administrative Section 7.2.

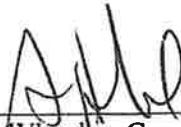
WHEREAS, at the Finance Committee Meeting on January 25, 2023, after discussion, review and consideration, the committee recommended approval of \$11,005.00 reimbursement to Grant Park Fire Protection District; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

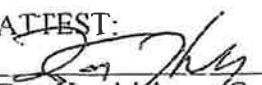
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$11,005.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Grant Park Fire Protection District under section 7.2.

PASSED and approved this 14th day of February, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO MOMENCE PARK DISTRICT

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Momence Park District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Momence Park District submitted the required documentation to support their request under Administrative Section 7.2.


WHEREAS, at the Finance Committee Meeting on January 25, 2023, after discussion, review and consideration, the committee recommended approval of \$10,000.00 reimbursement to Momence Park District; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.


NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$10,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Momence Park District under section 7.2.

PASSED and approved this 14th day of February, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO KANKAKEE RIVER CONSERVANCY
DISTRICT**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Kankakee River Conservancy District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Kankakee River Conservancy District submitted the required documentation to support their request under Administrative Section 7.2.


WHEREAS, at the Finance Committee Meeting on January 25, 2023, after discussion, review and consideration, the committee recommended approval not to exceed \$20,000.00 reimbursement to Kankakee River Conservancy District; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement not to exceed \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee River Conservancy District under section 7.2.

PASSED and approved this 14th day of February, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO M&J CATERING

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000, an individual cap of \$10,000 and a 50% municipality match for businesses; and

WHEREAS, M&J Catering submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, M&J Catering is a small, locally owned business within Kankakee County that was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

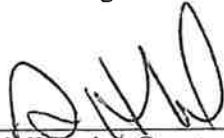
WHEREAS, at the Finance Committee Meeting on January 25, 2023, after discussion, review and consideration, the committee recommended approval of \$10,000.00 to M&J Catering for economic assistance to a small business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.9 for Small Business Economic Assistance; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

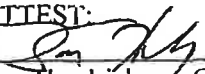
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to M&J Catering to assist in negative economic impacts to small business under section 2.9.

PASSED and approved this 14th day of February, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS
-FY2023 FUND NUMBER 098 – KANKAKEE COUNTY RECORDER-DIGITAL FILES**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

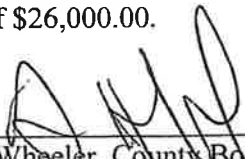
WHEREAS, at the Finance Committee Meeting on January 25, 2023, after discussion, review and consideration, the committee recommended approval to the Kankakee County Recorder in the amount of \$26,000.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.


NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$26,000.00 as critical infrastructure to the Kankakee County Recorder in the amount of \$26,000.00.

PASSED and approved this 14th day of February, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY COURTHOUSE-XRAY MACHINE**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

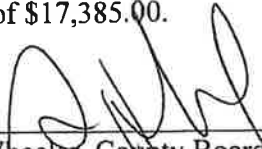
WHEREAS, at the Finance Committee Meeting on January 25, 2023, after discussion, review and consideration, the committee recommended approval to the Kankakee County Courthouse in the amount of \$17,385.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$17,385.00 as critical infrastructure to the Kankakee County Courthouse in the amount of \$17,385.00.

PASSED and approved this 14th day of February, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 –
AMERICAN RESCUE PLAN FUND TO HEDGEAPPLE ARTS LLC**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000, an individual cap of \$10,000 and a 50% municipality match for businesses; and

WHEREAS, Hedgeapple Arts LLC submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Hedgeapple Arts LLC is a small, locally owned start up business within Kankakee County that was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$5,000.00 to Hedgeapple Arts LLC for business equipment and supplies to a small startup business within Kankakee County; and

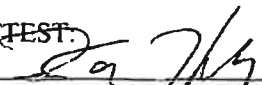
WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.32 for Business; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$5,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Hedgeapple Arts LLC to assist in business equipment and supplies to small business under section 2.32.

PASSED and approved this 14th day of March, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO MANTENO & BOURBONNAIS DRAINAGE DISTRICT UNION #6

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Manteno & Bourbonnais Drainage District Union #6 submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Manteno & Bourbonnais Drainage District Union #6 submitted the required documentation to support their request under Administrative Section 7.2.

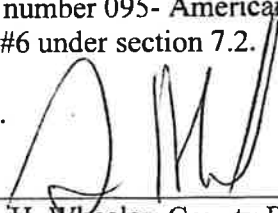
WHEREAS, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval not to exceed \$20,000.00 reimbursement to Manteno & Bourbonnais Drainage District Union #6; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement not to exceed \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Manteno & Bourbonnais Drainage District Union #6 under section 7.2.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO MOMENCE PARK DISTRICT

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Momence Park District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Momence Park District submitted the required documentation to support their request under Administrative Section 7.2.

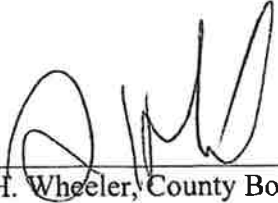
WHEREAS, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval not to exceed \$20,000.00 reimbursement to Momence Park District; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

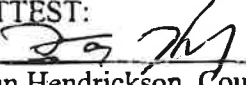
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement not to exceed \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Momence Park District under section 7.2.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**RE: AMENDING RESOLUTION#2022-11-09-227 FOR LIMESTONE LIBRARY TO
\$15,432.03**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Limestone Township Library District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Limestone Township Library District submitted the required documentation to support their request under Administrative Section 7.2.


WHEREAS, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$15,432.03 reimbursement to Limestone Township Library District; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$15,432.03 meeting criteria above from fund number 095- American Rescue Plan Fund to Limestone Township Library District under section 7.2.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AMENDING RESOLUTION#2023-01-10-20 FOR LIMESTONE FIRE PROTECTION DISTRICT TO \$17,211.96

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Limestone Fire Protection District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Limestone Fire Protection District submitted the required documentation to support their request under Administrative Section 7.2.

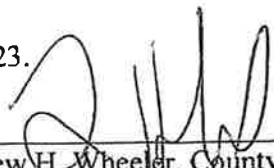
WHEREAS, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$17,211.96 reimbursement to the Limestone Fire Protection District; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$17,211.96 meeting criteria above from fund number 095- American Rescue Plan Fund to Limestone Fire Protection District under section 7.2.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT –
COOLING SYSTEM REPLACEMENT**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County’s allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

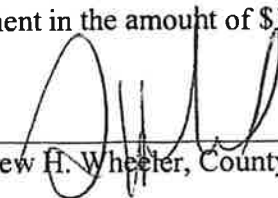
WHEREAS, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of cooling system replacement for the Kankakee County Sheriff’s Department in the amount of \$17,650.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$17,650.00 as critical infrastructure for the Kankakee County Sheriff’s Department in the amount of \$17,650.00.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT –
COURTHOUSE CAMERA UPGRADE**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County’s allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

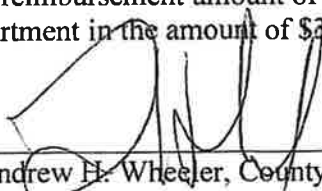
WHEREAS, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of Courthouse Camera Upgrade for the Kankakee County Sheriff’s Department in the amount of \$37,913.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$37,913.00 as critical infrastructure for the Kankakee County Sheriff’s Department in the amount of \$37,913.00.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY COURTS – TYLER TECHNOLOGIES
CASE MANAGEMENT SYSTEM**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

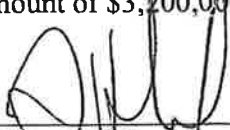
WHEREAS, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of Tyler Technologies Case Management System for the Kankakee County Courts in the amount of \$3,200,000.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

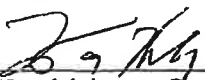
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$3,200,000.00 as critical infrastructure for the Kankakee County Courts in the amount of \$3,200,000.00.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY- NEW SATELLITE COURT STUDY**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

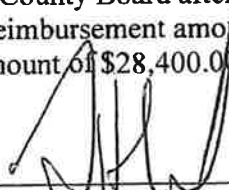
WHEREAS, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of New Satellite Court Study for the Kankakee County Courts in the amount of \$28,400.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

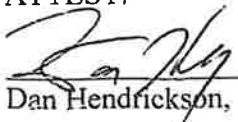
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$28,400.00 as critical infrastructure for the Kankakee County Courts in the amount of \$28,400.00.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS
-FY2023 FUND NUMBER 098 - KANKAKEE COUNTY GOVERNMENT FUTURE
PLAN CONCEPT**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

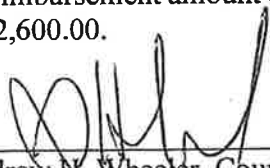
WHEREAS, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of Kankakee County Government future plan concept in the amount of \$32,600.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$32,600.00 as critical infrastructure for Kankakee County in the amount of \$32,600.00.

PASSED and approved this 14th day of March, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – I-KAN REGIONAL OFFICE OF EDUCATION**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

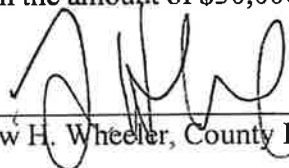
WHEREAS, at the Finance Committee Meeting on October 24, 2022, after discussion, review and consideration, the committee recommended approval to the I-KAN Regional Office of Education in the amount of \$30,000.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$30,000.00 as critical infrastructure to the I-KAN Regional Office of Education in the amount of \$30,000.00.

PASSED and approved this 9th day of November, 2022.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board of Kankakee County, Illinois

**RE: AMENDMENT TO CHAPTER 105 BUILDINGS & BUILDING REGULATIONS
SECTION 105-67 (C) AND NOTICE OF INTENT**

WHEREAS, the Kankakee County Board adopted Chapter 105, Buildings & Building Regulations by resolution on June 1, 1959 and as amended from time to time; and,


WHEREAS, it is necessary to revise and amend the Kankakee County Building Code to be consistent with new techniques, safety measures and technology; and,

WHEREAS, the Chapter 105 Buildings & Building Regulations Section 105-67 (C) and Notice of Intent outlined proposed changes, as attached hereto as Exhibit A; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled and duly noticed meeting of March 22, 2023 having reviewed, discussed and considered the matter, has approved the amendment to Chapter 105 Buildings & Building Regulations Section 105-67 (C) and Notice of Intent as outlined in the proposed changes, attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023 has now reviewed, discussed, and considered the matter, approves the amendment to Chapter 105 Buildings & Building Regulations Section 105-67 (C) and Notice of Intent outlined in the proposed changes, attached hereto as Exhibit A.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

"ATTACHMENT"

Sec. 105-67. - Permit application.

(c) Notice to Intent. Written notice shall be given to all adjoining property owners, township supervisors, and any municipalities within 1.5 miles of the site for all non-residential and non-agricultural projects with a capital investment value of more than \$2,000,000 located on previously undeveloped property consisting of 15 acres or more.

The applicant shall give due notice by personal service or by certified mail, return receipt requested, within ten days of the official filing of the building permit application to the property owners, as appear on the tax records of Kankakee County, of all property adjacent to, or across from, in each direction of the location for which the application is requested. Public roads, streets, alleys and other public ways shall be excluded in determining whether property is adjacent to or across from the subject property. Railroads shall be considered public ways for purposes of this section. Notice need not be sent to property owners across state and county boundary lines.

Such notice shall state the name and address of the developer, the name and address of the owner of the property, and a brief statement describing the proposed development of the property. A complete verified list of property owners required to be served shall accompany the application for a building permit. Proof of mailings or service must be received by the Manager of Building and Zoning Division prior to any review or approval by the Planning Department's Building Division. The developer shall be responsible for paying the cost of the certified mailings or personal service. A sample notice can be found as Appendix 1.

APPENDIX 1. - Sample Notice of Intent

Building Permit Notice of Intent

STATE OF ILLINOIS)

) SS

COUNTY OF KANKAKEE)

PUBLIC NOTICE is hereby given to all concerned in Kankakee County, Illinois, that a building permit application has been received by the Manger of the Building and Zoning Division of the Kankakee County Planning Department for the development of the property legally described below. The application can be examined at the Kankakee County Administration Building, 189 East Court Street, Room 201, Kankakee, Illinois, the property is legally described as follows:

LEGAL DESCRIPTION:

<insert legal description>

The property is owned by <insert owner's name> and is being developed by <insert developers name> for the purpose of constructing a <insert description of the project>.

This will be your only notice on this matter. Please contact the Planning Department at 1-815-937-2940 for any questions or concerns.

Contact Information

<insert owners name>

<insert owners address>

<insert developer's name>

<insert developer's address>

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #23-03; REZONING FROM A1-AGRICULTURAL DISTRICT TO C2-GENERAL COMMERCIAL DISTRICT AND C2-GENERAL COMMERCIAL DISTRICT TO A1-AGRICULTURAL DISTRICT IN SECTION 02 OF OTTO TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Chebanse Ag, Inc./Schafer Farms, Inc., property owners and Scott Schafer, applicant in the Office of the County Clerk of Kankakee County for a Rezoning from A1-Agricultural District to C2-General Commercial District and C2-General Commercial District to A1-Agricultural District on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on March 6, 2023 and from the testimony and evidence presented findings were made as described in Exhibit B, a copy is attached and the ZBA recommends that the request of Chebanse Ag, Inc./Schafer Farms, Inc., property owners and Scott Schafer, applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of March 22, 2023 having reviewed, discussed and considered the matter, has approved the request and adopted the findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

WHEREAS, all matters required by law of the State of Illinois and the Zoning Ordinance of Kankakee County have been completed; and,

WHEREAS, the County Board at its regularly scheduled meeting of April 11, 2023 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

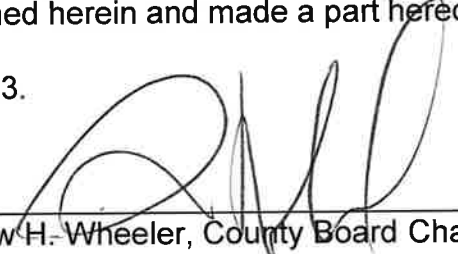
NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.

2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of March 22, 2023 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. Rezoning from A1-Agricultural District to C2-General Commercial District and C2-General Commercial District to A1-Agricultural District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-03)

LEGAL DESCRIPTION:

From C2 to A1 (P.I.#13-24-02-400-006): The North Half of the Southeast Quarter of Section 2, Township 29 North, Range 14 West of the Second Principal Meridian, Kankakee County Illinois excepting the East 1089 feet of the South 800 feet. Containing 60 acres more or less.

From A1 to C2 (P.I.#13-24-02-400-005; 6654 S 2000 W Road, Chebanse, Illinois): The East 1089 feet of the South 800 feet of the North Half of the Southeast Quarter of Section 2, Township 20 North, Range 14 West of the Second Principal Meridian, Kankakee County, Illinois. Containing 20.00 acres more or less.

EXHIBIT B (ZBA CASE#23-03)

Kankakee County Zoning Board of Appeals

Mr. Gene Rademacher, Chairman

189 East Court Street
Kankakee, IL 60901
(815) 937-2940

FINDINGS OF FACT AND RECOMMENDATION OF THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Chebanse Ag, Inc, Schafer Farms, Inc., and Scott Schaffer in **ZBA Case No. 23-03**. The owners, Chebanse Ag, Inc. and Schafer Farms, Inc. and applicant Scott Schafer are requesting a rezoning from A1- Agriculture to C2-General Commercial on parcel 13-24-02-400-005 (20 acres) and rezoning from C2-General Commercial to A1-Agriculture on parcel 13-24-02-400-006 (60 acres) which are located on the west side of 2000 W Road in Section 2 of Otto Township.

The parcel was previously 80 acres in size and in 1986 (ZBA 86-07) the eastern 10 acres was zoned from A1-Agriculture to C2 General Commercial to permit the front of the property to be used for feed, fertilizer and seed sales. Since that time the property has been divided into a 60 acre and 20-acre parcel with the business being contained on the 20-acre parcel. This request will clean up the zoning on both properties and align with the way they are actually being used.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on March 6, 2023 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: See Transcript of Hearing.

MAP AMENDMENT

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 17.03.E3 (Standards for Map Amendments) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.

The Board finds that the proposed rezoning will allow future A1 zone to be used in the pursuit of agriculture and future C2 zone to be used for fertilizer sales.

2. That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.

The Board finds that the proposed rezoning will swap nearly equal dimensions of A1&C2 zoning and further allow for more efficient use of the land.

- 3. Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.**

The Board finds that the rezoning will only move C2 building expansion further from access to right-of-ways and require utilities eliminating future complications.

- 4. That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.**

The Board finds that the rezoning will allow for more efficient building expansion in future and be able to better serve the agricultural community.

- 5. That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.**

The Board finds that all future expansion in C2 zone is moved further from public right-of-ways decreasing congestion.

- 6. That the subject property is suitable for the permitted uses under the existing zoning classification.**

The Board finds that some C2 zoned land is used for farm land.

- 7. That the subject property is suitable for the permitted uses under the proposed zoning classification.**

The Board finds that there is, A1—all in farm land, C2—Fertilizer sales & future expansion.

- 8. What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?**

The Board finds that the general area is predominately agriculture based. No other large changes are foreseen, and the rezoning will only help prosper the ag community.

- 9. Is the proposed rezoning/amendment within one and a half miles of a municipality?**

The Board finds that the proposed rezoning is located adjacent to the Village of Chebanse.

- 10. Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?**

The Board finds that the proposed rezoning will only allow for a current successful commercial ag based business to grow in a direction less likely to interfere with local municipalities and right-of-ways, but more likely to improve efficient land use on the county environmentally and economically.

Recommendation: We find that the proposed rezoning requested meets all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described

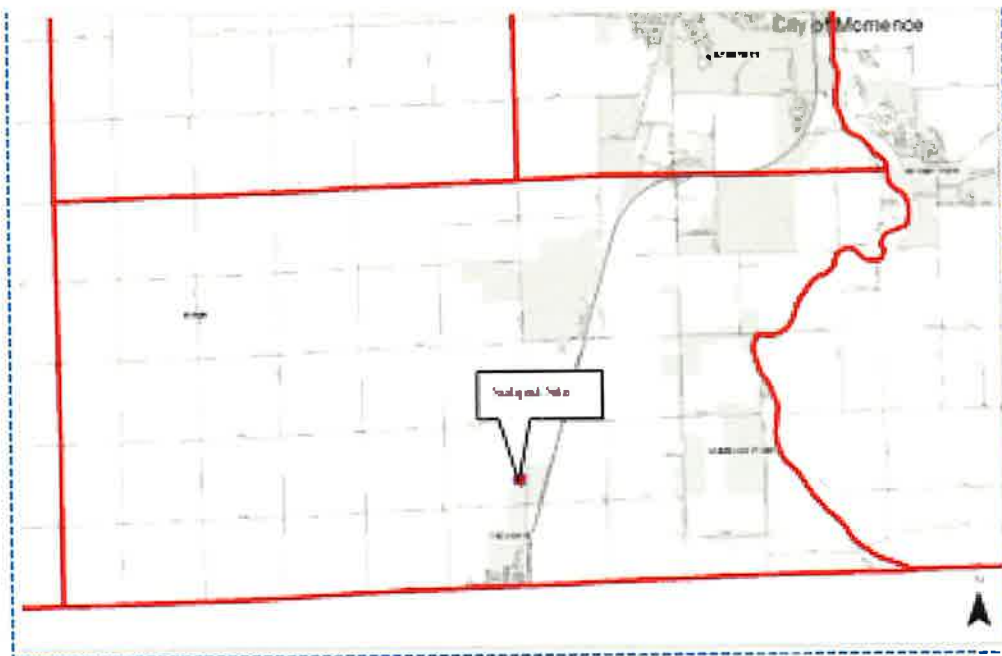
above be changed from A1-Agriculture to C2-General Commercial on parcel 13-24-02-400-005 and from C2-General Commercial to A1-Agriculture on parcel 13-24-02-400-006.

Roll Call Vote: The roll call vote was four (4) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 6th day of March 2023 by the Kankakee County Zoning Board of Appeals.

Gene Rademacher – Absent
David Deyoung – Aye
Jason O’Connor – Aye
Dennis Martin-Absent
Elizabeth Scanlon – Absent
Bret Harrod – Aye
Willie Ames - Aye

Exhibit A – Location Map, Otto Township



Exhibit

ZBA CASE 23-03

STAFF REPORT

Chebanse Ag, Inc. & Schafer Farms, Inc. (Owners)
Scott Schafer (Applicant)
Rezoning A1 to C2 & C2 to A1
P.I. No. 13-24-02-400-005 & -006
Otto Township

Prepared By: **Delbert Skimerhorn, Sr., AICP, CFM, GISP**
Director of Planning & GIS



Kankakee County Planning Department
189 E. Court Street, Room 201
Kankakee, IL 60901
Phone: 815-937-2940 Fax: 815-937-2974
Email: planning@k3county.net

Background

The owners, Chebanse Ag, Inc. and Schafer Farms, Inc. and applicant Scott Schafer are requesting a rezoning from A1 - Agriculture to C2-General Commercial on parcel 13-24-02-400-005 (20 acres) and rezoning from C2-General Commercial to A1-Agriculture on parcel 13-24-02-400-006 (60 acres) which are located on the west side of 2000 W Road in Section 2 of Otto Township.

The parcel was previously 80 acres in size and in 1986 (ZBA 86-07) the eastern 10 acres was zoned from A1-Agriculture to C2 General Commercial to permit the front of the property to be used for feed, fertilizer and seed sales. Since that time the property has been divided into a 60 acre and 20 acre parcel with the business being contained on the 20 acre parcel. This request will clean up the zoning on both properties and align with the way they are actually being used.

An aerial photograph of the general area can be seen on the left.

Finding of Fact Responses - Map Amendment

The following sections highlight the Petitioner's responses to the findings and the Planning Department's comments for the proposed rezoning to RE-Rural Estate:

A. HOW IS THE PROPOSED REZONING CONSISTENT WITH THE PURPOSE AND INTENT OF THE ZONING ORDINANCE?

Petitioner's Response: "Proposed rezoning will allow future A1 zone to be used in the pursuit of agriculture and future C2 zone to be used for fertilizer sales."

Planning Department Analysis:
The purpose of the rezoning is to reconfigure the zoning to align with the actual dimensions of the property.

B. HOW IS THE PROPOSED REZONING CONSISTENT WITH THE GOALS, OBJECTIVES, AND POLICIES OF THE COUNTY COMPREHENSIVE PLAN?

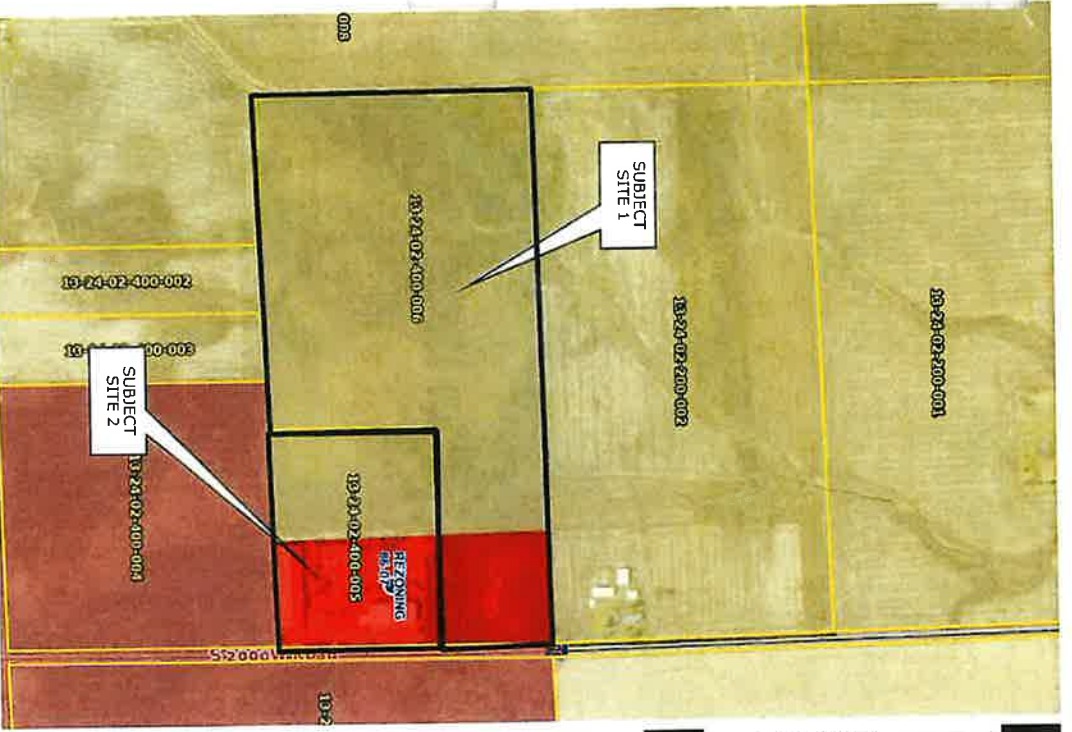
Petitioner's Response: "The proposed rezoning will swap nearly equal dimensions of A1&C2 zoning and further allow for more efficient use of the land."

Planning Department Analysis:

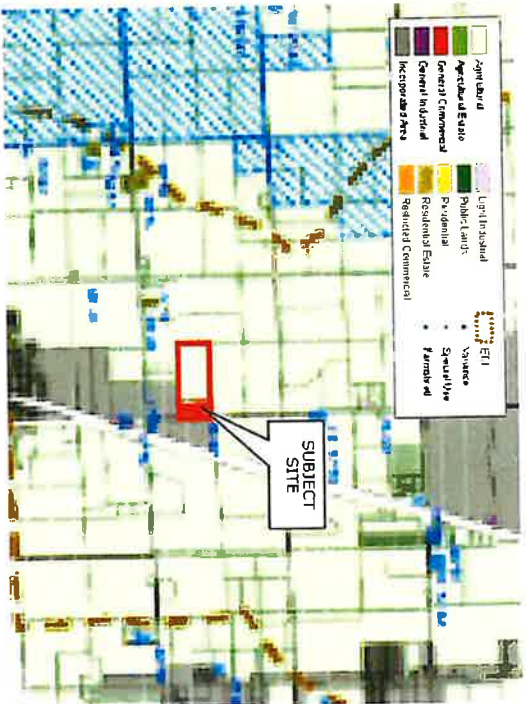
Staff agrees with the applicants Finding.

C. EXPLAIN HOW AND IF ALL REQUIRED UTILITIES, SUCH AS WATER AND SANITARY FACILITIES, DRAINAGE, ACCESS TO PUBLIC RIGHTS-OF-WAY, RECREATIONAL FACILITIES, EDUCATIONAL FACILITIES, AND PUBLIC SAFETY FACILITIES HAVE BEEN OR WILL BE PROVIDED, AND POSSES OR WILL POSSES ADEQUATE CAPACITY AND/OR MANPOWER TO ACCOMMODATE THE PERMITTED USES WITHIN THE ZONING CLASSIFICATION BEING REQUESTED.

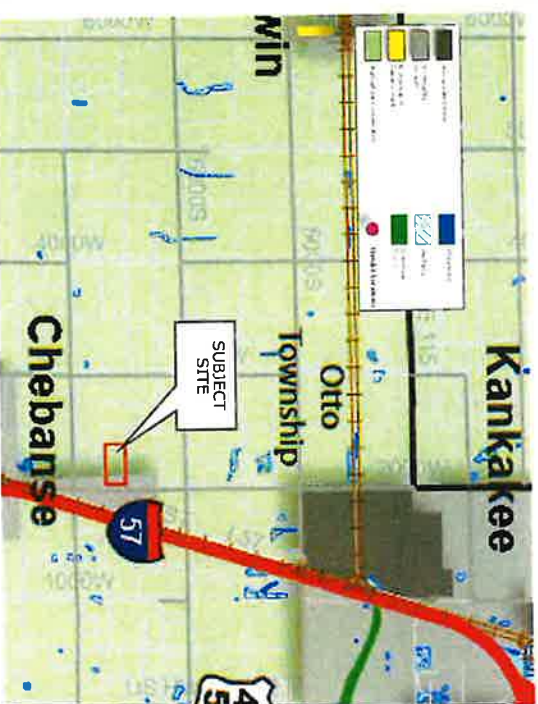
Petitioner's Response: "The rezoning will only move C2 building expansion further from access to right-of-ways and require utilities eliminating future complications."



Site Map



Kankakee County Zoning Map



2005 Comprehensive Plan Map

Planning Department Analysis:
 It does not appear that this proposal will have any detrimental effects upon the listed items.

D. EXPLAIN HOW THE PROPOSED REZONING/AMENDMENT WILL BE COMPATIBLE WITH THE EXISTING USES OF PROPERTY AND THE ZONING CLASSIFICATION OF PROPERTY WITHIN THE GENERAL AREA OF THE PROPERTY IN QUESTION.

Petitioner's Response: "The rezoning will allow for more efficient building expansion in future and be able to better serve the agricultural community."

Planning Department Analysis:

Staff agrees with the applicants Finding.

E. IS EXPLAIN HOW THE PERMITTED USES IN THE ZONING CLASSIFICATION BEING REQUESTED WILL NOT SUBSTANTIALLY INCREASE THE LEVEL OF CONGESTION ON PUBLIC RIGHTS-OF-WAY.

Petitioner's Response: "All future expansion in C2 zone is moved further from public right-of-ways decreasing congestion."

Planning Department Analysis:

Any increase in traffic caused by this use of the property has occurred in the past and staff is not aware of any detrimental effects or issues.

F. IS THE SUBJECT PROPERTY SUITABLE FOR THE PERMITTED USES UNDER THE EXISTING ZONING CLASSIFICATION?

Petitioner's Response: "Some C2 zoned land is used for farm land."

Planning Department Analysis:

The parcel is suitable for the permitted uses under the existing zoning classification but this request will make the use of the land more efficient and in alignment with the configuration of the parcels.

G. IS THE SUBJECT PROPERTY SUITABLE FOR THE PERMITTED USES UNDER THE PROPOSED ZONING CLASSIFICATION?

Petitioner's Response: "Yes, A1—all in farm land, C2—Fertilizer sales & future expansion."

Planning Department Analysis:

The parcel is suitable for the permitted uses under the proposed zoning classification but this request will make the use of the land more efficient and in alignment with the configuration of the parcels.

H. WHAT IS THE TREND OF DEVELOPMENT, IF ANY, IN THE GENERAL AREA OF THE PROPERTY IN QUESTION, INCLUDING CHANGES, IF ANY, WHICH HAVE TAKEN PLACE SINCE THE DAY THE PROPERTY IN QUESTION WAS PLACED IN ITS PRESENT ZONING CLASSIFICATION?

Petitioner's Response: "General area is predominately agriculture based. No other large changes are foreseen, and the rezoning will only help prosper the ag community."

Planning Department Analysis:

The trend of development in this area is migrating towards commercial uses such as the new Dollar General store just south of this site.

I. IS THE PROPOSED REZONING/AMENDMENT WITHIN ONE AND A HALF MILES OF A MUNICIPALITY?

Petitioner's Response: "Yes, the Village of Chebanse."

Planning Department Analysis:

The property is adjacent to the Village of Chebanse.

J. DOES THE LESA REPORT REFLECT THE SUITABILITY OF THE SITE FOR THE PROPOSED REZONING/AMENDMENT REQUESTED AND USES ALLOWED THEREIN?

Petitioner's Response: "The proposed rezoning will only allow for a current successful commercial ag based business to grow in a direction less likely to interfere with local municipalities and right-of-ways, but more likely to improve efficient land use on the county environmentally and economically."

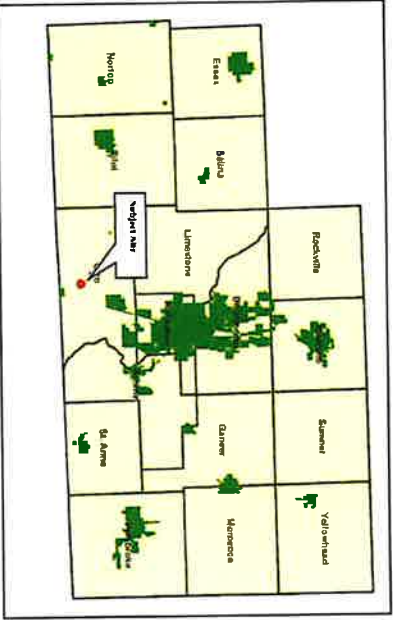
Planning Department Analysis: As the site has been occupied since 1986, staff believes that it is suitable for the proposed uses.



Subject property looking southwest.



2000 W Road looking north.



Location Map - Kankakee County

1. Reference:

Hearing Date:
 Applicant's name:
 Land Owner's Name:
 Legal Counsel:

March 6, 2023
 Chebanse Ag, Inc. & Schafer Farms, Inc.
 Scott Schafer
 None

2. Location:

Property Location:
 Township:
 Parcel Number:
 911 Address:
 Existing Land Use:
 Existing Zoning:
 Applicant Request:

6654 S 2000 W Road, Chebanse, IL
 Otto Township.
 13-24-02-400-005 & -006
 6654 S 2000 W Road, Chebanse, IL
 Agriculture & feed, fertilizer & seed sales
 A1-Agriculture & C2- General Commercial
 A1-Agriculture & C2- General Commercial

3. Dimensions:

Size of Parcel:
 Road Frontage:
 Parcel Depth:
 Parcel History:

80 acres
 1320'
 2640'
 Created 3/20/2020

4. Existing Land Use Features:

Public Road:
 Floodplain:
 Wetland:

2000 W Road
 None
 None

5. Surrounding Zoning:

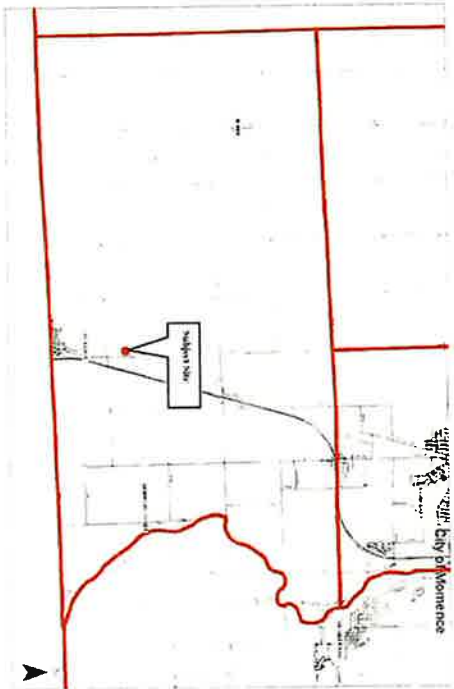
North:
 West:
 South:
 East:

A1-Agriculture.
 A1-Agriculture.
 Incorporated
 Incorporated

6. Surrounding Land Uses

North:
 West:
 South:
 East:

Agriculture
 Agriculture
 Agriculture
 Agriculture



Location Map - Otto Township

7. Municipal Planning Boundary:

Nearest Municipality: Village of Chebanse
Distance: Adjacent

8. Comprehensive Plan Designation:

Kankakee County: Community Growth Area
Village: Unknown
Township: N/A

9. Distance to Public Services and Facilities:

Police Protection: Kankakee County – 6.75 miles
Fire Protection: Otto Twp – 3.5 miles.
School District: Clifton Central – 7 mile.
Sewer: Kankakee – 7 miles
Water: Aqua – 7 miles
Collector Road: 2000 W Road

10. Miscellaneous Information:

County Board District: Eleven (11) - Mrs. Webber.



2000 W Road looking south.

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #23-02; TEXT AMENDMENT TO COUNTY CODE SECTIONS 121-3, 121-99, 121-146, 121-208, 121-209, 121-295 & 121-297 (RENEWABLE ENERGY FACILITIES)

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Kankakee County, applicant in the Office of the County Clerk of Kankakee County for a Text Amendment to County Code Sections 121-3, 121-99, 121-146, 121-208, 121-209, 121-195, & 121-297 (Renewable Energy Facilities) a copy is attached as Exhibit A; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on March 6, 2023 and from the testimony and evidence presented findings were made as described in Exhibit B, a copy is attached and the ZBA recommends that the request of Kankakee County, applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of March 22, 2023 having reviewed, discussed and considered the matter, has approved the request and adopted the findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

WHEREAS, all matters required by law of the State of Illinois and the Zoning Ordinance of Kankakee County have been completed; and,

WHEREAS, the County Board at its regularly scheduled meeting of April 11, 2023 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the amendment will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of March 22, 2023 are also

supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. Text Amendment to County Code Sections 121-3, 121-99, 121-146, 121-208, 121-209, 121-195, & 121-297 (Renewable Energy Facilities) a copy is attached as Exhibit A be approved.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-03)

LEGAL DESCRIPTION:

From C2 to A1 (P.I.#13-24-02-400-006): The North Half of the Southeast Quarter of Section 2, Township 29 North, Range 14 West of the Second Principal Meridian, Kankakee County Illinois excepting the East 1089 feet of the South 800 feet. Containing 60 acres more or less.

From A1 to C2 (P.I.#13-24-02-400-005; 6654 S 2000 W Road, Chebanse, Illinois): The East 1089 feet of the South 800 feet of the North Half of the Southeast Quarter of Section 2, Township 20 North, Range 14 West of the Second Principal Meridian, Kankakee County, Illinois. Containing 20.00 acres more or less.

EXHIBIT B (ZBA CASE#23-03)

Kankakee County Zoning Board of Appeals

Mr. Gene Rademacher, Chairman

189 East Court Street
Kankakee, IL 60901
(815) 937-2940

FINDINGS OF FACT AND RECOMMENDATION OF THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Chebanse Ag, Inc, Schafer Farms, Inc., and Scott Schaffer in **ZBA Case No. 23-03**. The owners, Chebanse Ag, Inc. and Schafer Farms, Inc. and applicant Scott Schafer are requesting a rezoning from A1- Agriculture to C2-General Commercial on parcel 13-24-02-400-005 (20 acres) and rezoning from C2-General Commercial to A1-Agriculture on parcel 13-24-02-400-006 (60 acres) which are located on the west side of 2000 W Road in Section 2 of Otto Township.

The parcel was previously 80 acres in size and in 1986 (ZBA 86-07) the eastern 10 acres was zoned from A1-Agriculture to C2 General Commercial to permit the front of the property to be used for feed, fertilizer and seed sales. Since that time the property has been divided into a 60 acre and 20-acre parcel with the business being contained on the 20-acre parcel. This request will clean up the zoning on both properties and align with the way they are actually being used.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on March 6, 2023 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: See Transcript of Hearing.

MAP AMENDMENT

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 17.03.E3 (Standards for Map Amendments) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.

The Board finds that the proposed rezoning will allow future A1 zone to be used in the pursuit of agriculture and future C2 zone to be used for fertilizer sales.

2. That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.

The Board finds that the proposed rezoning will swap nearly equal dimensions of A1&C2 zoning and further allow for more efficient use of the land.

3. **Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.**

The Board finds that the rezoning will only move C2 building expansion further from access to right-of-ways and require utilities eliminating future complications.

4. **That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.**

The Board finds that the rezoning will allow for more efficient building expansion in future and be able to better serve the agricultural community.

5. **That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.**

The Board finds that all future expansion in C2 zone is moved further from public right-of-ways decreasing congestion.

6. **That the subject property is suitable for the permitted uses under the existing zoning classification.**

The Board finds that some C2 zoned land is used for farm land.

7. **That the subject property is suitable for the permitted uses under the proposed zoning classification.**

The Board finds that there is, A1—all in farm land, C2—Fertilizer sales & future expansion.

8. **What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?**

The Board finds that the general area is predominately agriculture based. No other large changes are foreseen, and the rezoning will only help prosper the ag community.

9. **Is the proposed rezoning/amendment within one and a half miles of a municipality?**

The Board finds that the proposed rezoning is located adjacent to the Village of Chebanse.

10. **Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?**

The Board finds that the proposed rezoning will only allow for a current successful commercial ag based business to grow in a direction less likely to interfere with local municipalities and right-of-ways, but more likely to improve efficient land use on the county environmentally and economically.

Recommendation: We find that the proposed rezoning requested meets all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described

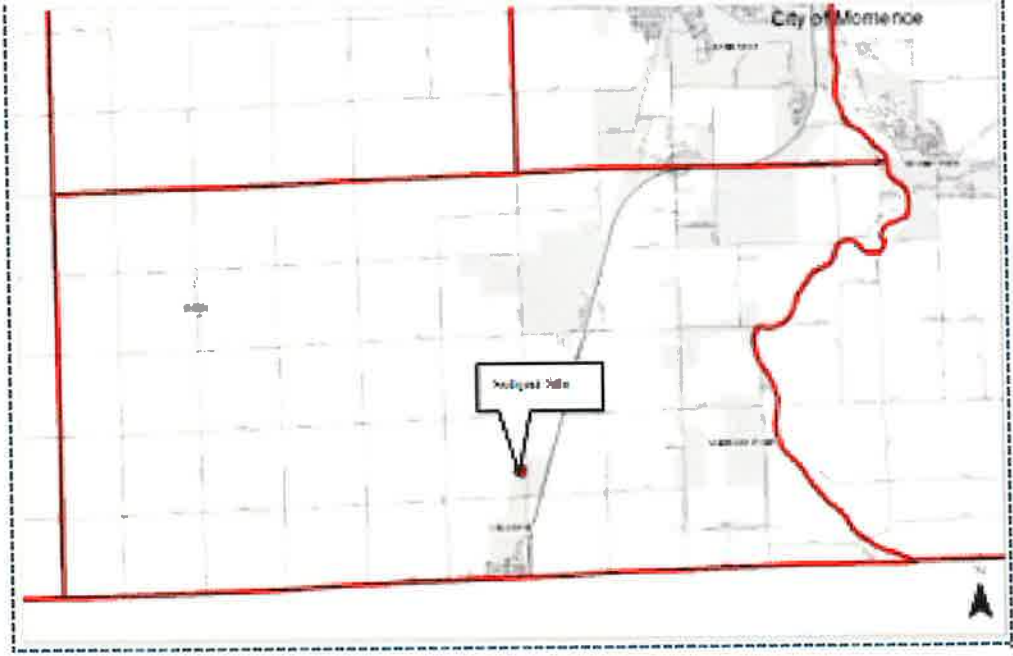
above be changed from A1-Agriculture to C2-General Commercial on parcel 13-24-02-400-005 and from C2-General Commercial to A1-Agriculture on parcel 13-24-02-400-006.

Roll Call Vote: The roll call vote was four (4) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 6th day of March 2023 by the Kankakee County Zoning Board of Appeals.

- Gene Rademacher – Absent**
- David Deyoung – Aye**
- Jason O’Connor – Aye**
- Dennis Martin-Absent**
- Elizabeth Scanlon – Absent**
- Bret Harrod – Aye**
- Willie Ames - Aye**

Exhibit A – Location Map, Otto Township



ZBA CASE 23-02

STAFF REPORT

Kankakee County

Amendment to County Code

Sections: 121-3, 121-99, 121-146, 121-208, 121-209, 121-295, and 121-297

(Renewable Energy Facilities)

Prepared By: Delbert Skimerhorn, Sr., AICP, GISP, CFM, Director of Planning & GIS



Kankakee County Planning Department

189 E. Court Street, Room 201

Kankakee, IL 60901

Phone: 815-937-2940 Fax: 815-937-2974

Email: planning@k3county.net

Background

The County of Kankakee seeks to amend Sections 121-3, 121-99, 121-146, 121-208, 121-209, 121-295, and 121-297 of the County Code to provide regulations for renewable Energy Facilities to bring the ordinance into compliance with Public Act 102-1123.

Proposed Ordinance Language

PROPOSED TEXT AMENDMENT

The following are suggested changes to the Kankakee County Zoning Ordinance in regards to Renewable Energy Facilities to comply with Public Act 102-1123. Items in green text are additions to the ordinance and text in red with a strike through are being removed from the ordinance.

Sec. 121-3. Rules and definitions.

Commercial wind energy facility means a wind energy conversion facility of equal or greater than 500 kilowatts in total nameplate generating capacity. Commercial wind energy facility includes a wind energy conversion facility seeking an extension of a permit to construct granted by a county or municipality before the effective date of this amendatory Act of the 102nd General Assembly.

Commercial solar energy facility means a "commercial solar energy system" as defined in Section 10-720 of the Property Tax Code. "Commercial solar energy facility" does not mean a utility-scale solar energy facility being constructed at a site that was eligible to participate in a procurement event conducted by the Illinois Power Agency pursuant to subsection (c-5) of Section 1-75 of the Illinois Power Agency Act.

Facility owner means

- (1) a person with a direct ownership interest in a commercial wind energy facility or a commercial solar energy facility, or both, regardless of whether the person is involved in acquiring the necessary rights, permits, and approvals or otherwise planning for the construction and operation of the facility, and
- (2) at the time the facility is being developed, a person who is acting as a developer of the facility by acquiring the necessary rights, permits, and approvals or by planning for the construction and operation of the facility, regardless of whether the person will own or operate the facility.

Nonparticipating property means real property that is not a participating property.

Nonparticipating residence means a residence that is located on nonparticipating property and that is existing and occupied on the date that an application for a permit to develop the commercial wind energy facility or the commercial solar energy facility is filed with the county.

Occupied community building means any one or more of the following buildings that is existing and occupied on the date that the application for a permit to develop the commercial wind energy facility or the commercial solar energy facility is filed with the county: a school, place of worship, day care facility, public library, or community center.

Participating property means real property that is the subject of a written agreement between a facility owner and the owner of the real property that provides the facility owner an easement, option, lease, or license to use the real property for the purpose of constructing a commercial wind energy facility, a commercial solar energy facility, or supporting facilities. Participating property also includes real property

that is owned by a facility owner for the purpose of constructing a commercial wind energy facility, a commercial solar energy facility, or supporting facilities.

Participating residence means a residence that is located on participating property and that is existing and occupied on the date that an application for a permit to develop the commercial wind energy facility or the commercial solar energy facility is filed with the county.

Protected lands means real property that is:

- (1) subject to a permanent conservation right consistent with the Real Property Conservation Rights Act; or
- (2) registered or designated as a nature preserve, buffer, or land and water reserve under the Illinois Natural Areas Preservation Act.

Supporting facilities means the transmission lines, substations, access roads, meteorological towers, storage containers, and equipment associated with the generation and storage of electricity by the commercial wind energy facility or commercial solar energy facility.

Wind tower means and includes the wind turbine tower, nacelle, and blades.

~~*Nonparticipating property (WECS)* means any property or landowner that does not participate in any way in the WECS project and whose property does not fall within the established WECS boundary, per the site plan.~~

~~*Participating property (WECS)* means any property or landowner that participates in any way in the WECS project and whose property falls within the established WECS boundary, per the site plan.~~

~~*Solar farm* means solar panel or array composed of multiple solar panels on ground-mounted rack or poles which are one of the primary use(s) for the parcel of land on which it is located, or any solar energy system that has a primary purpose for wholesale or retail sales of generated electricity.~~

~~*Substation* means the apparatus that connects the electrical collection system of the WECS(s) and increases the voltage for connection with the utility's transmission lines.~~

~~*System height* means the tower plus the blade length.~~

~~*Tower* means the structure on which the wind turbine is mounted.~~

~~*Tower height* means the height above grade of the fixed portion of the tower, excluding the wind turbine itself.~~

~~*Turbine* means the parts of the wind system including the blades, generator and tail. Also known as a nacelle.~~

~~*WECS* means wind energy conversion system.~~

~~*Wind energy conversion system (WECS)* means a wind energy conversion system consists of all necessary devices that together convert wind energy into electricity including the rotor, nacelle, generator, WECS tower, electrical components, WECS foundation, transformer, and electrical cabling from the WECS tower to the substation(s).~~

~~*WECS operator* means the entity responsible for the day-to-day operation and maintenance of the WECS, including any third-party subcontractors.~~

~~*WECS owner* means the entity or entities with an equity interest in the WECS(s), including their respective successors and assigns. Owner does not mean:~~

~~(i) The property owner from whom land is leased for locating the WECS (unless the property owner has an equity interest in the WECS); or~~

~~(ii) Any person holding a security interest in the WECS(s) solely to secure an extension of credit, or a person foreclosing on such security interest provided that after foreclosure, such person seeks to sell the WECS(s) at the earliest practicable date.~~

~~WECS project means the collection of WECS and substations as specified in the special use permit application.~~

Sec. 121-99. Agriculture district (A1).

(b) Permitted uses.

(14) Commercial Wind Energy Facility as regulated herein.

(15) Commercial Solar Energy Facility as regulated herein.

(c) Special uses.

~~(31) Wind energy conversion systems (WECS) as regulated herein.~~

~~(34) Solar farm. Solar farms, also known as solar power plants and solar energy generation facilities, shall be permitted in the A1 district as a special use, in accordance with the following minimal regulations and design standards.~~

~~a. Design standards. The design standards and bulk regulations listed in the A1 Agriculture district for setbacks, lot size, lot coverage, lot area, height, and signage shall be suspended for all solar farms and the following regulations shall apply instead. All other design standards and bulk regulations of the district shall apply.~~

- ~~1. Foundations. The manufacturer's engineer or another qualified engineer shall certify that the foundation and design of the solar panels is within accepted professional standards, given local soil and climate conditions.~~
- ~~2. Other standards and codes. All solar farms shall be in compliance with any applicable local, state and federal regulatory standards, and the National Electric Code as amended.~~
- ~~3. Power and communication lines. Power and communication lines running between banks of solar panels and to electric substations or interconnections with buildings shall be buried underground. Exemptions or variances may be granted in instances where shallow bedrock, water courses, or other elements of natural landscape interfere with the ability to bury lines.~~
- ~~4. Minimum lot size. No solar farm shall be erected on any lot less than five acres in size.~~
- ~~5. Height. Systems, equipment and structures shall not exceed 30 feet in height when ground mounted. Excluded from this height requirement, however, are electric transmission lines and utility poles.~~
- ~~6. Setbacks. Ground mounted solar energy systems as part of a solar farm shall have a setback for all equipment excluding fences a minimum of 100 feet from the front property line or any property line abutting a road or right of way and 50 feet from all other property lines, with the exception of residential property lines, in which~~

~~the solar energy system shall be setback 100 feet from residentially zoned lots and properties containing existing residential structures, with the setback distance to be measured from the property line between the solar farm and the residentially zoned lots or properties containing existing residential structures. The zoning board of appeals may grant a variance to such setback requirement if the proposed or existing buffer is sufficient to screen the project from view from adjoining property or public rights of way, if the owners of the adjoining properties agree to waive these setback requirements. The zoning board of appeals granting of such a variance will be part of their recommendation to the county board.~~

- ~~7. Screening and fencing. Systems equipment and structures shall be fully enclosed and secured by a fence with a minimum height of eight feet. Knox boxes and keys shall be provided at locked entrances for emergency personnel access. The zoning board of appeals shall have the discretion to recommend or at the discretion of the county board, a 30-foot wide buffer of which part shall be consisting of a compact evergreen hedge or other type of evergreen foliage which shall be recommended along the entire perimeter of the facility, or an alternative buffer may also be considered. The buffer shall be planted at a minimum of three feet tall and with the expectation that this hedge shall reach the height of at least eight feet within three years and shall be maintained in good condition. If a vegetative buffer is to be part of the solar farm development, a landscape plan should be submitted for review and approval. The landscape plan shall take into account the type(s) of evergreens to be planted, along with the proposed spacing of the plantings, along with an evaluation of the soils. An alternative buffer may also be considered. Earth berms other topographical features and existing wooded areas may be accepted in lieu or in combination of the above requirements, if they conceal the use from public view and are maintained.~~
- ~~8. Lighting. If lighting is provided at the site, lighting shall be shielded and downcast such that the light does not spill onto the adjacent parcel.~~
- ~~9. Noise. Noise levels measured at the property line shall not exceed 50 decibels when located adjacent to an existing residence or residential district.~~
- ~~10. Performance standards. All solar power plants must conform to the performance standards as listed in section 121-207 of chapter 121.~~
- ~~11. Signage. An appropriate warning sign shall be provided at the entrance to the facility and along the perimeter to the solar farm project. The sign at the entrance to the facility shall include the facilities 911 address and a 24-hour emergency contact number.~~
- ~~12. Outdoor storage. Only the outdoor storage of materials, vehicles and equipment that directly support the operation and maintenance of the solar farm shall be allowed with the exception of outdoor storage that is expressly allowed in the zoning district as specified herein. The planning director or his or her designee shall have the discretion in determining whether the outdoor storage is in compliance with this provision. In any event all outdoor storage areas shall be paved with a bituminous surface and either fenced or screened to prevent viewing from adjoining properties and uses.~~
- ~~b. Application Requirements (zoning). Due to the unique nature and special requirements of solar power plants and their potential impacts to adjoining properties and government services, solar power plants shall be required to submit and obtain approval on the following items in addition to any requirements specified in the special use~~

section of the County Code or any special conditions required by the zoning board of appeals or the Kankakee County Board. The applicant shall provide 50 copies of all required submittals to the planning department. However, the applicant shall only be required to submit two copies of all documents proving ownership or interest in the property.

1. A site plan with existing conditions showing the following:

- i. Existing property lines and property lines extending 100 feet from the exterior boundaries, including the names of adjacent property owners and current use of those properties.
- ii. Existing public and private roads, showing widths of the roads and any associated easements.
- iii. Location and size of any abandoned wells, sewage treatments systems.
- iv. Existing buildings and any impervious surfaces.
- v. A contour map showing topography at two foot intervals. A contour map of surrounding properties may also be required.
- vi. Existing vegetation (list type and percent of coverage: i.e. cropland/plowed fields, grassland, wooded areas etc.)
- vii. Waterways, watercourses, lakes and public water wetlands.
- viii. Any delineated wetland boundaries.
- ix. A copy of the current FEMA FIRM map that shows the subject property. And, the 100-year flood elevation and any regulated flood protection elevation, if available.
- x. Floodway, flood fringe and/or general flood plain district boundary, if applicable and not provided on the copy of the current FEMA FIRM map.
- xi. Mapped soils according to the Kankakee County Soil Survey.
- xii. Surface water drainage patterns.

2. Site plan of proposed conditions:

- i. Location and spacing of solar panels.
- ii. Location of access roads and access points.
- iii. Planned location of underground or overhead electric lines connecting the solar farm to a building, substation or other electric load.
- iv. New electrical equipment other than at the existing building or substation that is to be the connection point for the solar farm.
- v. Sketch elevation of the premises accurately depicting proposed solar energy conversion system and its relationship to structure on adjacent land.
- vi. Weed/Grass control. Applicant must present an acceptable weed control plan for property inside and outside fenced area for entire property. The operating company during the operation of the solar farm must maintain the fence and adhere to the weed/grass control plan. If the operating company does not there can be a fine of \$500.00 per week if the fence is not secure or the weed/grass control plan is

~~not followed, as per section 121-7 of these regulations. All landscaping and plantings on the property shall be subject to the weed and grass control plan and its subsequent fines and penalties and must be replaced if they die or become damaged. All groundcover on the site shall be planted with a pollinator friendly seed mix.~~

- ~~3. All solar power plant applications shall be accompanied by a preliminary map and plan showing the roads and rights-of ways that will be utilized for both the construction and operation of the solar power plant. Prior to the issuance of a building permit, the applicant shall submit an executed agreement between the solar power plant owner/operator and all road district authorities with infrastructure affected by the solar power plant to the county. This agreement shall include at a minimum:
 - ~~i. A final map identifying the routes that will be used.~~
 - ~~ii. A plan for maintaining and/or repairing the affected roads.~~
 - ~~iii. Other inclusions as specified by the zoning board of appeals, the county board or affected road authority.~~~~
- ~~4. Manufacturer's specifications and recommended installation methods for all major equipment, including solar panels, mounting systems and foundations for poles or racks.~~
- ~~5. An itemized cost estimate of the entire construction costs of the project.~~
- ~~6. A description of the method of connecting the array to a building or substation.~~
- ~~7. At the time of applying for the special use application a written demonstration shall be provided that the applicant is in the queue to acquire an interconnect agreement. Then pre operation of the project, a copy of an interconnect agreement with the appropriate electric utility, or a written explanation outlining why an interconnection agreement is not necessary should be provided to the county.~~
- ~~8. Prior to the issuance of a building permit and as part of the building permit application submittal, a map showing the location of any and all subsurface drain tile shall be provided to the building division and the appropriate drainage district, if any.~~
- ~~9. A decommission plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months, the operating company and or land owner have six months to complete the decommission plan or the county will take the necessary decommission steps. The plan shall include provisions for removal of all structures (including equipment, fencing and roads) and foundations, reiteration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. Decommissioning security financing shall be required by the county in order to assure the proper decommissioning of the site and in no instance shall the financial security be less than \$1,000.00 per acre. This security financing should be in the form of an irrevocable letter of credit or cash placed in a county escrow account. The county board may, in its sole discretion, agree to accept security, or a portion thereof, in another form such as a bond or corporate guarantee. The decommissioning plan and financial security must be presented to and accepted by the Kankakee County Board prior to the issuance of a building permit for the facility.~~

~~An update to this decommissioning plan shall be submitted to the county every three years. In addition any decommissioning plans signed by the party responsible for decommissioning and the landowner (if different) shall be submitted with the application.~~

~~The county reserves the right to require additional information or components to the plan as the county deems necessary to ensure that an adequate proposal is in place to decommission the facility in its entirety and that adequate funds are available.~~

~~c. Fees and costs:~~

- ~~1. Applicable fees. The fees listed in section 121-38 are not applicable to solar farm special use permit applications and the following fees shall apply. No solar farm special use permit application shall be accepted until the filing fee of \$5,000.00 is paid and accompanied by a notarized statement of the appropriate corporate officials or official legal representative of the applicant that the applicant will pay to the county additional fees to reimburse the county for moneys expended in excess of \$5,000.00 in preparing for, processing, reviewing and evaluating the application to its final resolution. The applicant shall also agree in said notarized statement to stop all proceedings if an invoice for reimbursement to the county is not paid to the county treasurer within ten days after the invoice has been presented to the appropriate corporate officer or official legal representative of the applicant.~~
- ~~2. Remedial costs. Applicants and/or owners of solar farms shall pay all costs associated with the remedy of any complaints deemed necessary and factual by the planning director or the Kankakee County Board.~~

~~d. Revocation~~

- ~~1. Due to the complexity of scheduling the construction phase of solar farm development with the various entities involved and their associated permitting and approval processes the one-year special use permit commencement period regulated in subsection 121-37(f)(5) is hereby suspended and a three-year commencement period shall apply.~~

Sec. 121-146. - Single-family residence district (R1)

(b) Permitted uses.

(10) Commercial Wind Energy Facility on a lot not less than 20 acres as regulated herein.

(11) Commercial Solar Energy Facility on a lot not less than 20 acres as regulated herein.

Sec. 121-208. - Light industrial district (I-1).

(a) Scope and permitted uses.

(37) Commercial Wind Energy Facility as regulated herein.

(38) Commercial Solar Energy Facility as regulated herein.

(b) Special uses.

~~(13) Wind energy conversion systems (WECS) as regulated herein.~~

Sec. 121-209. - Industrial district (I2).

(a) Scope and permitted uses.

(37) Commercial Wind Energy Facility as regulated herein.

(38) Commercial Solar Energy Facility as regulated herein.

(b) *Special uses.*

~~(11) Wind energy conversion systems (WECS) as regulated herein.~~

**Sec. 121-295. Siting of ~~wind energy conversion systems (commercial wind farms)~~
commercial wind energy facilities.**

All commercial wind energy facilities shall fully comply with Public Act 102-1123 as amended and all other State and Federal laws, rules, and regulations that pertain to siting, construction, operating and maintaining the facility.

- (a) Required submittals. The following submittals are required to accompany an application for a building permit and must be approved by Building Division staff prior to the issuance of a building permit. This is in addition to any required submittals customarily required to accompany an application for a building permit.
- (1) An executed Agricultural Impact Mitigation Agreement (AIMA) with the Illinois Department of Agriculture.
 - (2) A "Determination of No Hazard to Air Navigation" by the Federal Aviation Administration under 14 CFR Part 77.
 - (3) The results of an industry standard computer modeling program that indicates that any occupied community building or nonparticipating residence will not experience more than 30 hours per year of shadow flicker under planned operating conditions.
 - (4) A report that indicates that the project is in compliance with sound limitations established by the Illinois Pollution Control Board under 35 Ill. Adm. Code Parts 900, 901, and 910.
 - (5) A decommissioning plan and surety bond in an amount reflected in the decommissioning plan. This decommissioning plan, the surety bond amount, and intervals of review and renewal shall be identical to those specified in the executed AIMA.
 - (6) The results of the United States Fish and Wildlife Service's Information for Planning and Consulting environmental review or a comparable successor tool that is consistent with the "U.S. Fish and Wildlife Service's Land-based Wind Energy Guidelines" and any applicable United States Fish and Wildlife Service solar wildlife guide lines that have been subject to public review. The applicant shall also include information as to how they will comply with these results.
 - (7) An ECOCAT report from the Illinois Department of Natural Resources which includes the results and recommendations of their examination and a plan for executing any and all

recommendations. Including a plan demonstrating the avoidance of protected lands as identified by the Illinois Department of Natural Resources and the Illinois Preserve Commission and compliance with recommend setbacks from protected lands recommended by the Illinois Department of Natural Resources including areas identified by the Illinois Nature Preserve Commission.

- (8) Evidence of consultation with the Illinois State Historic Preservation Office and an assessment of potential impacts on State-registered historic sites under the Illinois State Agency Historic Resource Preservation Act.
- (9) An executed road use agreement that includes all roads and their associated jurisdictions that will be used by or affected by the construction, operation or maintenance of the facility.

(b) Design Criteria

- (1) *Setbacks.* All setbacks for commercial wind energy facility towers shall be measured from the center of the base of the wind tower. The following setback requirements may be waived subject to the written consent of the owner of each affected nonparticipating property.
 - a. Commercial wind energy facility towers shall be set back a minimum distance of 1.1 times the maximum blade tip height of the wind tower to the nearest point on the outside wall of any participating residences.
 - b. Commercial wind energy facility towers shall be set back a distance of at least 1.10 times the maximum blade tip height of the wind tower measured from the nearest point on the property line of any nonparticipating property.
 - c. Commercial wind energy facility towers shall have a zero setback from any participating property line.
 - d. Commercial wind energy facility towers shall be setback a minimum distance of 2.1 times the maximum blade tip height of the wind tower to the nearest point on the outside wall of any nonparticipating residence in existence or which has received a building permit as of the date of the date the application is filed for the special use permit.
 - f. Commercial wind energy facility towers shall be set back a minimum of 2.1 times the maximum blade tip height of the wind tower to the nearest point on the property line of any fish and wildlife area, nature preserve commission protected lands, or protected lands.
 - g. All wind energy conversion system towers shall be set back a distance of at least 1.10 times the maximum blade tip height of the wind tower to the nearest edge of the property line, easement or right-of-way containing the overhead communication and electric transmission lines. This requirement does not include overhead utility service lines to individual houses or outbuildings.
 - h. Commercial wind energy facility towers shall be setback a minimum of 2.1 times the maximum blade tip height of the wind tower to the nearest point on the outside wall of any occupied community building.
 - i. Commercial wind energy facility towers shall be setback a minimum of 1.1 times the maximum blade tip height of the wind tower to the center point of any public road right-of-way.
 - j. Commercial wind energy facility towers shall have a zero setback from overhead utility service lines to individual houses or outbuildings.

(2) Height.

- a. The blade tip height for wind towers in commercial wind energy facilities shall be determined by a "Determination of No Hazard to Air Navigation" by the Federal Aviation Administration under 14 CFR Part 77.

~~Siting a wind energy conversion system (WECS) as defined in subsection 121-3(b) of the County Code shall be regulated by this section and all applicable state and federal regulations.~~

~~(a) Special use permit. A wind energy conversion system shall be allowed as a special use in the following zoning districts:~~

- ~~—A1 Agriculture district;~~
- ~~—I1 Light Industrial district;~~
- ~~—I2 General Industrial district.~~

~~All applications for a special use permit for wind energy conversion systems shall follow the procedures outlined in section 121-37 for obtaining a special use permit.~~

~~Due to the immense nature and length of the construction phase for wind energy conversion systems the one-year special use permit commencement period regulated in subsection 121-37(f)(5) is hereby suspended and a three-year commencement period shall apply.~~

~~(b) Required submittals. Due to the unique nature and special requirements of wind energy conversion systems and their potential impacts to adjoining properties and government services, wind energy conversion systems shall be required to submit and obtain approval on the following items in addition to any requirements specified in the special use section of the County Code or any special conditions required by the zoning board of appeals or the Kankakee County Board. The applicant shall provide 50 copies of all required submittals to the planning department. However, the applicant shall only be required to submit two copies of all documents proving ownership or interest in the property.~~

~~1. All wind energy conversion system applications shall be accompanied by a preliminary map and plan showing the roads and rights-of-way that will be utilized by the wind energy conversion system. Prior to the issuance of the special use permit, the applicant shall submit an executed agreement between the WECS owner/operator and all road district authorities with infrastructure affected by the WECS to the county. This agreement shall include at a minimum:~~

- ~~a. A final map identifying the routes that will be used.~~
- ~~b. A schedule detailing when the improvements will be made and by whom.~~
- ~~c. A plan for maintaining the affected roads.~~
- ~~d. Other inclusions as specified by the zoning board of appeals, the county board or affected road authority.~~

~~2. All wind energy conversion system applications shall include an operation and maintenance plan that includes, at a minimum, the following:~~

- ~~a. A control braking system that can be operated in fail safe mode.~~
- ~~b. Certification that all electronic equipment conforms to all applicable state and national codes.~~
- ~~c. A complaint policy and remediation plan.~~

- d. ~~An indemnity clause indemnifying and holding harmless the county and its officials from and against any and all claims, demands, suits, causes of action, damages, injuries, costs, expenses, and liabilities, including attorney fees, arising from the approval and construction of the WECS.~~
 - e. ~~Proof that the WECS shall be operated without offensive noise, vibration, dust, smoke, odor, glare, lighting, risk of fire, explosion or other accident and shall not be detrimental to the public health, safety and/or general welfare of the immediate neighborhood or community at large.~~
 - f. ~~Other inclusions as specified by the zoning board of appeals or the county board.~~
3. ~~All wind energy conversion system applications shall include an emergency services plan that includes:~~
- a. ~~An emergency shutdown procedure.~~
 - b. ~~Each WECS shall be assigned a street address by ETSB 911, and said address shall be prominently displayed along the road in front of the facility as required by applicable regulations.~~
 - c. ~~A plan for appropriate warning signs and safety procedures including locking portholes and climb prevention techniques.~~
 - d. ~~A formal education plan with all emergency service providers involved in the administration of emergency services to the site.~~
 - e. ~~Other inclusions as specified by the zoning board of appeals or the county board.~~
4. ~~A site plan depicting the following information:~~
- a. ~~Project boundary lines and parcel lines clearly depicted.~~
 - b. ~~The location of existing structures on the site(s).~~
 - c. ~~The location of all non-participating existing structures within 1,500 feet of the site(s).~~
 - d. ~~The general location of all existing and proposed utilities and transmission lines on the site(s).~~
 - e. ~~The names of owners, addresses and parcel numbers for all participating properties in the WECS and any properties adjacent to properties participating in the WECS.~~
 - f. ~~The proposed location of all system towers.~~
 - g. ~~The proposed location of all driveways and access points.~~
 - h. ~~The location and plot plan of any operation and maintenance facilities and/or accessory structures or uses.~~
 - i. ~~Applicant shall submit proof of ownership or agreements for all proposed properties within the WECS boundary.~~
 - j. ~~Other inclusions as specified by the zoning board of appeals or the county board.~~
5. ~~An environmental impact report that addresses:~~
- a. ~~Archeological sites.~~
 - b. ~~Endangered species.~~
 - c. ~~Impacts to avian species.~~

- d. Identification and mitigation of wetlands and floodplains.
 - e. Proof of compliance with all federal, state and other applicable requirements.
 - f. Other inclusions as specified by the zoning board of appeals or the county board.
6. A plan for the decommissioning of the facility when it becomes obsolete shall accompany the application. It shall include, at a minimum, the following information:
- a. A plan detailing how the facilities will be removed, the road network that will be used, and how the site(s) and roads shall be restored to their original condition.
 - b. Other inclusions as specified by the zoning board of appeals or the county board.
7. As a condition to the issuance of a special use permit for a wind energy conversion system, the following shall be submitted prior to the application of building permits:
- a. Proof of liability insurance sufficient to cover the operation of the WECS.
 - b. A map of project boundary and parcel lines clearly depicted and certified by a licensed/registered surveyor.
 - c. A plan depicting how the facility will comply with all requirements of the Kankakee County Stormwater Ordinance:
 - i. Include a grading plan if required.
 - ii. Include a siltation and erosion control plan.
 - iii. Other inclusions as specified by the zoning board of appeals or the county board.
 - d. Proof of an escrow account or bond, with the county as a beneficiary, with sufficient funds (accounting for inflation) to pay for the decommissioning of the facility as outlined in the decommissioning plan. A corporate guarantee may be substituted, if approved by the county board, for all or a portion of the funds required for decommissioning the facility or for a period of time during the operation of the facility, or in combination with a bond and/or escrow account.

(c) Bulk regulations:

- (1) Setbacks. All setbacks for WECS towers shall be measured from the vertical centerline of the foundation of the tower.
- a. Wind energy conversion system towers shall be set back a minimum distance equal to the greater of 1,000 feet or 1.5 times the WECS tower height from all participating dwellings.
 - b. Wind energy conversion system towers shall be set back a distance of at least 1.10 times the WECS tower height from any nonparticipating property line.
 - c. Wind energy conversion system towers shall have a zero setback from any property line shared by two or more participating properties providing all other applicable setbacks and requirements are met.
 - d. Wind energy conversion system towers shall be setback a minimum distance equal to the greater of 1,200 feet or two times the WECS tower height from any nonparticipating dwellings in existence or which has received a building permit as of the date of the approval of the WECS special use permit.
 - e. All nonparticipating dwellings constructed after the date that the WECS special use permit is approved shall be set back a distance of 600 feet from the nearest WECS tower.

- f. ~~Wind energy conversion system towers shall be set back a minimum distance of two miles from the centerline of the Iroquois and Kankakee Rivers.~~
- g. ~~All wind energy conversion system towers shall be set back a distance of at least 1.10 times the WECS tower height from public roads, third party transmission lines, and communication towers.~~
- (2) ~~Lot size, area and coverage.~~
- a. ~~There is no minimum lot size for a wind energy conversion systems providing that all setbacks and other requirements of this ordinance and special use permit are met.~~
- b. ~~There is no maximum number of wind energy conversion systems that may be installed on a lot providing that all setbacks and other requirements of this ordinance and special use permit are met.~~
- (3) ~~Height, clearance, and anchoring.~~
- a. ~~The maximum permitted system height of a wind energy conversion system from average grade to the top of the blade shall be no more than 699 feet.~~
- b. ~~The minimum distance between the ground and any protruding blades utilized on a wind energy conversion system shall be 75 feet, as measured at the lowest point of the arc of the blades.~~
- c. ~~Guy wires and anchoring systems shall extend no closer than 200 feet from a nonparticipating adjacent property line. Guy wires shall have guy wire identification balls installed per industry standard.~~
- (4) ~~Outdoor storage. Only the outdoor storage of materials, vehicles and equipment that directly support the operation and maintenance of the wind energy conversion system shall be allowed with the exception of outdoor storage that is expressly allowed in the zoning district as specified herein.~~
- ~~The planning director or his or her designee shall have the discretion in determining whether the outdoor storage is in compliance with this provision. In any event all outdoor storage areas shall be paved with a bituminous surface and either fenced or screened to prevent viewing from adjoining properties and uses.~~
- (5) ~~Signage. No wind energy conversion system shall have any advertising material, writing, picture, or signage other than warning, equipment identification or ownership information. This prohibition shall include the attachment of any flag, decorative sign, streamers, pennants, ribbons, spinners or waving, fluttering or revolving devices, but not including meteorological/weather devices.~~
- (6) ~~Appearance and lighting.~~
- a. ~~Color. Wind energy conversion systems, except as may be required by the FAA or other authority, shall be finished in either off white, light gray, or other neutral color, or a color as approved by the planning director, including the blades. The finish shall be flat or matte. The required color and finish shall be maintained throughout the life of the system.~~
- b. ~~Lighting. Wind energy conversion systems shall not be artificially lighted unless required by the Federal Aviation Administration (FAA) or appropriate authority.~~
- c. ~~Utilities. All electrical wires and lines connecting each WECS shall be installed underground where feasible. Any connecting wires/lines requiring above ground~~

installation not indicated on the approved site plan shall be approved by the Planning Director or his/her designee.

~~(d) Fees and costs.~~

~~(1) [Applicable fees.] The fees listed in section 121-38 are not applicable to WECS applications and the following fees shall apply. No WECS special use application shall be accepted until the filing fee of \$50,000.00 is paid and accompanied by a notarized statement of the appropriate corporate officials or official legal representative of the applicant that the applicant will pay to the county additional fees to reimburse the county for moneys expended in excess of \$50,000.00 in preparing for processing, reviewing and evaluating the application to its final resolution. The applicant shall also agree in said notarized statement to stop all proceedings if an invoice for reimbursement to the county is not paid to the county treasurer within ten days after the invoice has been presented to the appropriate corporate officer or official legal representative of the applicant.~~

~~(2) [Request for return of unused fees.] The applicant may request that any unused portion of the filing fee be returned. Such request shall be made in writing to the planning director within 30 days of the final approval of the special use permit. The planning director shall forward the request to the planning, zoning, and agriculture committee for recommendation to the county board. The county board shall make the final decision on the request.~~

~~(3) Remedial costs. Applicants and/or owners of wind energy conversion systems shall pay all actual reasonable costs associated with the remedy of any complaints deemed necessary and factual by the planning director or the Kankakee County Board.~~

Sec. 121-297. Siting of commercial solar energy facilities.

All commercial solar energy facilities shall fully comply with Public Act 102-1123 as amended and all other State and Federal laws, rules, and regulations that pertain to siting, construction, operating and maintaining the facility.

(c) Required submittals. The following submittals are required to accompany an application for a building permit and must be approved by Building Division staff prior to the issuance of a building permit. This is in addition to any required submittals customarily required to accompany an application for a building permit.

- (1) An executed Agricultural Impact Mitigation Agreement (AIMA) with the Illinois Department of Agriculture.
- (2) A report that indicates that the project is in compliance with sound limitations established by the Illinois Pollution Control Board under 35 Ill. Adm. Code Parts 900, 901, and 910.
- (3) A decommissioning plan and surety bond in an amount reflected in the decommissioning plan. This decommissioning plan, the surety bond amount, and intervals of review and renewal shall be identical to those specified in the executed AIMA.
- (4) The results of the United States Fish and Wildlife Service's Information for Planning and Consulting environmental review or a comparable successor tool that is consistent with the "U.S. Fish and Wildlife Service's Land-based Wind Energy Guidelines" and any applicable United States Fish and Wildlife Service solar wildlife guide lines that have been subject to public review. The applicant shall also include information as to how they will comply with these results.
- (5) An ECOCAT report from the Illinois Department of Natural Resources which includes the results and recommendations of their examination and a plan for executing any and all recommendations. Including a plan demonstrating the avoidance of protected lands as

identified by the Illinois Department of Natural Resources and the Illinois Preserve Commission and compliance with recommend setbacks from protected lands recommended by the Illinois Department of Natural Resources including areas identified by the Illinois Nature Preserve Commission.

- (6) Evidence of consultation with the Illinois State Historic Preservation Office and an assessment of potential impacts on State-registered historic sites under the Illinois State Agency Historic Resource Preservation Act.
- (7) Vegetative ground cover shall be planted and established on all commercial solar energy facilities that is consistent with the goals of the Pollinator-Friendly Solar Site Act. A vegetation management plan shall be provided that is consistent with the Illinois Department of Natural Resources' guidelines for vegetation management plans and must include both short-term and long-term property management practices that provide and maintain native and non-invasive naturalized perennial vegetation to protect the health and well-being of pollinators.

(d) Design Criteria

(1) *Setbacks.* All setback distances for commercial solar energy facility shall be measured from the nearest edge of any component of the facility. The following setback requirements may be waived subject to the written consent of the owner of each affected nonparticipating property.

- a. Commercial solar energy facilities shall be setback a minimum distance of 150' from the nearest point on the outside wall of the structure of an occupied community building or a dwelling on nonparticipating property.
- b. Commercial solar energy facilities shall have a zero setback from the boundary line of participating property.
- c. Commercial solar energy facilities shall have a 50-foot (50') setback from the nearest edge of a public road right-of-way.
- d. Commercial solar energy facilities shall be setback a minimum of 50-feet (50') from the nearest point on the property line of any nonparticipating property.

(2) *Height, fencing, and screening.*

- a. No component of a solar panel shall have a height of more than twenty feet (20') above ground when the solar energy facility's arrays are at full tilt.
- b. The perimeter of all commercial solar energy facilities shall be enclosed by a fence of at least six feet (6') in height but not more than twenty-five feet (25') in height.
- c. Vegetative screening shall be required on the exterior perimeter of the fence surrounding a commercial solar energy facility in any location that abuts or is within one hundred feet (100') of a public right-of-way or a residential property. This vegetative screening shall be of a height, size, and density to adequately screen the facility from the view of public rights-of-way and residential properties. For the purposes of this requirement, a residential property is a property of less than three (3) acres in size that contains a dwelling unit. The maintenance of the vegetative screening shall be included in the vegetative management plan.

FINDINGS OF FACT SHEET – REZONING/AMENDMENTS

The Kankakee County Zoning Board of Appeals is required to make findings of fact when considering a rezoning/amendment. The ZBA shall make findings based upon the evidence presented to it in each specific case, upon, among other, the following matters:

- a. How is the proposed rezoning/amendment consistent with the purpose and intent of the zoning ordinance/code:

This amendment proposes changes to comply with the newly enacted Public Act 102-1123 which changes the way the County can regulate and site renewable energy facilities.

The proposed changes will make renewable energy facilities permitted uses in all districts where agricultural use and industrial use are permitted and provide for required submittals and site design criteria as specified in the Public Act.

- b. How is the proposed rezoning/amendment consistent with the goals, objectives and policies of the Kankakee County Comprehensive Plan:

Kankakee County's comprehensive plan adopted in 2005 did not consider the possibility of renewable energy facilities and therefore no goals, objectives, or policies were included that addressed these facilities. However, there are portions of the plan that consider job growth, new development opportunities, and compact development initiatives that are somewhat consistent with the development of renewable facilities. In addition, since this amendment is intended to make Kankakee County's code compliant with the new Public Act, the County's comprehensive plan has little relevance.

- c. Explain how and if all required utilities, such as water and sanitary facilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess or will possess adequate capacity and/or manpower to accommodate the permitted uses within the zoning classification being requested: **Not applicable.**
- d. Explain how the proposed rezoning/amendment will be compatible with the existing uses of property and the zoning classification of property within the general area of the property in question: **Not applicable.**
- e. Explain how the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way: **Not applicable.**

- f. Is the subject property suitable for the permitted uses under the **existing** zoning classification: **Not applicable.**
- g. Is the subject property suitable for the permitted uses under the **proposed** zoning classification: **Not applicable.**
- h. What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification: **Not applicable.**
- i. Is the proposed rezoning/amendment within one and a half mile of a municipality: **Not applicable.**
- j. Does the LESA report reflect the suitability of the site for the proposed rezoning/amendment requested and uses allowed therein: **Not applicable.**

**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: DCEO LINE-ITEM APPROPRIATIONS: INTERGOVERNMENTAL
COOPERATION AGREEMENT BETWEEN THE COUNTY OF KANKAKEE,
ILLINOIS AND VARIOUS AGENCIES**

WHEREAS, Kankakee County seeks to support the efforts of the Village to apply for and administer Line-Item Appropriation funds from the Illinois Department of Commerce and Economic Opportunity for the general infrastructure improvements or any other source of funding for the project; and,

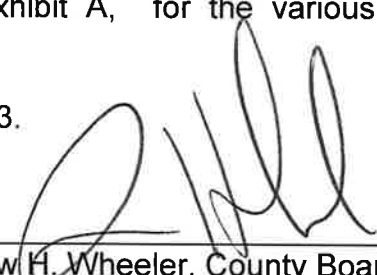
WHEREAS, the Kankakee County is designated as the lead agency for this application and will be the applicant for any funds, will be liable for all program administrative functions, should the any grants or funds be awarded, and shall be the fiscal agent for any project of funds associated with this grant, should the grant be awarded, or any other grants or funds awarded for the general infrastructure improvements; and,

WHEREAS, authorizing the Kankakee County Board Chairman to sign the agreement, as attached here as Exhibit A, for the various agencies as attached in Exhibit B; and,

WHEREAS, Planning, Zoning, and Agriculture Committee at its regularly scheduled and duly noticed meeting of March 22, 2023 has reviewed, discussed, and considered the matter and authorizes and direct the Kankakee County Chairman to sign the agreement, as attached here as Exhibit A, for the various agencies as attached in Exhibit B.

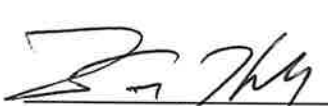
NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023 after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning, and Agriculture Committee and hereby authorizes the and direct the Kankakee County Chairman to sign the agreement, as attached here as Exhibit A, for the various agencies as attached in Exhibit B.

PASSED and adopted this 11th day of April 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**INTERGOVERNMENTAL COOPERATION AGREEMENT
BETWEEN THE COUNTY OF KANKAKEE, ILLINOIS AND
THE _____, ILLINOIS**

THIS AGREEMENT is made and entered into by and between the County of Kankakee, Illinois, and The _____, Illinois this ____ day of (month), 2023.

WHEREAS, the County of Kankakee, Illinois (hereinafter the "County" or "Grantor") is a county of the State of Illinois operating under and pursuant to the Counties Code of the State of Illinois, as amended.

WHEREAS, _____, Illinois (hereinafter the "Village" or "Grantee") is a Village of the State of Illinois.

WHEREAS, by the authority granted to them pursuant to the State of Illinois Constitution of 1970, Article 7, Section 10, and the Illinois Governmental Cooperation Act, the County and the Village enter into this joint agreement.

WHEREAS, the County seeks to support the efforts of the Village to apply for and administer Line Item Appropriation funds from the Illinois Department of Commerce and Economic Opportunity for the General Infrastructure Improvements or any other source of funding for the project.

NOW, THEREFORE, the parties hereby agree that:

1. The County will seek to apply for grant funds from the Illinois Department of Commerce and Economic Opportunity for General Infrastructure Improvements or any other source of funding for that project and the _____ part will support these efforts.
2. The County is designated as the lead agency for this application and will be the applicant for any funds.
3. The County will be liable for all program administrative functions, should the any grants or funds be awarded.
4. The County shall be the fiscal agent for any project of funds associated with this grant, should the grant be awarded, or any other grants or funds awarded for the General Infrastructure Improvements.

IN Witness Whereof, the parties have executed this agreement as of the date entered below.

County of Kankakee, Illinois

_____, Illinois

By: _____
County Board Chairman

By: _____

Attest:

By: 
County Clerk

By: _____

By: _____

By: _____

FOR MUTUAL CONSIDERATIONS, each to the other exchanges as recited herein, and for other good and valuable considerations also mutually exchanged, the sufficiency of which are hereby mutually and conclusively acknowledged, the Grantor County and Grantee Township hereby promise, undertake, agree and contract as follows:

Exhibit B

Public Act 102-0698
HB0900 Enrolled

LRB102 02912 AMC 12923 b

Section 260. The sum of \$1,000,000, or so much thereof may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for a grant to Fox Valley Park District for costs associated with infrastructure improvements at Lippold Park.

Section 275. The sum of \$1,000,000, or so much thereof may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the General Revenue Fund for a grant to Kankakee County for costs associated with infrastructure improvements in the following units of local government:

Kankakee Valley Park District	\$150,000
Bourbonnais	\$50,000
Chebanse Township	\$50,000
Bradley	\$50,000
Essex	\$50,000
Pilot Township	\$50,000
Reddick	\$50,000
South Wilmington	\$50,000
Braceville	\$50,000
Herscher	\$100,000
Union Hill	\$100,000

Section 276. The sum of \$250,000, or so much thereof may be necessary, is appropriated to the Department of Commerce and

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: APPROVAL TO SELECT AND ENTER INTO AN INTERGOVERNMENT AGREEMENT WITH KANKAKEE COUNTY AND PRAIRIE ENGINEERS FOR A HYDROGRAPHIC/BATHYMETRIC PROJECT

WHEREAS, the Kankakee County posted for a hydrographic/bathymetric survey proposal; and,

WHEREAS, the project is to obtain depth data of both the Kankakee and Iroquois Rivers with Kankakee County and is also expected to collect the depth of sediment; and,

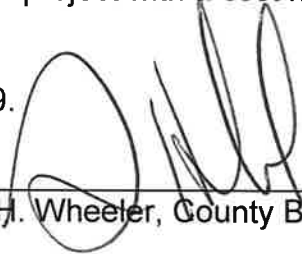
WHEREAS, Prairie Engineers was the only submitted vendor, project proposal is attached here as Exhibit A; and,

WHEREAS, at its meeting of February 28, 2023 the GIS Advisory Committee recommended a motion to select Prairie Engineers for the hydrographic/bathymetric project with a cost not to exceed \$189,000; and,

WHEREAS, the Planning, Zoning and Agriculture Committee at its regularly scheduled meeting of March 22, 2023 after review, discussion and consideration agrees with the recommendation of the GIS Advisory Committee and the selection of Prairie Engineers for the hydrographic/bathymetric project with a cost not to exceed \$189,000 and hereby authorizes the Kankakee County Board Chairman to enter into an intergovernmental agreement with Prairie Engineers.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of April 11, 2023 after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning, and Agriculture Committee and hereby authorizes the and direct the Kankakee County Chairman to enter an intergovernmental agreement with Prairie Engineers for the hydrographic/bathymetric project with a cost not to exceed \$189,000.

PASSED and approved this 11th day of April 2019.



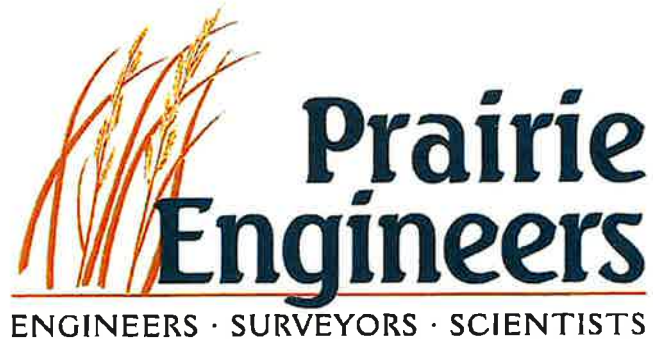
Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Exhibit A



**Kankakee River and Iroquois River
Hydrographic Survey Mapping Services
Kankakee County, Illinois**



BUSINESS ORGANIZATION



Lisa Kramer, PE
President

In 2010, Lisa Kramer embarked on fulfilling her dream of establishing her own engineering firm, and Prairie Engineers was created. Initially, Prairie focused on providing planning and design services to local government clients. In 2011, Darren Forgy joined Lisa at Prairie, which was quickly becoming a flourishing venture. Together, they have taken Prairie from a very small firm with limited capabilities to a versatile team of forward-thinking engineers, surveyors, and scientists in 10 office locations, performing a wide range of services for local, state, federal, and private clients.



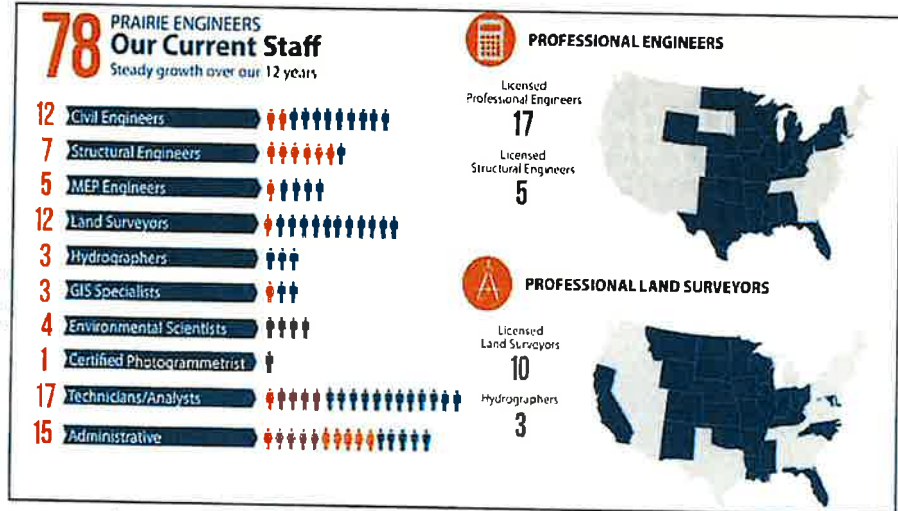
Darren Forgy, PE, PLS
Principal

Over the years, Prairie has built a strong network of teaming partners and instilled a people-focused "can-do" culture within the firm. These attributes are just a few examples of what continues to set us apart as a small business delivering big results.

Prairie Engineers Headquarters:
404 North Main Street
Columbia, Illinois 62236

Primary Branch Office
Performing for this Project:
8873 Hazelwood Tech Court
Hazelwood, MO 63042

Prairie Engineers is a corporation established and headquartered in Columbia, Illinois with additional offices in Hillsboro, Champaign, Springfield, and Washington, Illinois, Hannibal, Hazelwood and Kansas City, Missouri, Keokuk, Iowa, and Vicksburg, Mississippi.



Our versatile team of engineers, surveyors, and scientists has built a reputation on creating innovative, well-reasoned, and sustainable solutions to governmental agencies and select private clients to achieve short-term and long-term infrastructure goals throughout the Midwest. We have extensive capabilities and experience providing comprehensive planning and design services in surveying and geospatial engineering as well as civil, structural, mechanical, electrical, transportation, water resources, ecology and environmental science, land acquisition, and construction engineering.



Key Hydrographic Staff

Prairie has significant capacity for geospatial services and is capable and committed to performing all of the work assigned under this contract with in-house staffing. Prairie's hydrographic survey party chiefs are licensed or licensure-track professionals with extensive capabilities and experience in both field surveys and data processing. Our professional and experienced in-house staff of professional land surveyors, certified photogrammetrists, mapping scientists, FAA pilots, civil engineers, hydrographers, and GIS professionals have demonstrated expertise in all aspects of surveying, mapping, and related geospatial services.



PROJECT MANAGER

Darren Forgy, PE, PLS is a Principal, Professional Land Surveyor, and Civil Engineer at Prairie Engineers with over 25 years of well-rounded professional experience. Darren's ability to assemble robust teams assures a high level of technical competency, and his oversight provides cohesiveness to keep every detail in place throughout each project stage. Darren's thorough understanding of project details, potential obstacles, and client needs combined with his proactive communication bring a sense of clarity and confidence in the services his teams provide.



HYDROGRAPHIC TECHNICAL LEAD

Jarrett Langer, PLS is a surveying expert with over 20 years of experience performing hydrographic and land surveys. With project experience on small and large lakes, streams, and along major rivers including the Arkansas, Illinois, Ohio, Missouri, and Mississippi Rivers, Jarrett serves as the Technical Lead for Prairie's Hydrographic Survey team. He is an expert in single-beam, multibeam, sub-bottom profiling, and side-scan sonar sensors as well as magnetometers and is proficient in completing high precision surveys and processing field data for office use.



CATEGORY A HYDROGRAPHER

Abednego Nkem is a Category A Hydrographer and Survey Party Chief with a Master's Degree in Hydrographic Science. Abed is knowledgeable, focused, and deliberate in his work, always delivering accurate results and accounting for every detail. He has experience performing both offshore and inland river hydrographic surveys using a wide variety of sensors including single beam, multibeam, side-scan sonar, sub-bottom profiler, magnetometer, and other sensors.



HYDROGRAPHIC SURVEYOR

Dennis Hill, SI has more than 15 years of hydrographic surveying and Lidar experience, including with NOAA's Office of Coast Survey where he completed coursework and earned a certificate for Basic Hydrographic Training in 2013. Dennis served as a Senior Marine Survey Technician on the R/V NOAA Ship Oscar Dyson in the Bering Sea. Dennis also served in the US Army Corps of Engineers as a Combat Engineer, including during Operation Iraqi Freedom II.



QUALITY MANAGER

Scott Perkins, GISP has more than 30 years of experience engaged in the production of geospatial data, mapping, surveying and remote sensing services. Those service lines include aerial imagery acquisition using film and digital sensors, airborne LIDAR and Bathymetric LIDAR acquisition, mobile LIDAR, high definition laser scanning, land surveying, photogrammetric mapping, hydrographic surveying and GIS services.



PROJECT MANAGER
Darren Forgy, PE, PLS
 IL PLS #035-003637



QUALITY MANAGEMENT
Scott Perkins, GISP

≈ US Coast Guard Training / Experienced Hydrographic Survey Boat Operator
HYPACK / HYSWEEP Survey Operator

CADD / GIS DEVELOPMENT
Bryan Brennan, SI
 CADD Operator
James Masset
 CADD Operator
Richard Heinke
 CADD Operator

HYDROGRAPHIC SURVEY TECHNICIANS
Jarrett Langer, PLS, RP
 Hydrographic Survey Technical Lead
Abednego Nkem
 CATA Hydrographer
Dennis Hill
 Survey Party Chief / Hydrographic Surveyor

SUPERVISORY LAND SURVEYORS
Jennifer Trapani, PLS
 IL PLS #035-003889
Kevin Flood, PLS
 IL PLS #035-003444

DARREN FORGY, P.E., PLS

Project Manager



Mr. Forgy is a versatile Professional Land Surveyor and Civil Engineer for Prairie Engineers, where he also serves as a Principal and Federal Market Lead. Darren's ability to assemble complete teams based on individual strengths assures a high level of technical competency, and his oversight provides cohesiveness to keep every detail in place throughout each project stage. Having managed countless surveying and civil engineering projects, Darren's thorough understanding of project details, potential obstacles, and client needs combined with his proactive communication bring a sense of clarity and confidence in the services his teams provide.



EDUCATION
B.S./1997/Civil Engineering/
University of Illinois at Urbana-Champaign



PROFESSIONAL REGISTRATIONS
Professional Engineer/IL
Professional Engineer/MO
Professional Engineer/ND
Professional Engineer/AR
Professional Engineer/KS
Professional Engineer/LA
Professional Engineer/MI
Professional Engineer/MN
Professional Engineer/NE
Professional Engineer/OH
Professional Engineer/OK
Professional Engineer/TX
Professional Engineer/WI
Professional Engineer/WY
Professional Land Surveyor/IL
Professional Land Surveyor/MO
Professional Land Surveyor/IN
Professional Land Surveyor/KY
Professional Land Surveyor/MN
Professional Land Surveyor/MS
Professional Land Surveyor/OH
Professional Land Surveyor/OK
Professional Land Surveyor/SD
Professional Land Surveyor/WI



PROFESSIONAL AFFILIATIONS
Illinois Society of Professional Engineers
- Past Chapter President
- Young Engineer of the Year (2007)
American Society of Civil Engineers
- Past Section President
Illinois Professional Land Surveyors Association
- Past Chapter President
Society of American Military Engineers
American Public Works Association
International Right-of-Way Association



EMPLOYMENT
2011-Present: Prairie Engineers, P.C.
1997-2011: Hanson Professional Services Inc.

USACE, St. Louis District, Dam Structural Stability Deformation Monitoring Surveys Various locations in Missouri and Illinois

Program Manager. Managed high-precision surveys to measure structural deformation for earthen dams at USACE reservoir projects. Surveys were conducted as individual work orders under an IDIQ contract. Surveys of five reservoir projects. Project also included four Lock and Dams on the Mississippi River and at Kaskaskia Lock and Dam on the Kaskaskia River. All surveys complied with USACE Engineering Manual (EM No. 1110-2-1009) Structural Deformation Surveying.

USACE, St. Louis District, Nutwood Levee Breach Hydrographic and Topographic Surveys on the Illinois River, Jersey and Greene Counties, IL

Hydrographic Surveyor. To develop earthwork quantities and to document final as-built conditions, Prairie Engineers provided single-beam hydrographic surveys of the Nutwood Levee system breach and scour hole on the Illinois River following the major flooding of 2019. Pre-construction surveys were conducted during flooded conditions and post-construction surveys were conducted after water levels dropped and portions of the scour hole were filled with sand. Deliverables included calculated earthwork quantities and associated final 3D CADD drawings.

USACE Vicksburg District, Restoration of Mississippi River Levee Sections Tensas Parish, Louisiana

Program Manager. Overseeing topographic and hydrographic surveys to support the restoration of 12.8 miles of Mississippi River Levee in Tensas Parish, LA. Tasks included geodetic control surveys, alignment surveys, topographic surveys of obstructed areas, subsurface utility surveys, surveys of culverts, pipes and drainage structures. Hydrographic surveys completed using a Teledyne Z-Boat 1250 and a single beam smart transducer. All surveys were referenced horizontally to the MS State Plane Coordinate System, West Zone, NAD 83 and to NAVD 88 vertical datum using RTK GPS methods. Project was completed during leaf-on, during flooding conditions within a very short schedule.

USACE St. Louis District, McClellan-Kerr Arkansas River Navigation System (MKARNS) Bathymetric Surveys, Oklahoma and Arkansas

Program Manager. Hydrographic surveying and mapping services on the McClellan-Kerr Arkansas River Navigation System (MKARNS) using single beam echo sounders with RTK GNSS receivers to collect traverse range lines for historical data comparison and underwater hazard detection with delivery in HYPACK and ESRI files. Responsible for delivery order negotiation, assistance with development of project specific management and quality control plans, and project oversight.

Norfolk & Southern Railway Grand River Bridge Collapse Emergency Response Surveys, Brunswick, MO

Hydrographic Surveyor. Provided emergency response hydrographic surveys to support the replacement of the NSRR Grand River Bridge. Prairie Engineers provided same-day response to an emergency request to locate debris and confirm river bottom conditions. Prairie Engineers initially performed multibeam surveys confirming a 40 foot deep scour hole, the location of a significant debris field, and that the Grand River channel from the Missouri River to the bridge site was deep enough to allow barge access.

JARRETT LANGER, PLS

Hydrographic Surveyor Technical Lead



Mr. Langer has over 20 years of experience as a land surveyor, specializing in hydrographic surveys, control, topographic and boundary surveys, and construction layout (including streets, utilities and buildings). He is an experienced survey crew chief and is proficient in operating, maintaining and adjusting precise surveying equipment, including levels, transits, theodolites and lasers.



EDUCATION

Florissant Valley Community College, Florissant, Missouri



PROFESSIONAL REGISTRATIONS

Professional Land Surveyor/MO
Professional Land Surveyor/AR



PROFESSIONAL AFFILIATIONS

Missouri Society for Professional Surveyors



CERTIFICATIONS

US Coast Guard Training/Boat Safety
First Aid and CPR
Hypack Certification



EMPLOYMENT

2017-Present: Prairie Engineers, P.C.
2010-2017: Hanson Professional Services
2009-2010: Cochran Engineering
2009-2009: Shive Hattery
2004-2008: Langer Surveying

Nutwood Levee Breach Hydrographic and Topographic Surveys on the Illinois River Jersey and Greene Counties, Illinois

Hydrographic Surveyor. To develop earthwork quantities and to document final as-built conditions, Prairie Engineers provided single-beam hydrographic surveys of the Nutwood Levee system breach and scour hole on the Illinois River following the major flooding of 2019. Pre-construction surveys were conducted during flooded conditions and post-construction surveys were conducted after water levels dropped and portions of the scour hole were filled with sand. Deliverables included calculated earthwork quantities and associated final 3D CADD drawings developed to USACE standards.

Missouri DOT Champ Clark Mississippi River Bridge Multibeam Survey

Hydrographic Surveyor. To support bridge reconstruction, Prairie Engineers provided automated hydrographic surveys using multibeam integrated with corrected differential GPS positioning (8 cm +/- horizontal positioning) of the Mississippi River under and around the Champ Clark Bridge at Louisiana, Missouri to Massman Construction. Deliverables included AutoCAD drawings with 1-foot contours, spot elevations, and a colorized raster image of the riverbed both pre-demolition and post-demolition to verify full removal of debris and the elevations of the top of demolished piers remaining in the river channel for navigation clearance.

USACE St. Louis District, McClellan-Kerr Arkansas River Navigation System (MKARNS) Bathymetric Surveys, Oklahoma and Arkansas

Hydrographic Surveyor / Survey Party Chief. Led field hydrographic surveying and mapping services on the McClellan-Kerr Arkansas River Navigation System (MKARNS) using single beam echo sounders with RTK GNSS receivers to collect traverse range lines for historical data comparison and underwater hazard detection. Single-beam hydrographic survey cross-sections were collected and processed using HYPACK and corrected using an onboard IMU. RTK GNSS was used for positioning over the 1,399 miles of lines surveyed and was corrected using HxGN SmartNet correction service. Jarrett managed multiple crews and boats during the survey and communicated crew and boat movements between pools to USACE. He also processed all data in HYPACK.

USACE Vicksburg District, Restoration of Mississippi River Levee Sections Tensas Parish, Louisiana

Hydrographic Surveyor / Survey Party Chief. Led field and hydrographic surveys, including coordination of multiple crews, to support the restoration of 12.8 miles of Mississippi River Levee. Field Surveys included control surveys, alignment surveys, topographic surveys, subsurface utility surveys, and surveys of culverts, pipes and drainage structures. Bathymetric surveys of borrow areas, ditches and oxbows were completed using a remote-controlled vessel with a single-beam echo sounder. Multibeam bathymetric surveys were completed with a manned vessel in flooded areas. Soil borings locations were staked using total stations. All surveys were referenced horizontally to the Mississippi State Plane Coordinate System and to NAVD 88 using RTK GPS methods. The project schedule required surveys to be completed during leaf-on and flooded conditions and within a very short timeline.

ABEDNEGO NKEM

Category A Hydrographer



Abednego Nkem is a Category A Hydrographer and survey party chief at Prairie. He has experience performing both offshore and inland river hydrographic surveys using a variety of sensors, including single beam, multibeam, side-scan sonar, sub-bottom profiler, magnetometer, and others. He is proficient in the use of HYPACK/HYSWEEP, QPS (Qinsy & Qimera), CARIS (HIPS/SIPS and BASE Editor), and SonarWiz. He also has experience leading land survey crews performing topographic, utility, and control surveys, and has familiarity with AutoCAD.



EDUCATION

B.S. Geoinformatics and Surveying/
University of Nigeria NSUKKA
M.S. CAT A Hydrographic Science/
University of Southern Mississippi



CERTIFICATIONS

US Coast Guard Training/Boat Safety
Hypack Certification



EMPLOYMENT

2019-Present: Prairie Engineers, P.C.

U.S. Army Corps of Engineers, St. Louis District – Dredge and Channel Patrol Surveys on the Mississippi River Various Counties, Illinois and Missouri

CAT-A Hydrographer. Provided surveying services for pre- and post-dredge surveys and channel patrol surveys along 200 miles of the upper Mississippi River between the tailwater of Lock and Dam 22 (Saverton, MO) and the mouth of the Missouri River. Surveys were performed to support dredging and soundings. Pre- and post-dredge surveys were taken along range lines perpendicular to the river flow at 100, 200, or 250-foot intervals and along longitudinal lines parallel with the sailing line. Additionally, channel patrol surveys were performed to identify potential dredge areas by surveying longitudinally along the river along the centerline and edges of navigation channel. Work schedules can be very demanding with this type of work, including emergency response for barge groundings, and require the fieldwork to be performed immediately. Surveys have been performed under multiple task orders collecting an average of approximately 2000 boat miles of pre- and post-dredge surveys and 1200 boat miles of channel patrol surveys per year.

U.S. Army Corps of Engineers, St. Louis District – Dredge and Channel Patrol Surveys on the Illinois River Various Counties, Illinois

CAT-A Hydrographer. Provided surveying services for pre- and post-dredge surveys and channel patrol surveys along the lower 80 miles of the Illinois River between the tailwater of LaGrange Lock and Dam and the Mississippi River. Pre- and post-dredge surveys were taken along range lines perpendicular to the river flow at 100, 200, or 250-foot intervals and along longitudinal lines parallel with the sailing line. Additionally, channel patrol surveys were performed to identify potential dredge areas by surveying longitudinally along the river along the centerline and edges of navigation channel. Work schedules can be very demanding with this type of work, including emergency response for barge groundings, and require the fieldwork to be performed immediately. Surveys have been performed under multiple task orders collecting an average of approximately 750 boat miles of pre- and post-dredge surveys and 500 boat miles of channel patrol surveys per year.

Champ Clark Mississippi River Bridge Multibeam Survey, Louisiana, Missouri

CAT-A Hydrographer. Collected full bottom coverage multibeam echo sounder data using enclosed cabin boat. Survey boat was trailed and launched from a local boat ramp on the Mississippi River. Bathymetry was used for determining that no underwater hazards remained from the old bridge piers or construction debris. Established horizontal control for the project using static GPS methods.

Norfolk Southern Railway - Grand River Bridge Collapse Emergency Response Surveys Brunswick, Missouri

CAT-A Hydrographer. Provided emergency response hydrographic surveys to support the replacement of the NSRR Grand River Bridge. A collapse occurred on October 1, 2019 and the bridge was reconstructed and back in service on October 28, 2019. Prairie Engineers provided same-day response to an emergency request to locate debris and confirm river bottom conditions. Prairie Engineers initially performed multibeam surveys confirming a 40-foot-deep scour hole, the location of a significant debris field, and that the Grand River channel from the Missouri River to the bridge site was deep enough to allow barge access for reconstruction efforts. We returned to the site 3 days later with additional multibeam, side scan sonar and sub-bottom profiler sensors to assist the design team with confirming new pier locations and the depth of bedrock.

DENNIS HILL, SI

Hydrographic Surveyor



Mr Hill has more than 15 years of hydrographic surveying and Lidar experience. Dennis served in the US Army Corps of Engineers as a Combat Engineer, including Operation Iraqi Freedom II. Upon exiting the military Dennis joined NOAA's Office of Coast Survey where he completed coursework and earned a certificate for Basic Hydrographic Training in 2013 and served as a Senior Marine Survey Technician on the R/V NOAA Ship Oscar Dyson in the Bering Sea.



EDUCATION

B.S./2008/Surveying Engineering/Ferris State University



PROFESSIONAL REGISTRATIONS

Land Surveyor in Training (LSIT)



CERTIFICATIONS

US Coast Guard Training/Boat Safety Hypack Certification



EMPLOYMENT

2020-Present: Prairie Engineers, P.C.
2020-2020: Compass Personnel Services
2018-2019: 3D at Depth
2016-2018: C-Innovation
2013-2016: UTEC
2012-2013: NOAA
2011-2013: Compass Personnel Services
2009-2011: Fugro Chance
2005-2007: Hill & Argyle Civil Engineering
2003-2009: US Army Reserves

USACE St. Louis District, McClellan-Kerr Arkansas River Navigation System (MKARNS) Bathymetric Surveys, Oklahoma and Arkansas

Hydrographic Surveyor. Responsible for hydrographic surveys operating a 25' enclosed cabin boat on the McClellan-Kerr Arkansas River Navigation System (MKARNS) using single beam echo sounders with RTK GNSS receivers to collect traverse range lines for historical data comparison and underwater hazard detection. Data was collected and processed with HYPACK to produce a raster grid (3D contour grid) for use in ArcGIS & ArcMap tables. Used HxGN SmartNet positioning & OPUS processing to maintain vessel positioning over the 1,399 miles of lines surveyed in the six upper pools of the MKARNS. Dennis conducted velocity sound bar readings three times daily and made direct observations of water surface levels. He communicated the movement of the boat between pools to the project manager, processed data in HYPACK, assisted with preparation of deliverable files and the project survey report.

USACE St. Louis District Rend Lake Sedimentation Range Lines Survey Rend City, Illinois

Hydrographic Surveyor. Performed combination of bathymetric and topographic surveys along prescribed sedimentation range lines at Rend Lake. Bathymetry included twenty three (23) historical sedimentation lines crossing the lake, additional lines north of the gates on the north end of the lake at a 300 foot line spacing, and then lines throughout the main body of the lake at a 200 foot line spacing. Bathymetric surveys were collected from a manned vessels using a single-beam echo sounders between 200 and 280 kHz with a beam angle no greater than 5 degrees and RTK GNSS receiver. Sound velocity cast were performed at start, middle and end of each days bathymetric work. The location for each of the 23 sedimentation lines were traversed to through heavy vegetation and then surveyed overland to predetermined ending elevations using Trimble S6 electronic total stations. The project deliverables were 3D digital files including digital elevation shots derived from combination of bathymetric & topographic survey data with vertical and horizontal tolerance: $\pm 0.2'$. Project control and topographic work was in adherence with EM 1110-1-1005 dated 01 January 2007. Hydrographic surveys were in adherence with EM 1110-2-1003 dated 30 November 2013.

Illinois American Water Company Main Station Sea Wall Topographic and Hydrographic Surveys Peoria, Illinois

Hydrographic Surveyor. Performed hydrographic surveys on the Illinois River in support of improvements at the ILAWC Peoria main water treatment station near the submerged intake structure. Hydrographic surveys included the collection using a single-beam echosounder to record (x,y,z) hydrographic survey data along the bottom of the river bed. Underwater soundings were collected for cross sections on a 25' stations within the project limits approximately 600' x 150' paralleling the shoreline. Dennis processed the hydrographic data using HYPACK. The hydrographic data was combined with detailed topographic survey data also collected by Prairie Engineers of the site and with precise measurements on the steel sheet pile forming a sea wall that was listing (leaning). Deliverables included an AutoCAD Civil3D drawing including the combined project topographic and hydrographic survey points with planimetric linework and 3D surface models, listing of survey points collected in comma delimited format (.CSV) containing Point Number-Northing-Easting-Elevation-IDOT Point Code with Comment and survey field notes.

SCOTT PERKINS, GISP

Quality Assurance



Scott Perkins has more than 30 years of experience engaged in the production of geospatial data, mapping, surveying and remote sensing services. Those service lines include aerial imagery acquisition using film and digital sensors, airborne LIDAR and Bathymetric LIDAR acquisition, mobile LIDAR, high definition laser scanning, land surveying, photogrammetric mapping, hydrographic surveying and GIS services.



EDUCATION

B.S./Business Management/Baker University
A.A.S/Photogrammetric Mapping Technology/Ferris State University



PROFESSIONAL REGISTRATIONS

Certified GIS Professional



PROFESSIONAL AFFILIATIONS

American Society for Photogrammetry and Remote Sensing (ASPRS)
Society of American Military Engineers (SAME)
Management Association for Private Photogrammetric Surveyors (MAPPS)



EMPLOYMENT

2020-Present: Prairie Engineers, P.C.
2014-2021: Surveying and Mapping, LLC
2012-2014: Quantum Spatial
2012: T-Kartor USA
2008-2012: Wilson & Company, Inc., Engineers & Architects

McClellan-Kerr Arkansas River Navigation System (MKARNS) Bathymetric Surveys USACE St. Louis District

Multiple Locations, Oklahoma and Arkansas

Quality Assurance. Conducted required site reconnaissance of the William Kerr Reservoir following on-site project kick off for hydrographic surveying and mapping services on the McClellan-Kerr Arkansas River Navigation System (MKARNS) using single beam echo sounders with RTK GNSS receivers to collect traverse range lines for historical data comparison and underwater hazard detection. Data was collected processed with HYPACK to produce a raster grid (3D contour grid) for use in ArcGIS & ArcMap tables. Used HxGN SmartNet positioning and OPUS processing to extend control over the 1,399 miles of lines surveyed. Scott assisted the project manager with subcontractor selection, coordination of subcontractor activities and provided QA reviews of the project reports.

BNSF Railroad Over Walnut River Track Raise Study, Hydrographic & Topographic Surveys Winfield, Kansas

Quality Assurance Manager. Performed reconnaissance of the Walnut river using a kayak to observe under bridge clearances and verify the river depths were sufficient using lead line techniques. Observed that creeks & tributaries were passable for the hydrographic survey boat and not obstructed by seasonal log jams or gravel bars. Safety recon was also performed of the single boat ramp available for Walnut river access. City staff and law enforcement were notified of the recon mission start time, launch point and scheduled end time as part of our water safety plan. For QA purposes monitored real-time stream gages for water levels & flow rates from Eldorado Lake dam during hydrographic surveys.

Various Levee Inspections, USACE Kansas City District Multiple Locations, Kansas and Missouri

Project Manager. Performed preliminary site reconnaissance, created a safety plan and work plan, assisted with water surface observations and GPS observations on project control points, authored the final survey report, and performed quality assurance for detailed hydrographic surveys of the Buck O'Neil Bridge site on the Missouri River in Kansas City. The project requirements were rated complex in nature due to the proximity to the Port KC Woodswether Terminal with heavy commercial traffic on this stretch of the river. The project required collection of full bottom coverage bathymetry 1,000 feet upstream of existing Broadway Bridge and 250 feet downstream of the historic 2nd Hannibal Railroad Bridge. Surveys were completed using a SeaArk Predator vessel equipped with a Mercury Sport Jet engine. Collection of the bathymetric data was accomplished using Ping 3DSS-DX-450 multibeam echosounder. The collected bathymetry, sound velocity data, and vessel orientation and heave data were processed using HYPACK 2020 software. Deliverables included ASCII (x,y,z) comma delimited files containing full bottom coverage data sorted to a 5 foot interval grid, and color shaded images of the river bottom with and without contours. Project was completed in < 14 days total period of performance.

Tuttle Creek Dam Stilling Basin Hydrographic Surveys, USACE Kansas City District Manhattan, KS

Quality Assurance. Conducted pre-proposal site visit pre and post for construction surveys & bathymetric surveys of the two discharge channels in the stilling basin. Terrestrial 3D laser scans were completed for above water surface topography and multi-beam echosounder surveys for water bottom surfaces. Data sets were fused together to create a complete above & below water 3D surface map at 6" postings. Scott made a 2nd site visit and performed a final QA review on the pre-construction CADD & GIS data files.

Surveying Vessels and Equipment

Prairie owns 5 fully automated hydrographic survey vessels equipped with code and carrier GPS/GNSS. Our enclosed vessels are equipped with onboard generators and engineering grade workstations capable of collecting and processing topographic or hydrographic surveys as well as deliverable development while in the field. We have highlighted our fully automated survey vessels and additional resources below.

FULLY AUTOMATED HYDROGRAPHIC SURVEY VESSELS



25' Sea Ark Aluminum Hull Hydrographic Survey Vessel with Enclosed Climate-Controlled Cabin

This vessel is equipped with twin 200hp outboard motors and is fully trailerable. It is equipped with dual DGPS antennas for position and heading and is corrected to 8cm horizontally using Fugro Marinestar Positioning Service, or it can use RTK GPS for positioning. Sensors on the vessel include an ODOM CV200 dual frequency single beam echosounder, a Reson SeaBat 9001 multibeam echosounder, and an ODOM Digibar-S Sound Velocity Profiler, and has an onboard davit for deployment of a wide variety of additional leased sensors. Position corrections are applied using an onboard Teledyne POS MV OceanMaster inertial motion compensator. This vessel is headquartered in Hazelwood, Missouri and can be transported to Kankakee County in a matter of hours.



20' Sea Ark Aluminum Hull Hydrographic Survey Vessel with Enclosed Climate-Controlled Cabin

This vessel is equipped with a 90hp outboard motor and a 9.9hp kicker motor and is fully trailerable. It is equipped with dual DGPS antennas for position and heading or can use RTK GPS for more precise positioning. Onboard sensors include a Teledyne ODOM EchoTrac E20 dual frequency single-beam echosounder, an ODOM MB1 multibeam echosounder, and an ODOM Digibar-S Sound Velocity Profiler. Position corrections are applied using an onboard Teledyne DMS-05 dynamic roll, pitch, and heave compensator. This vessel is headquartered in Hazelwood, Missouri and can be transported to Kankakee County in a matter of hours.



22' Sea Ark Aluminum Hull Hydrographic Survey Vessel Bimini Top

This vessel is equipped with a 200hp Mercury SportJet motor, making it ideal for operations in shallow water as little as 4 inches in depth or in waters with hazardous obstacles precluding the use of a standard prop driven motor. It is fully trailerable and equipped with RTK GPS positioning. Onboard sensors include an ODOM CV100 single beam echosounder and an ODOM Digibar-S Sound Velocity Profiler. Position corrections are applied using an onboard Teledyne DMS-05 dynamic roll, pitch, and heave compensator. This vessel is headquartered in Hazelwood, Missouri and can be transported to Kankakee County in a matter of hours.



24' Lobell Aluminum Hull Hydrographic Survey Vessel with Enclosed Climate-controlled Cabin

This vessel is purpose built for high-precision infrastructure mapping and is ready for rapid deployment to inland, open and shallow waters along the Gulf Coast. This vessel is equipped with twin 115 hp outboard motors, located in Vicksburg, MS, and is fully trailerable to the project site.



Teledyne Z-Boat 1250

This vessel is an unmanned remote-controlled vessel and is used for smaller streams or hard-to-access / unsafe survey locations. It has a built-in single-beam smart transducer or can be equipped with ADCP sensors and is capable of one-person deployment and remote-control operation to a range of 750 meters.

ADDITIONAL SURVEY VESSELS



Prairie also owns and frequently utilizes several kayaks and Jon Boats to collect data in areas inaccessible to fully automated vessels.



Surveying Sensors, Equipment, and Software

Prairie surveyors are experienced in collecting, processing, and analyzing numerous owned and leased hydrographic surveying sensors, including, but not limited to single-beam, multi-beam, side scan sonar, sub-bottom profiling, magnetometers, and acoustic doppler current profilers. We have highlighted our owned hydrographic resources below.

HYDROGRAPHIC ECHOSOUNDERS

Single Beam Echosounders	Year Acquired	Serial #	Accuracy	Frequency
Teledyne Odom E20 Dual Frequency Echosounder	2020	1220040	2 cm +/- 0.1% depth	10 - 250 kHz
Teledyne CV-200 Dual Frequency Echosounder	2017	006394	2 cm +/- 0.1% depth	High Band: 100 mHz Low Band: 3.5 - 50 kHz
Teledyne CV-100 Single Frequency Echosounder	2017	003939	1 cm +/- 0.1% depth	33 kHz
Unabara Hydro-2F Parametric Multi-Frequency Echosounder	2020	109	1 cm +/- 0.1% depth	200 kHz
Smart Transducer	2019	RTR6996	1 cm +/- 0.25% depth	170 - 220 kHz
Multi-Beam Echosounders	Year Acquired	Serial #	Accuracy	Frequency
Ping 3DSS-DX-450 Multibeam Echosounder & Sidescan Sonar	2020	A02-0068	2 cm +/- 0.1% depth	450 kHz
Odom MB1 Multibeam Echosounder	2019	174	2 cm +/- 0.1% depth	170 - 220 kHz
Teledyne SeaBat T20-P	2023	95770415043	6 mm	190 - 420 kHz



ADDITIONAL SURVEYING EQUIPMENT AND SOFTWARE

Prairie Engineers, P.C. Owned Field Equipment	
Robotic Total Stations	18
Dual Frequency Geodetic GNSS (GPS) Receivers	20
Digital Levels	2
Automatic Levels	12
Terrestrial Lidar Scanner Units	2
Mobile Lidar Scanning Units	2
ATV/UTV Landing Craft	1
Additional Jon Boats 12' - 18'	3
Fully Equipped 4X4 Survey Trucks	15
ATVs / UTVs	5
Photogrammetric UAVs	13
LiDAR UAV	1
Bathymetric Equipment - Single-Beam Echosounders	5
Bathymetric Equipment - Multibeam Echosounders	3



Workstations are equipped with HYPACK/ HYSWEEP, Bentley OpenRoads Designer, AutoCAD Civil 3D, Esri ArcGIS, and other survey software, and are capable of remotely connecting to our company servers via Virtual Private Network (VPN) to obtain shared network licenses to run these software programs. Our crews are able to process data and develop deliverables onboard or before leaving the site.

Prairie Engineers, P.C. Owned Software	
AutoDesk Civil 3D	12
AutoDesk AutoCAD	1
Carlson Survey Suite	4
Bentley Open Roads Designer	10
Bentley MicroStation	1
ESRI ArcGIS Professional	4
Trimble Business Center	4
MicroSurvey StartNet	1
HYPACK / HYSWEEP	4
Chesapeake Sonar Wiz	1
Leica Pegasus Mapping Suite	1
Pix4D Software	22



PRIOR EXPERIENCE

In 2017, Prairie Engineers purchased the hydrographic surveys division of Hanson Professional Services Inc. including personnel and equipment. We have since grown this practice adding additional vessels, qualified personnel, and sensors, updating existing vessels, and expanding technical capabilities and capacity. Prairie Engineers offers extensive experience and capabilities for collecting, processing, and analyzing numerous owned and leased hydrographic surveying sensors, including multi-frequency single-beam, multi-beam, side scan sonar, subbottom profiling, magnetometers, and acoustic doppler current profilers.

Hydrographic and Bathymetric Project Experience



Dredge and Channel Patrol Surveys on the Mississippi River Various Counties, Missouri and Illinois

Prairie Engineers provided surveying services for pre- and post-dredge surveys and channel patrol surveys along the lower 80 miles of the Illinois River between the tailwater of LaGrange Lock and Dam and the Mississippi River. Surveys were performed to support dredging and soundings. Pre- and post-dredge surveys were taken along range lines perpendicular to the river flow at 100, 200, or 250 foot intervals and along longitudinal lines parallel with the sailing line. Additionally, channel patrol surveys were performed to identify potential dredge areas by surveying longitudinally along the river along the centerline and edges of navigation channel.

Work schedules can be very demanding with this type of work, including emergency response for barge groundings, and require the fieldwork to be performed immediately. Surveys have been performed under multiple task orders collecting an average of approximately 750 boat miles of pre- and post-dredge surveys and 500 boat miles of channel patrol surveys per year.



McClellan-Kerr Arkansas River Navigation System Bathymetric Surveys Oklahoma and Arkansas

Prairie Engineers in 2017 performed automated hydrographic surveys for an existing ammonia pipeline crossing of the Arkansas River. Surveys using several sensors integrated with differential GPS positioning including Single-Beam, Sub-Bottom Profiling, and Side-Scan Sonar sensors along a 1000-foot-wide corridor centered on the pipeline crossing the river. Sub-Bottom Profile Surveys were conducted to determine the depth of hardpan and bedrock from a 25 foot hydrographic survey vessel using an Edgetech SB-424 Sub-bottom profiler, Side-Scan Sonar Surveys were conducted using an Edgetech 4125 P Side Scan Towfish

operating at 400Khz and 900Khz from both the 25 foot survey vessel and from a smaller 18 foot jon boat to be able to extend the survey into shallow water areas near the shore. Data was collected using HYPACK software and positioning was corrected using an Applanix Oceanmaster POS MV inertial measurement unit.



BNSF Railroad over Walnut River Track Raise Study Winfield, Kansas

Prairie Engineers in 2020 collected automated hydrographic surveys using single-beam integrated with RTK GPS positioning from a 16' jon boat with a jet-drive motor to collect cross sections of two small creeks (Spring Creek & timber Creek) which are tributaries of the Walnut River. Surveys were collected to support hydraulic and hydrologic modeling of the streams and areas adjacent to a rail line to support a track raise study. Cross sections were extended up and over the top of bank for an additional 25' using a Velodyne VLP-16 LiDAR sensor mounted to the boat to eliminate safety hazards of disembarking the small vessel onto steep

mud banks of the small creeks. Additional hydrographic survey data was collected around bridge piers using ADCP and a parametric single-beam echosounder to identify and analyze bridge scour. All hydrographic and terrestrial lidar data was collected from the vessel using HYPACK software and positioning was corrected using a Teledyne DMS-05 roll, pitch, heave sensor and Teledyne heading sensor.



Champ Clark Bridge Demolition Multibeam Hydrographic Surveys Louisiana, Missouri

To support bridge reconstruction, Prairie Engineers provided automated hydrographic surveys in 2019 using multibeam integrated with differential GPS positioning of the Mississippi River under and around the Champ Clark Bridge at Louisiana, Missouri. Pre-construction, progress, and post-construction multibeam surveys were provided to Massman Construction to verify debris removal, removal of piers from the navigation channel, and dredging performed. Deliverables included AutoCAD drawings with 1-foot contours, spot elevations, and colorized raster images of the riverbed. Surveys were collected using our 25' hydrographic survey

vessel equipped with a RESON 9001 multibeam sensor, HYPACK/HYSWEEP software for data collection and processing, and positioning was corrected using an Applanix Oceanmaster POS MV inertial measurement unit.

PRIOR EXPERIENCE

Performance Assessments

RATING CRITERIA

Rating	Definition	Note
Exceptional	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
Very Good	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
Satisfactory	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
N/A	Not Applicable No information or did not apply to your contract.	Rating will be neither positive nor negative.

PERFORMANCE ASSESSMENTS FOR HIGHLIGHTED PROJECTS

FEDERAL CONTRACTOR PERFORMANCE ASSESSMENT REPORT SYSTEM (CPARS) PERFORMANCE RATINGS

Project	Quality Control	Management of Schedule	Meeting Cost Limitations	Regulatory Compliance	Management	Recommend for Future Contracts
Dredge and Channel Patrol Surveys on the Mississippi River <i>Various Counties, Illinois and Missouri</i>	S	S	N/A	N/A	VG	YES

Comments: There was good communication during the task order period. The contractor provided updates of progress and reached out to us when there were possible issues. The contractor was very responsive to survey requests and survey priority changes. The contractor was able to collect and delivery critical survey data over the weekends in response to navigational groundings and potential channel closures.

PAST PERFORMANCE QUESTIONNAIRE (PPQ) PERFORMANCE RATINGS

Project	Quality	Schedule	Customer Satisfaction	Management	Cost/Financial Management	Safety/Security	General	Recommend for Future Contracts
Dredge and Channel Patrol Surveys on the Mississippi River <i>Various Counties, Illinois and Missouri</i>	VG	EX	EX-VG	VG	VG	VG	VG	YES
BNSF Railroad Over Walnut River Track Raise Study <i>Winfield, Kansas</i>	EX-VG	EX-VG	EX	EX	EX	EX	EX-VG	YES
Champ Clark Bridge Demolition Hydrographic Surveys <i>Louisiana, Missouri</i>	VG	VG	EX-VG	VG	VG	EX	EX-VG	YES

TECHNICAL APPROACH

Below is an outline of the major steps followed by a brief narrative of the process.

1. Technical Approach

a. Project Reconnaissance

i. Boat ramps

1. *Lasalle State Line Fish and Wildlife Area Launch*
2. *Momence Boat Launch (Undeveloped)*
3. *Aroma Park Boat Club*
4. *Potawatomi Boat launch*
5. *Bird Park Access Point*
6. *Chippewa Boat Launch*

ii. Dams

1. *Momence*
2. *Kankakee*

b. Methodology of collecting the data

i. Monitor Water Gages

1. *Shelby, IN at USGS # 05518000*
2. *Momence, IL at USGS # 05520500*
3. *Wilmington, IL at USGS # 05527500*

ii. Positioning and calibration measurements

1. *VRS NOW Real Time Network (RTN) for primary*
2. *Establish temporary project vertical benchmarks at boat ramps*
3. *Water surface observations*
 - a. *Minimum of 2x for each survey session.*
4. *Sound velocity of water observations*
 - a. *2x for each survey session*

iii. Bathymetry Collection

c. Processing of the data

- i. *Digibar Pro*
- ii. *HYPACK*
- iii. *ESRI*

d. Quality Assurance of the data

- i. *Cross Track checks*

2. Understanding of Project Milestones

a. Reconnaissance & finalize safety plan

b. Kick off meeting with stakeholders

c. 1st Milestone - Pilot Project

- i. *Thalweg collection*
- ii. *Cross Section collection*
- iii. *Data Processing*
- iv. *Deliverable creation*
- v. *Client review & acceptance*

d. Additional Milestones

- i. *East Reach – Stateline to Kankakee Dam*
- ii. *West Reach- Kankakee Dam to County line*
- iii. *South Reach– Iroquois River confluence to County line*

e. Project closeout meeting

TECHNICAL APPROACH

INITIAL KICK-OFF MEETING

A Kick-Off Meeting will be held to introduce our project team and meet the County's project team and stakeholders. We will finalize the project communication plan and identify the recipients for status reporting during the life of the project.

SITE RECONNAISSANCE AND PROJECT CONTROL

Our first actions in the field are safety related. We will conduct an initial project reconnaissance to assess the current conditions of the boat ramps to verify they are free of debris and have sufficient depth of water. We will investigate the two dams to identify any timber or other debris that could become dislodged during high water stages and create a hazard. This will help select the best size vessel to use for each segment or reach of the river. For planning purposes we have separated the project into three (3) navigable reaches: East – Stalene to Kankakee Dam, West- Kankakee Dam to County line, and South – Iroquois River confluence to County line.

ENVIRONMENTAL CONDITIONS AND CONTROL ESTABLISHMENT

Next, we will begin our daily monitoring of rainfall in the region and the three USGS stream gauges at Shelby, Mornence and Wilmington. The efficiency of collecting bathymetric data is improved during higher water levels, so we monitor this closely to be prepared to launch and survey when the water levels are above seasonal averages.

Concurrently with the water level monitoring and in advance of launching the vessel(s) our survey crew will place temporary benchmarks in the proximity of the boat ramps that will be used. Under the responsible charge of a licensed Illinois surveyor, the crews use the Trimble VRS Now real time network to measure the horizontal position and elevation of each benchmark. During the bathymetric surveys a GPS base station will be placed on these benchmarks and aid in the real time positioning of the survey vessel.

When water levels are suitable for safe navigation the vessel(s) can launch and begin surveying. At the conclusion of the survey session, two important physical conditions are measured: the water surface level and the water sound velocity.

PILOT PROJECT

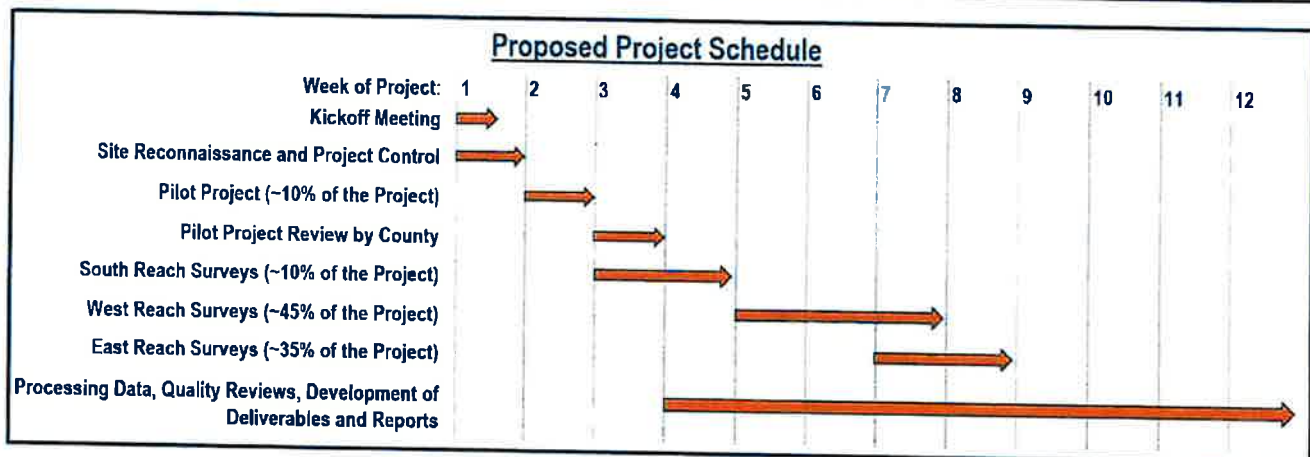
We recommend initial surveying of a small pilot project covering a representative sampling of the conditions. The data collected will be processed rapidly to generate a set of deliverables and reports for Kankakee County to review to confirm that expectations are met before proceeding with the remainder of the project.

Feedback from the pilot project review is then used to make any necessary changes to the work plan after which we'll proceed with execution of the surveys for the remainder of the project. The processing of the data is performed in parallel with the collection of the data.



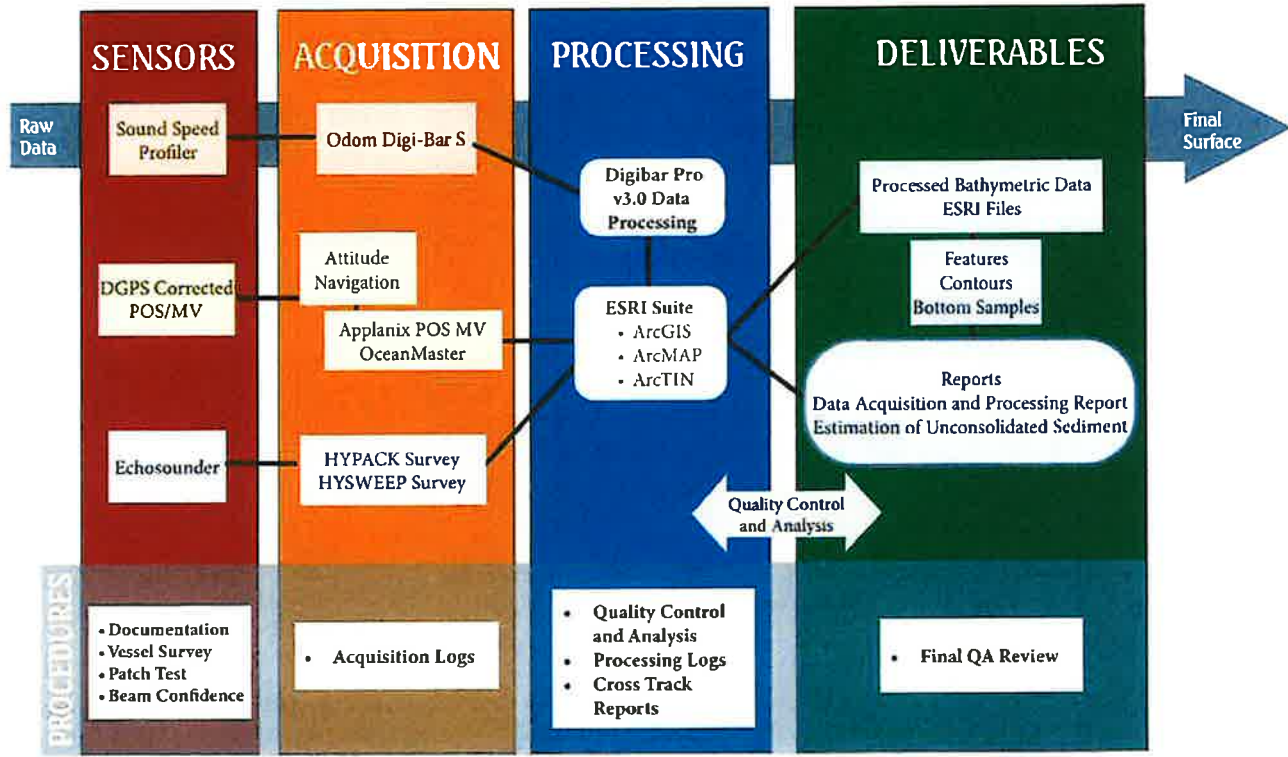
TIMELINE

This work plan is designed to complete the project in twelve weeks.

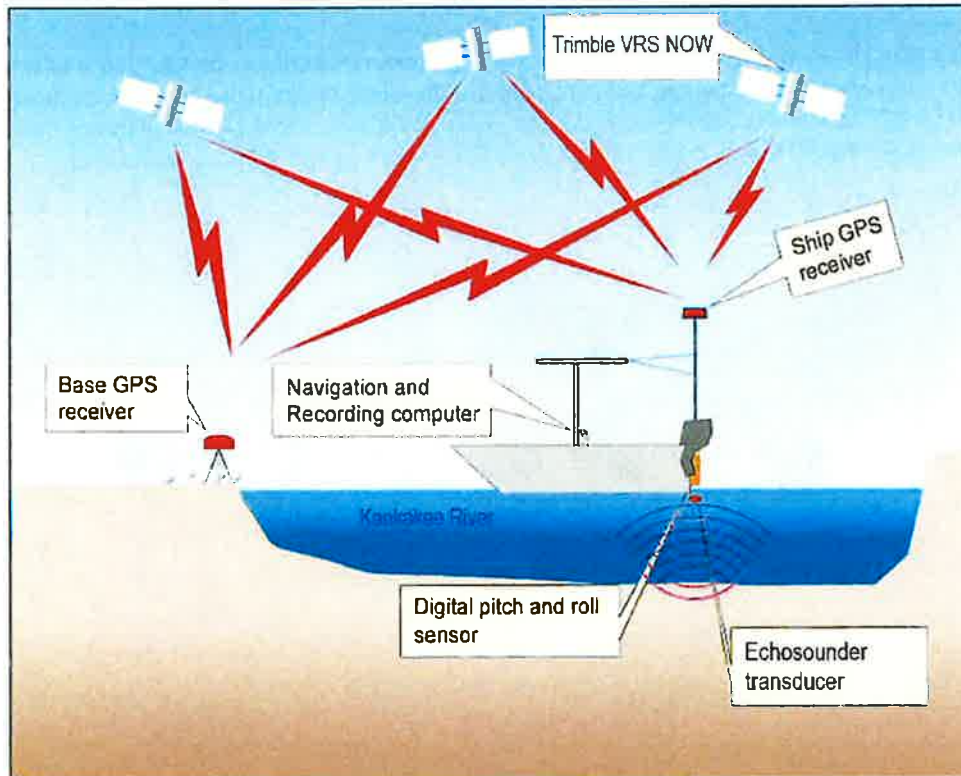


TECHNICAL APPROACH

ORGANIZATION OF WORKFLOW



DATA COLLECTION GRAPHIC



U.S. ARMY CORPS OF ENGINEERS - ST. LOUIS DISTRICT DREDGE SURVEYS

VARIOUS LOCATIONS, IL AND MO



Prairie Engineers, P.C. currently holds an indefinite delivery contract for field and hydrographic surveys with the St. Louis District USACE. Through this contact, Prairie and predecessor company Hanson Professional Services has performed hydrographic surveys on the Mississippi, Illinois, and Kaskaskia rivers for more than forty years. Prairie Engineers receives multiple task orders each year to perform pre- and post-dredge surveys of these rivers assisting the Corps with their mission of maintaining a nine-foot navigation channel.

Under this task order, Prairie Engineers performed 42 days of channel patrol surveys and pre- and post-dredge surveys along 105 miles of the Upper Mississippi River from the downstream gates of Saverton Lock and Dam (Lock and Dam 22) to the Mouth of the Missouri River and on the Lower Mississippi river south of St. Louis. Surveys were performed using one of our fully automated hydrographic survey vessels. Single-Beam methods were used to collect data using an ODOM CV-200 dual frequency single beam echosounder. Positioning of the vessel used Fugro MarineStar corrected DGPS (10 cm) or RTK GPS (2 cm) for all surveys. Roll, pitch, and heave corrections were made using an Teledyne MV Oceanmaster marine Inertial motion compensator. All data was combined using Real-Time Appliance and HYPACK software.

Surveys collect river cross-section data, typically on a 250-foot interval, in dredge areas. Surveys are typically referenced to the low water reference plane, but can be referenced to river datums or other standard datums as requested. Sound velocity readings were taken at least daily with a Digibar S sound velocity profiler. Gage readings are taken to verify river levels during the survey throughout the day and at both ends of each survey. Additional hydrographic surveys performed for the St. Louis District under various task orders on a yearly basis include surveys of the Kaskaskia River, the Upper and Lower Mississippi River, and the lower Missouri River.

Deliverables included plan sheets of the survey area with readings shown and color-coded by depth of the river channel below the low water reference plane. Drawings, including contours developed from digital terrain models, were completed in Bentley MicroStation SS2 format and comply with the Tri-Service A/E/C CADD Standards. Additional deliverable include the RAW HYPACK files, ASCII files of points collected, and metadata complying with FGDC requirements.

Owner:

US Army Corps of Engineers, St. Louis District

Services:

Field Topographical Surveying
Topographical Mapping Development
Field Control Surveying
Single-beam Hydrographic Surveying
River Cross Section Surveys

Project Year:

2019-Ongoing

Fee:

\$126,000

Reference:

Christina Kerfoot, Geospatial COTR
USACE St. Louis District
(314) 331-8334



MCCLELLAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM (MKARNS) BATHYMETRIC SURVEYS

OKLAHOMA AND ARKANSAS



Prairie Engineers, P.C., under an IDIQ contract through the USACE St. Louis District completed bathymetric surveys on the McClellan-Kerr Arkansas River Navigation System (MKARNS) for the USACE Southwestern Division, Tulsa District. This task order included collection of single-beam hydrographic surveys along 150 river miles of the Robert S Kerr Reservoir and Navigation Pool, Webbers Falls, Chouteau, Newt Graham, WD Mayo and James W Trimble Navigation Pools in Oklahoma and Arkansas. Deliverables included a raster grid file for use in ArcMap Tables, and traverse range lines for comparison with historical elevation data along the MKARNS Navigation system.

Prior to hydrographic survey collection, Prairie Engineers completed reconnaissance surveys to assess underwater navigational hazards. Hydrographic data was collected from manned boats using a single-beam echo sounder and equipped with RTK GNSS receivers for positioning. Prairie Engineers mobilized multiple survey crews deployed with trailered boats ranging between 20-25 foot in length. The larger vessels were equipped with environmentally controlled cabins and utilized on the main pools and navigation channel. Smaller vessels with shallower drafts were used to collect shallow areas including the old river channels, oxbows, tributaries, and other backwater areas.

Hydrographic surveys were controlled by onboard RTK GPS receivers capable of sub-centimeter measurement accuracy. To facilitate continuous precise positioning over the 150-mile range of the project, Prairie utilized the HxGN SmartNET positioning service. All measurements adhered to USACE Engineering Manuals EM 1110-1-1003 (NAVSTAR Global Positioning System Surveying) and EM 1110-2-1003 (Hydrographic Surveying) and met the required vertical and horizontal tolerances: $\pm 0.2'$ at a 95% confidence level.

The main pool survey lines (transects) were spaced at 500 feet and extended shore to shore. Two cross checks were also surveyed perpendicular to the main lines. In total 1,399 miles of main pool transects were collected in the six main pools. Survey lines (transects) were also collected for the old river courses, back waters and tributaries, spaced at 500 feet from bank to bank going up tributaries to where water depths were unnavigable. In total 753 miles of river courses and backwater lines were collected adjacent to the six main pools. To meet the demanding schedule, Prairie Engineers had four boats concurrently working on main pools and back water areas. Weekly communication was maintained with USACE. Each time a survey boat passed through the locks and moved to a new pool on the MKARNS, Prairie alerted the Corps of this movement.

Data deliverables included the following for use in ArcGIS .shp and .TIN, Survey Control Point File, ASCII .XYZ Point File, Raw Data, 0.5m Gridded Raster File in geoTIFF .tifw, and FGDC geospatial metadata files .xml.



Owner:

USACE St. Louis District / Tulsa District

Services:

GPS/GNSS positioning
Single-beam Hydrographic Surveying
Sound Velocity Checks
Underwater Hazard Detection
ArcGIS Compatibility
HYPACK Capabilities
Boats capable of being trailered
Automated Acoustic Surveys
Inland US Navigation Project

Period of Performance:

2020

Project Cost:

\$299,000

Reference:

Danny Swain
USACE St. Louis District
Danny.R.Swain@usace.army.mil
(850) 760-8624

BNSF RAILROAD WALNUT RIVER TRACK RAISE STUDY HYDROGRAPHIC AND TOPOGRAPHIC SURVEYS

WINFIELD, KANSAS



Prairie Engineers performed surveys to support a track-raise study for a flood-prone BNSF Railway line in Cowley County, Kansas. Automated hydrographic surveys were performed along 12.5 miles of the Walnut River, Spring Creek, and Timber Creek; hydrographic and topographic surveys were performed for three railroad bridges and two highway bridges, and topographic surveys were performed along 8.5 miles of BNSF rail line to support this study and the future design.

The surveyed segment of the Walnut River is an untrained waterway with steep dirt banks over 20 feet high located 50 miles downstream of El Dorado Lake, a flood control reservoir built and operated by the USACE Tulsa District. The Walnut River regularly experiences rapid changes in water levels and flow rates when water is released from the reservoir that can alter its character quickly and dramatically. During the performance of the hydrographic surveys, the water level rose six feet overnight, and flow rates measured using Prairie Engineers' acoustic Doppler current profiler (ADCP) increased from less than 1000 cubic feet per second (cfs) to more than 7400cfs.

The project required collection of 26 hydraulic cross section that extended 20 feet beyond the bank and the collection of a continuous thalweg to determine the longitudinal stream slope of the river. However, the collection of the over bank cross sections was hindered by the refusal of adjacent landowners to grant right of entry. To overcome this obstacle, Prairie Engineers mounted its Velodyne VLP-16 mobile lidar sensor to a custom-built boom on its survey vessel to collect topographic data for the overbank components of the area of interest (AOI) while simultaneously performing the hydrographic data collection.

The project required surveying the rail profile and top of rail embankment topography extending to the toe of slope. To accomplish this efficiently and safely, mobile lidar was again used and mounted on a hi-rail vehicle on the track. RTK GPS and robotic total station field observations were collected as lidar check points and to locate culvert inverts under the embankment.



Owner:

BNSF Railroad

Client:

Hanson Professional Services, Inc.

Services:

Multibeam Hydrographic Surveys
Topographic Surveys

Period of Performance:

2020

Prairie Engineers Fee:

\$69,900

Reference:

Scott Opie, PE - Railroad Engineer
Hanson Professional Services
913-214-3180
sopie@hanson-inc.com



CHAMP CLARK BRIDGE DEMOLITION MULTIBEAM SURVEYS

LOUISIANA, MISSOURI



The new Champ Clark bridge, which is a partnership between the Illinois and Missouri Departments of Transportation, replaces a 90-year-old structure connecting the city of Louisiana, Missouri with Pike County, Illinois. It was the oldest of its type in the northeastern portion of the state. It was named, and will retain the same name, for former presidential candidate and Speaker of the House James Beauchamp Clark, who also served as assistant prosecuting attorney in Pike County for 26 years.

Prairie Engineers, P.C. provided construction phase multibeam hydrographic surveying services to verify river conditions and clearances before and after demolition of the historic structure. While conducting a pre-dredge survey along this section of the River, Prairie Engineers and was flagged down by construction engineers from Massman Construction. They had an urgent need and asked if we could provide multibeam surveying services to support the project. Prairie Engineers and our predecessor companies have over 40 years of continuous experience performing hydrographic surveys along the Mississippi River for the US Army Corps of Engineers and other entities.

Prairie Engineers performed a series of four, full-bottom coverage, multibeam hydrographic surveys of the river channel under and around the Champ Clark Bridge and within the adjacent marina harbor to ensure navigation channel clearance and removal of all demolition debris from the Mississippi River. These surveys were conducted with our fully-automated 25' hydrographic survey vessel.

The first two hydrographic surveys that Prairie Engineers conducted document the pre- and post-demolition conditions of the channel and areas adjacent to the bridges. These surveys were used to plan the demolition and resulting removal of the superstructure from the navigation channel. The third survey documented the ongoing removal of remaining bridge piers for the demolished structure to guide Massman Construction as to how much additional removal was required to meet navigation channel requirements. The fourth and final survey documented the final post-construction channel condition and included a ride-along of engineers from the Missouri DOT and Massman Construction to confirm no underwater hazards were detected and the resulting river channel conditions were acceptable and met US Army Corps of Engineers permit requirements.

In addition to the hydrographic surveys completed by Prairie Engineers, three of our surveyors, Kevin Flood, Ted Vahle, and Zach Vahle, provided land surveying services for the Champ Clark Bridge project in 2016 and 2017, prior to joining Prairie Engineers in 2019. Their prior experience included aerial photo control surveys, topographic surveys, boundary surveys, geodetic control surveys, and construction layout and boring hole locations.



Owner:

Missouri Department of Transportation

Client:

Massman Construction

Services:

Hydrographic Surveys
Aerial Photo Control Surveys
Topographic Surveys
Boundary Surveys
Geodetic Control Surveys
Construction Layout and Boring Hole Locations

Period of Performance:

2019, 2016-2017

Fee:

\$26,000 (Hydro only)

Reference:

Josh Hanrahan
Massman Construction
jhanrahan@massman.net
573.560.7500



Hydrographic Survey
Request for Proposals
Kankakee County GIS
PROPOSAL RESPONSE FORM

Firm Name: Prairie Engineers, P.C.

Primary Contact Person: Scott Perkins, GISP

Primary Contact Person Position: Business Development Director

Address: 404 North Main Street
Columbia, IL 62236

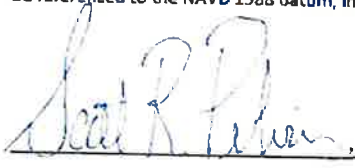
Telephone: (217) 605-0403

Fax: _____

Email: sperkins@prairieengineers.com

Survey Option 1 Single-Beam Echosounder	Cost Per Day: <u>\$ 7,500</u> Total Cost: <u>\$ 125,000</u>
Survey Option 2 Dual-Frequency Echosounder	Cost Per Day: <u>\$ 8,500</u> Total Cost: <u>\$ 144,000</u>
Survey Option 3 Multi-Beam Echosounder	Cost Per Day: <u>\$ 9,500</u> Total Cost: <u>\$ 164,000</u>
Survey Option 4 Dual-Frequency Multi-Beam Echosounder	Cost Per Day: <u>\$ 10,000</u> Total Cost: <u>\$ 189,000</u>

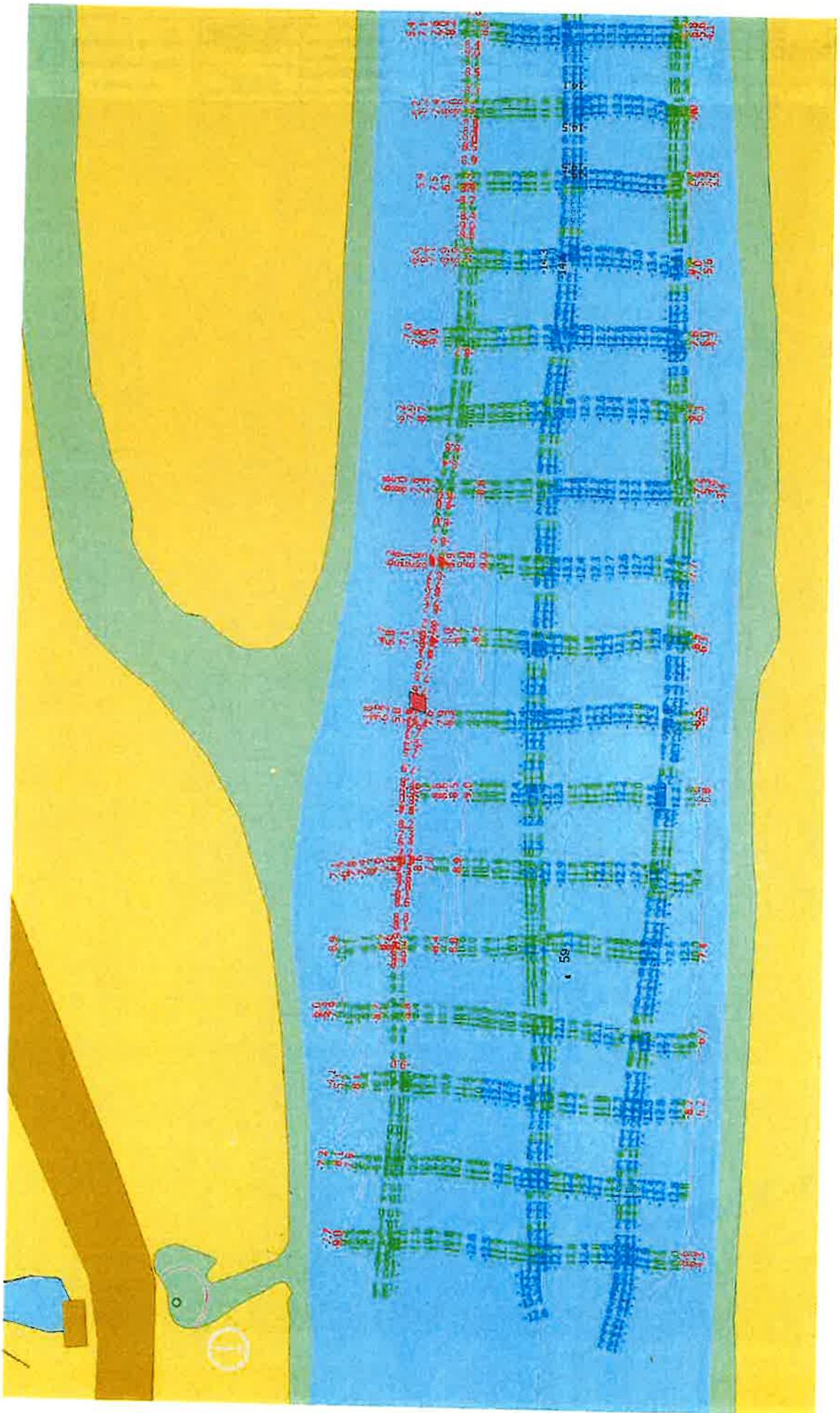
All digital products will be delivered in the Illinois State Plane, Eastern Zone projection using the NAD83 horizontal datum, in feet. All vertical measurements will be referenced to the NAVD 1988 datum, in feet, 1997 adjustment (HARN).



February 10, 2023

Signature

Date



**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: AMENDING RESOLUTION 2022-08-09-145 FOR AROMA PARK BOAT
LAUNCH DREDGE DESIGN**

WHEREAS, the Aroma Park boat launch is a critical facility used by the Aroma Township Fire department for search and rescue operations in the Kankakee River; and

WHEREAS, the current condition of the Kankakee River near the boat launch is aggraded with a sandbar that blocks most boat equipment from accessing the river; and

WHEREAS, the County of Kankakee has engaged with Christopher B. Burke Engineering, LLC to develop a proposal; and


WHEREAS, the Kankakee County Board authorized the County Board to sign a professional services proposal agreement on August 9, 2022 under resolution 2022-08-09-145; and

WHEREAS, Christopher Burke Engineering requires an amendment to the original contract, which includes specific scope of work changes resulting in additional fees; and

WHEREAS, at the Highways and Waterways Committee Meeting on March 23, 2023, after review, discussion and consideration, it was recommended that the Kankakee County Board accept the Amendments to the Professional Services Proposal Agreement for the Aroma Park Boat Launch Dredge Design.

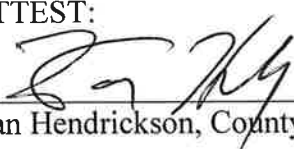
NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board accepts the recommendation of the Highways Committee and authorizes the County Board Chairman or his designee to accept the Professional Services Proposal Agreement amendments for the Aroma Park boat Launch Dredge Design submitted by Christopher B. Burke Engineering, LLC which is attached hereto as Exhibit A.

PASSED and approved this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



March 8, 2023

Andrew Wheeler
Kankakee County Board Chairman
189 E. Court St., Suite 502
Kankakee, IL 60901

Subject: **Aroma Park Boat Launch Dredge Design
Amendment No. 1**

Dear Mr. Wheeler,

In accordance with our contract, we are notifying you of a change in the scope of work for this project that will result in additional work that was not included in our original contract. The specific scope changes and resulting additional fees are outlined below.

UNDERSTANDING OF THE ASSIGNMENT

Burke originally outlined a scope of services to survey a portion of the Kankakee River near Aroma Park boat launch and to identify sand sediment that can be removed to clear the boat launch and surrounding area. Work in the original scope of services also included design of the dredging area and permits with state agencies to permit the dredge work to occur in the channel. At a meeting to present a conceptual dredge plan held December 22, 2022 with the Kankakee County Highways and Waterways Committee, Burke learned that Kankakee County would like to expand the area of dredge removal to maximize the amount of sediment that can be removed with the \$1,000,000 design and construction budget. The goal would be to expand the navigable area upstream of Aroma Park. To expand the proposed dredge removal area, additional bathymetry survey, plan revisions and a new opinion of probable cost are required.

The Rock Island District of the U.S. Army Corps of Engineers (USACE) is requiring the County to perform a mussel survey identifying any potential presence of endangered species. A previous Illinois Natural History Survey (INHS) survey completed in 2010 (INHS 2012) recorded Federally endangered sheepsnose mussel (*Plethobasus cyphus*) at the project site. If mussels are present, they will need to be relocated to avoid impacts from the project.

To complete the additional bathymetry data collection, plan revisions, mussel survey, potential mussel relocation and state agency requests, the following additional tasks are required.

ADDITIONAL SCOPE OF WORK ITEMS

Task 1 - Supplemental Bathymetry Survey and Plan Revisions: Burke will collect additional bathymetric survey information of the Kankakee River beginning from the west end of the island near Aroma Park boat ramp upstream to the railroad crossing near Ryans Pier restaurant. The additional bathymetry will record sand and sediment elevations of the river bottom for use in dredge planning. Burke will update the construction documents and opinion of probable cost with the new construction limits.

Task 2 - Collection and Possession Permitting: Burke will coordinate with the IDNR and USFWS regarding this project. Burke will complete an ECoCat and IPac online project informational query to determine listed species and protected habitat are located near Aroma Park. Burke will update an existing

endangered species possession permit to include the sheepsnose mussel and other species found through EcoCat consultation. Burke will apply for a scientific collection permit from USFWS to handle the sheepsnose mussel during the mussel survey.

Task 3 - Freshwater Mussel Survey: Burke will complete a mussel survey in the early summer with 4 (Burke) staff during normal or low water wadable conditions. Burke will complete a visual inspection of the bottom substrate using aquatic viewers, hand grabbing or ocular detection depending on the water conditions in the Kankakee River. A report will be prepared to provide documentation of methods and results, submitted to the client for review and sent to the IDNR and USFWS after client approval.

Task 4 - Client and Agency Coordination: Burke will coordinate mussel surveys with the client and agencies as well as respond to requests for additional information. Two (2) conference calls and one (1) remote meeting is included.

AS NEEDED SERVICES:

Burke will only provide the services below if endangered mussel species are found on site during the survey process. This phase of work will only be performed with prior authorization.

Task 5 - Application for Incidental Take Authorization: Burke will prepare an application and support documentation for the Incidental Take Authorization (ITA) if the sheepsnose species or other listed species is located within the project area. ITA applications submitted with support documentation will be requested from IDNR and USFWS.

Task 6 - Mussel Salvage and Relocation: If the sheepsnose mussel is found within the project limits, Burke will apply for an aquatic life salvage/relocation permit from the IDNR and USFWS for the project site. Burke will follow the methodology provide in the permit. Burke will locate an appropriate stream section for relocation of mussels 300 meters downstream of the construction area according to IDNR, USFWS and species requirements. The release location will be completed as a desktop review with field verification. Required landowner contact will be made if needed.

ESTIMATED FEE

We have estimated the fee for Tasks 1 thru 4 to be **\$33,500**. The estimated fee for Tasks 5 and 6, if needed, is **\$31,000**. This amendment would increase the total estimated fee for this project to \$124,500 and is subject to the general terms and conditions included in the original contract dated July 18, 2022.

We appreciate your consideration to this matter and look forward to working with you towards successful completion of this project. Please contact me or Charles Dewes at the number listed above if you have any questions.

Sincerely,



Jon D. Stolz, PE
Managing Vice President

THIS AMENDMENT AND ESTIMATED FEE ARE ACCEPTED BY KANKAKEE COUNTY:

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

**Resolution of the County Board
of
Kankakee County, Illinois**

**RE: RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN
A PROFESSIONAL SERVICES PROPOSAL AGREEMENT FOR AROMA
PARK BOAT LAUNCH DREDGE DESIGN**

WHEREAS, the Aroma Park boat launch is a critical facility used by the Aroma Township Fire department for search and rescue operations in the Kankakee River; and

WHEREAS, the current condition of the Kankakee River near the boat launch is aggraded with a sandbar that blocks most boat equipment from accessing the river; and


WHEREAS, to remediate the conditions it will be necessary to develop a dredge removal project; and

WHEREAS, the County of Kankakee has engaged with Christopher B. Burke Engineering, LLC to develop a proposal; and

WHEREAS, at the Finance Committee Meeting on July 27, 2022, after review, discussion and consideration, it was recommended that the Kankakee County Board accept the Professional Services Proposal Agreement for the Aroma Park Boat Launch Dredge Design.

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board accepts the recommendation of the Finance Committee and authorizes the County Board Chairman or his designee to accept the Professional Services Proposal Agreement for the Aroma Park boat Launch Dredge Design submitted by Christopher B. Burke Engineering, LLC which is attached hereto as Exhibit A.

PASSED and approved this 9th day of August, 2022.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



July 18, 2022

Andrew Wheeler
Kankakee County Board Chairman
189 E. Court St., Suite 502
Kankakee, IL 60901

Subject: **Aroma Park Boat Launch Dredge Design
Professional Services Proposal**

Dear Mr. Wheeler:

Christopher B. Burke Engineering, LLC (Burke) is pleased to provide this proposal for professional engineering services related to sediment dredge removal design in Kankakee River for the area near Aroma Park, Illinois. The following is our understanding of the assignment, scope of services and estimated fee in support of the project.

UNDERSTANDING OF THE ASSIGNMENT

Kankakee County (County) previously engaged with Burke to develop cost estimates for projects related to bank stabilization, tree removal, and sediment management along the Kankakee River in Illinois. One of the projects estimated was for services to perform dredge removal of sediment in the Kankakee River in the area adjacent to the Aroma Park boat launch. The boat launch is a critical facility used by the Aroma Township Fire Department for search and rescue operations.

Currently the riverbed near the boat launch has aggraded with a sizable sand bar that blocks most boat equipment from accessing the river. To remediate the sediment, the County has proposed a dredge removal project. As part of the services provided here in, Burke will assist with design and permitting for dredge removal of the sediment to restore navigational access to the area.

SCOPE OF SERVICES

Services to be provided by Burke for this work have been identified as follows:

Task 1 – Field Reconnaissance: Burke will perform a field investigation of the Aroma Park boat launch area to observe the extents of the existing sand bar formation. The field investigation will observe the sediment and depth of water near the boat launch to gain a better understanding of the proposed project (sediment removal) extents required to restore navigational capacity.

Task 2 – Surveying: Burke will subcontract with a qualified surveying firm to perform a topographic survey of the area between the Aroma Park boat launch and Bridge Street (County Highway 3). The survey will gather relevant bathymetric information pertaining to the existing sediment levels in the Kankakee River as well as topographic information of adjacent banks on the north and south shore.

Task 3 – Design Plans and Specifications: Based on information from the survey and measured sediment extents, Burke will create design plans and specifications for proposed dredge removal. The design plans will incorporate requirements from the Aroma Park Fire Department for water depth requirements. The design will also address permit requirements from Illinois Department of Natural Resources (IDNR), Illinois Environmental Protection Agency (IEPA), and U.S. Army Corps of Engineers (USACE).

Task 4 – Regulatory Permits: Burke will submit design information to the Illinois Department of Natural Resources (IDNR), Illinois Environmental Protection Agency (IEPA), and U.S. Army Corps of Engineers (USACE). It is anticipated that the project may qualify for a Statewide Permit No. 11 for maintenance dredging in a channel section less than 1,000 linear feet. If the project is not eligible for Permit No. 11, then Burke will file a Part 3700 - Construction in Floodways of Rivers, Lakes and Streams permit with IDNR, a 401 Water Quality permit from IEPA, and a 404 Permit from USACE.

Task 5 - Bid Assistance: Burke will prepare a cost estimate, bid documents, specifications, and construction notes for the Aroma Park boat launch dredge removal project. Additionally, Burke will assist with bid advertisement, a pre-bid meeting, and prepare bid tab sheets used to evaluate the bids.

Task 6 - Construction Support: Burke will provide part-time construction support during the project, including up to 12 hours to respond to requests for information (RFIs) from the contractor and Kankakee County and assist with pay application review. Burke will also provide up to two site visits, as needed to review the construction progress at 50% and substantial completion intervals. Finally, Burke will review the as-built bathymetric survey from the construction contractor to determine the final sediment removal quantities at substantial completion.

Task 7 – Project Management and Meetings: This task is associated with project coordination, management, and administration throughout the project. Burke anticipates up to three meetings, including a project kickoff meeting with the County, one to discuss the 50% design plans and specifications with the County, and one to discuss the 90% design plans and specifications with the County.

EXCLUDED SERVICES

Based on information available at this time, and for reasons noted below, Burke does not believe that the services listed below will be required to complete the project. If conditions change and any of the services listed below (or other services not described above) are required, Burke will prepare a contract amendment for the required services. Services not incorporated in this contract include:

1. Final bathymetric survey – it is assumed this will be collected by the construction contractor at substantial completion and provided to Burke and the County
2. Additional meetings with the County or regulatory agencies other than those specified in this scope of services

ESTIMATED FEE

We have estimated the total fee for completing this project shall not exceed **\$60,000**, including reimbursable expenses. We will bill you monthly, on a time and material basis, for assigned tasks in accordance with our attached standard charges for professional services.

In addition, our contract will be established in accordance with the attached general terms and conditions, which are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested additional meetings or additional services that are not included in the preceding fee will be billed at the attached hourly rates.

If this proposal meets with your approval, please sign where indicated and return an executed original to us as our notice to proceed. The executed proposal, along with the estimated fee, and the attached standard charges for professional services and general terms and conditions constitute the whole of our agreement. Any modification to any part of this agreement without prior acknowledgement and consent by Burke will make

null and void this agreement. Any time commitment made by Burke as part of the agreement does not begin until Burke has received an executed original.

Burke affirms under penalties for perjury that the Consultant does not knowingly employ an unauthorized alien.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. Please contact me at 317.266.8000 or Charles Dewes at the number listed above if you have any questions.

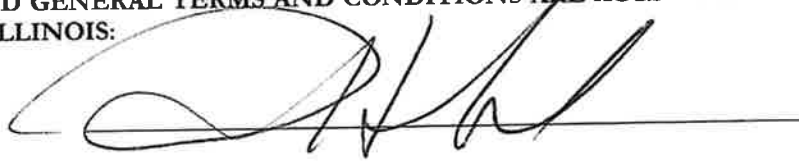
Sincerely,



Jon D. Stolz, PE
Managing Vice President

THIS PROPOSAL, ESTIMATED FEE, STANDARD CHARGES FOR PROFESSIONAL SERVICES AND GENERAL TERMS AND CONDITIONS ARE ACCEPTED BY COUNTY OF KANKAKEE, ILLINOIS:

Signature:



Name (Printed):

Title:

Date:

Enclosures:

Standard Charges for Professional Services
General Terms and Conditions



<u>Personnel</u>	<u>(\$/Hr)</u>
Engineer VI.....	225
Engineer V.....	210
Engineer IV.....	175
Engineer III.....	155
Engineer I/II.....	113
Resource Planner V.....	175
Resource Planner IV.....	150
Resource Planner III.....	130
Resource Planner I/II.....	105
Engineering Technician IV.....	165
Engineering Technician III.....	139
Engineering Technician I/II.....	105
CAD II.....	130
CAD I.....	107
GIS Specialist IV.....	160
GIS Specialist III.....	150
GIS Specialist I/II.....	100
Environmental Resource Specialist V.....	175
Environmental Resource Specialist IV.....	145
Environmental Resource Specialist III.....	125
Environmental Resource Specialist I/II.....	105
Environmental Resource Technician.....	100
Administrative.....	85
Engineering Intern.....	60
Information Technician I/II.....	85

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage..... Cost + 12%

**Charges include overhead and profit*

Christopher B. Burke Engineering, LLC reserves the right to increase these rates and costs by 5% if the contract is executed after December 31, 2022.



1. **Relationship Between Engineer and Client:** Christopher B. Burke Engineering, LLC (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. **Responsibility of the Engineer:** Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. **Changes:** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. **Suspension of Services:** Client may, at any time, by written order to Engineer (Suspension of Services Order), require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. **Termination:** This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. **Documents Delivered to Client:** Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. **Reuse of Documents:** All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. **Standard of Practice:** The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. **Compliance with Laws:** The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. **Indemnification:** Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. **Opinions of Probable Cost:** Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.

12. **Governing Law and Dispute Resolutions:** This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which cannot be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. **Successors and Assigns:** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns, provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. **Waiver of Contract Breach:** The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

15. **Entire Understanding of Agreement:** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. **Amendment:** This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement."
17. **Severability of Invalid Provisions:** If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. **Force Majeure:** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Subcontracts:** Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. **Access and Permits:** Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer performs such services.
21. **Designation of Authorized Representative:** Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. **Notices:** Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. **Limit of Liability:** The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this

limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. **Client's Responsibilities:** The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. **Information Provided by Others:** The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer

shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. **Payment:** Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. **Indemnity Clause:** When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and the Client agrees not to modify or delete it:

Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees and acknowledges that Engineer shall be considered a third party beneficiary of those contracts into which this clause has been incorporated; and agrees to assume the entire liability for all personal injury claims suffered by its employees, including without limitation, claims asserted by persons allegedly injured on the Project; waives any limitation of liability defense based on the Workers' Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees, and consultants (the "Indemnitees") from and against any such loss, expense, damage or injury, including attorneys' fees and costs that the Indemnitees may sustain as a result of such claims.

28. **Job Site Safety/Supervision and Construction Observation:** The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of

construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involves the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. **Insurance and Indemnification:** The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. **Hazardous Materials/Pollutants:** Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or

disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is an operation, maintenance and repair activity for which the Engineer is not responsible.

February 23, 2010-ILLINOIS

Resolution # 2023-04-11-105

**Resolution of the County Board
of
Kankakee County, Illinois**


RE: PROPERTY TAX ABATEMENT FOR TAX YEAR 2022 PAYABLE 2023 TO BE ABATED IN ITS ENTIRETY – SERIES 2022 GENERAL OBLIGATION BOND

WHEREAS, the Finance Committee at its regularly scheduled meeting of March 29, 2023, has advised that the debt service payments for the below bond issue should be abated in their entirety from the Kankakee County Tax Levy for the tax year 2022, payable in 2023; and,

WHEREAS, the recommendation for bonds issued for the Kankakee County (Series 2022 General Obligation Bonds) issued on September 23, 2022 and sold on October 6, 2022, for building the Animal Control building was recommended to be abated in its entirety for tax year 2022, payable 2023; and,

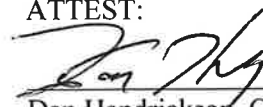
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, after review, discussion and consideration, the above recommendations of the Finance Committee are accepted, approved and adopted, and the debt service payments for “Series 2020 General Obligation Bond – Kankakee County Animal Control building are to be abated in their entirety from the Kankakee County Tax Levy for tax year 2022, payable 2023.

PASSED and adopted this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Ordinance of the County Board
of
Kankakee County, Illinois**

**RE: AMENDMENTS TO THE ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR KANKAKEE COUNTY, ILLINOIS 2021-2022 FISCAL YEAR**

WHEREAS, at its February 28, 2023, meeting the Finance Committee of the Kankakee County Board determined the amount of money estimated and deemed necessary to meet and defray the legal liabilities of necessary expenses that were incurred from December 1, 2021, through November 30, 2022, and listed their specific detailed general fund budget adjustments and special fund budget adjustments by itemizing county expenditures for the 2021-2022 general fund budget and various special fund budget amendments; and,

WHEREAS, the 2021-2022 fiscal year began December 1, 2022, and ended November 30, 2022, and it was determined at the November 21, 2022, Finance Committee Meeting, that new revenue and new expenditures for the general fund and various special funds weren't previously identified when the 2021-2022 budget was adopted under resolution 2021-11-09-411; and,

WHEREAS, the original FY2021-2022 general fund budget for expenditures was previously presented and passed at the November 9, 2021 County Board Meeting, however expenditures not previously identified must now be added to reflect the projected amount as stated in the attached exhibit A; and,


WHEREAS, the original FY 2021-2022 budget for various special fund expenditures must now be added to reflect the needed amount and are identified in the attached exhibit B.

NOW THEREFORE, BE IT ORDAINED by the Kankakee County Board that the attached recommended budget amendment and various special fund amendments are hereby adopted and appropriated as the Amended-Combined Annual Budget and Appropriation Ordinance for Kankakee County, Illinois for the fiscal year beginning December 1, 2021, and ending November 30, 2022.

BE IT FURTHER ORDAINED by the Kankakee County Board that the amounts listed as general and special fund amendments to the 2021-2022 budget amounts for the fiscal year from December 1, 2021, through November 30, 2022, are hereby identified as new revenue and expense (see Exhibit A & B) for the purposes herein specified, as may be authorized by law.

BE IT FURTHER ORDAINED that the amended budget herein made and ordained be known as the Amended - Combined Budget and Appropriation Ordinance of Kankakee County, State of Illinois, for fiscal year 2021-2022 and shall reflect the amendment as evidenced by Exhibit A & B.

PRESENTED, APPROVED and ORDAINED by the County Board of Kankakee County, Illinois, at its meeting of March 14, 2023.



Andrew Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, Kankakee County Clerk

Kankakee County General Fund Expense Budget

Revenue Summary

	FY22 Original Budget	Draft FY22 Actual	FY22 Amended Budget
Total Revenue	32,668,334	40,323,653	40,710,170

Expenditures

	FY22 Budget	Draft FY22 Actual	FY22 Amended Budget
Interfund Debt Reduction	0		0
CURE/AOIC Grant	0	0	0
Administration	345,400	328,278	330,000
Treasurer	218,393	251,886	252,000
County Clerk	164,200	123,910	125,000
Elections	514,000	421,049	425,000
Addtl Election Grants	0	0	0
HAVA Grant	10,000	5,016	10,000
Co Clerk Equipment Grant	10,000	6,822	10,000
Voter Registration Grant	50,000	76,657	77,000
HAVA Cares	0	0	0
Recorder	145,725	145,665	145,725
Assessments	273,000	253,318	273,000
Board of Reviews	30,000	28,994	30,000
Planning-Non Grant	339,000	318,662	339,000
Historic Preservation	2,000	2,000	2,000
Transportation Grant	230,000	201,324	205,000
Trans/CARES Grant	0	0	0
E-Waste	0	133,315	134,000
Preservation Plan	21,700	0	0
New Software	32,000	22,885	32,000
IEMA Grant	250,000	233,548	235,000
Hazard Mitigation	0	21,096	21,500
Information Services	173,000	176,608	177,000
Building & Grounds	877,401	1,240,581	1,250,000
Health Ins	3,598,381	2,995,192	3,000,000
Utilities	1,350,000	1,369,295	1,350,000
Est. Expense Variance	0	0	0
Contingency	0	0	0
Central Services	170,000	164,670	170,000
Auditor	113,100	111,857	113,100
ZBA-BOA	8,500	11,054	8,500
ROE (Schools)	202,954	202,954	202,954
Truancy/safe schools	37,726	37,726	37,726
Finance	112,000	82,907	112,000
Capital Development	489,379	567,075	489,379
Circuit Clerk	1,014,652	1,093,614	1,094,000
Maint & Child Support	28,000	12,436	13,000
Circuit Courts	341,027	303,871	305,000
AOIC Tech Grant	0	602,410	603,000
Jury	112,000	127,061	128,000
SAO-Non Grant	1,038,960	1,166,213	1,167,000

Kankakee County General Fund Expense Budget

	FY22 Budget	Draft FY22 Actual	FY22 Amended Budget
SAO Grants			
K3 School Grant	0	137,650	138,000
CBVIP	0	26,627	27,000
Violence Prevention	0	72,652	73,000
STOP Grant	42,500	75,733	76,000
ISBE Justice Academy	13,500	37,192	38,000
IDOT SAO Grant	0	0	0
AmeriCore JUMP Grant	105,580	156,830	157,000
Stolen Auto Grant	70,000	78,009	70,000
Drug/Homicide Grant	200,000	121,084	125,000
Sexual Assault Grant	187,500	181,217	187,500
Public Defender	902,633	876,815	902,633
Probation	1,714,055	1,549,983	1,550,000
Redeploy IL Grant	0		
Sexual Assault Grant	140,000	153,498	154,000
Adult Redeploy Grant			
Juvenile Detention	282,300	241,302	242,000
D.N.D.C.	75,000	395	500
Sheriff -Non Grant	4,079,715	4,491,796	4,500,000
Sheriff Grants			
Sexual Assault Grant	230,000	222,828	223,000
Stolen Auto	0	221,450	222,000
COPS Grant	153,000	155,772	153,000
Opioid Response	0	25,000	25,000
JAG Grant	15,000	0	0
DHHS Grant	0	33,179	33,200
Drug Court Grant	125,000	205,452	206,000
Highway Safety Project	28,200	18,020	18,200
Tobacco Enforcement	10,000	6,325	6,500
Corrections	10,478,778	11,595,604	11,600,000
Auxiliary/CERTS	3,000	0	0
E.M.A.-Non Grant	85,660	81,532	85,660
EMA Grants			
IEMA	80,000	85,222	86,000
IDNS	32,000	30,646	32,000
HAZ-MAT	10,000	10,719	10,000
2nd Citizens Corp Program	0		
Merit Commission	1,000	0	1,000
KanCom Dispatch	771,415	771,415	771,415
Coroner	525,000	556,995	557,000
Equipment Grant	5,000	3,286	5,000
TOTAL EXPENDITURES	<u>32,668,333</u>	<u>35,064,177</u>	<u>35,142,492</u>
Difference	0	5,259,476	
Fund Balance			
Beginning Fund Balance	<u>2,532,161</u>	<u>3,660,356</u>	
Ending Fund Balance	<u>2,532,161</u>	<u>8,919,832</u>	

**Resolution of the County Board
of
Kankakee County, Illinois**

RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN OR HIS DESIGNEE TO SIGN THE INTERGOVERNMENTAL AGREEMENT ON BEHALF OF THE KANKAKEE COUNTY SHERIFF'S DEPARTMENT WITH ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/3 provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by a public agency of this State may be exercised, combined, transferred and enjoyed jointly with any other public agency of this State; and

WHEREAS, the Illinois Department of Children and Family Services desires to collaborate with the Kankakee County Sheriff's Department as they perform duties related to home visits by child protection specialists; and,

WHEREAS, there will be enhanced safety protocols and measures that will enable the child protection specialists to perform their job duties and responsibilities; and,

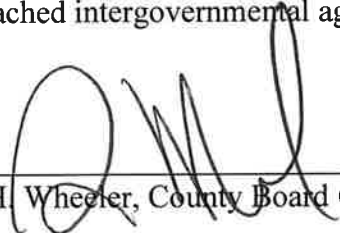
WHEREAS, this collaboration will serve the best interests of the residents of Kankakee County; and,

WHEREAS, the duties and responsibilities of each party is contained within the attached intergovernmental agreement; and,

WHEREAS, the Finance Committee of the Kankakee County Board at its regularly scheduled meeting of March 29, 2023, after review, discussion and consideration, recommends to the County Board that the chairman or his designee sign the attached intergovernmental agreement between the Kankakee County Sheriff's Department and the Illinois Department of Children and Family Services; and,

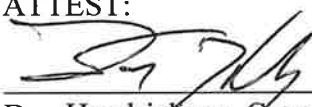
NOW, THEREFORE BE IT RESOLVED by the County Board of Kankakee authorizes the County Board Chairman or his designee to sign the attached intergovernmental agreement.

PASSED and adopted this 11th day of April, 2023



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF
KANKAKEE
ON BEHALF OF THE KANKAKEE COUNTY SHERIFF'S
OFFICE
AND THE ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

This Intergovernmental Agreement ("IGA") is entered into by and between the County of Kankakee ("County") on behalf of the Sheriff of Kankakee County ("Sheriff's Office") and the Illinois Department of Children and Family Services ("DCFS") (individually, a "Party" and collectively, the "Parties"), pursuant to authority granted by the Illinois Constitution of 1970, Article VII, Section 10 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*

I. RECITALS

WHEREAS, DCFS has the primary responsibility of protecting children through the investigation of suspected abuse or neglect by parents and other caregivers in a position of trust or authority over the child; and

WHEREAS, the Child Protection Division (CPD) is a specialized component within DCFS tasked with the crucial role of investigations into the alleged abuse or neglect of a child; and

WHEREAS, DCFS Child Protection Specialists (CPS) are required to implement the duties and responsibilities of CPD by assessing immediate safety of children and initiating appropriate levels of protection needed, observing family situations relating to allegations of abuse and neglect, interviewing alleged victims and perpetrators, and placing children in protective custody if necessary; and

◊ **WHEREAS**, the Sheriff's Office is in a unique position to help support CPS as they perform their duties related to home visits, safety assessments, safety and wellbeing checks, taking youth into protective custody, and other responsibilities that require visiting a client's home; and

◊ **WHEREAS**, DCFS desires to collaborate with the Sheriff's Office to enhance safety protocols and measures for CPS when they conduct required home visits, safety assessments, safety and well-being checks, taking youth into protective custody, and other responsibilities which requires visiting a client's home; and

◊ **WHEREAS**, a strong collaboration between DCFS and the Sheriff's Office to enhance safety protocols and measures will help support CPS in performing their job duties and responsibilities; and

WHEREAS, DCFS and the Sheriff's Office have created a specialized unit comprised of Deputy Sheriffs to accompany and assist CPS during home visits, safety assessments, safety and well-being checks, taking youth into protective custody, and other responsibilities which requires CPS to visit a client's home.

NOW, THEREFORE, in consideration of the promises, covenants, terms, and conditions set forth in this IGA, the Parties agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein as though fully set forth.

III. ROLES AND RESPONSIBILITIES

A. DCFS Responsibilities

- i. CPS will identify, with direction from the Child Protection Specialist Supervisor, Area Administrator, or Regional Administrator, instances in which a Deputy Sheriff is needed to accompany and assist CPS to a home visit, safety assessment, safety and well-being check, taking youth into protective custody, or other responsibilities which requires CPS to visit a client's home.
- ii. CPS will make reasonable efforts to identify and assess any known safety risks prior to conducting any home visit, safety assessment, safety and well-being check, taking youth into protective custody, or other responsibilities which requires CPS to visit a client's home.
- iii. CPS will fully brief the assigned Deputy Sheriff on all pertinent and non-confidential information, including any identified risks associated with the home visit, safety assessment, safety and well-being check, or other responsibilities which requires CPS to visit a client's home.
- iv. As directed by the Deputy Sheriff, CPS will adhere to any safety measures identified by the Deputy Sheriff in response to the known risks associated with the home visit, safety assessment, safety and well-being check, or other responsibilities which requires CPS to visit a client's home.
- v. DCFS will provide a dedicated office space in the local DCFS field office for the assigned Deputy Sheriff. The field location office is as follows: [need address]. 7
- vi. If the Deputy Sheriff is dissatisfied with the performance of DCFS pursuant to this IGA, DCFS and the Sheriff's Office shall find a mutually agreeable solution.

B. Sheriff's Office's Responsibilities

- i. Provided DCFS performs under Section V, the Sheriff's Office shall make all reasonable efforts to assign one (1) Deputy Sheriff and one (1) squad car to County CPD to accompany and assist CPS as needed.
- ii. Contingent on operational capacity, as determined in Sheriff's Office sole discretion, the Deputy Sheriffs shall be dedicated five (5) days a week from 9 a.m. to 5 p.m. to County CPD.
- iii. In the event that the assigned Deputy Sheriff has taken benefit time or leave, Sheriff's Office shall assign an appropriate individual for coverage purposes and to assume the duties and

responsibilities of the assigned Deputy Sheriff.

- iv. As permitted by other duties, as determined in Sheriff's Office sole discretion, the assigned Deputy Sheriff shall assist County CPD in executing child protection warrants issued by the Circuit Court of Kankakee County to help locate and return missing youth in care to DCFS.
- v. The Sheriff's Office shall provide vehicles, fuel, computers, and routine supplies for the general operations as deemed necessary by the Sheriff's Office.
- vi. The Sheriff's Office shall provide command staff for the Deputy Sheriff detailed to County CPD.
- vii. Command and control of any and all personnel employed by the County or the Sheriff's Office and assigned to County CPD shall be through the chain-of-command of the Sheriff's Office according to the Sheriff's Office's General Orders, rules, and regulations.
- viii. The Sheriff's Office personnel assigned to County CPD shall report, document, and record their activities, including the number of home visits with which the Deputy Sheriff provided assistance to County CPD, according to the Sheriff's Offices General Orders, rules, and regulations. All reports and records generated by the Deputy Sheriff shall be maintained by the Sheriff's Office and shall be provided to DCFS on a monthly basis or more frequently as requested.
- ix. The assigned Deputy Sheriff shall fully brief CPS on all pertinent and non-confidential information known or available to the Sheriff's Office, including any identified risks associated with the home evaluation, home visit, or other responsibilities requiring CPS to visit a client's home.
- x. If DCFS is dissatisfied with the performance of a Deputy Sheriff, DCFS may request that the Sheriff's Office reassign a new Deputy Sheriff to County CPD. The Sheriff's Office shall comply with DCFS's request for reassignment unless operational capacity or an applicable collective bargaining agreement prevents the Sheriff's Office from such reassignment. If operational capacity or an applicable collective bargaining agreement prevents the Sheriff from such reassignment, the Sheriff's Office and DCFS shall find a mutually agreeable solution.

C. Nothing in this IGA shall be interpreted to supersede any of the respective policies, general orders, protocols, or collective bargaining agreements of DCFS, County, or the Sheriff's Office.

IV. TERM AND TERMINATION

The Term of this IGA shall begin on [date needed], 2022, and shall continue for two (2) years, through and until [date needed], 2024. Any Party may terminate this IGA at any time upon thirty (30) days written notice.

V. REIMBURSEMENT

Waters

- A. DCFS agrees to reimburse the Sheriff's at the rate of \$[amount needed] in year one and \$[amount needed] in year two in exchange for the Sheriff's Office assignment of one (1) Deputy Sheriff to County CPD pursuant to this IGA. Said payment shall be used by the Sheriff's Office to pay the salary and benefits to such Sheriff's police officers.
- B. DCFS agrees to reimburse the Sheriff's Office for other reasonable costs identified pursuant to this IGA.
- C. The Sheriff's Office shall send an invoice to DCFS in accordance with paragraph V.A and V.B. Invoices shall be prorated and issued on a monthly basis on the 15th of each month.
- D. DCFS shall process payment to the Sheriff's Office within ninety (90) days of receipt of invoice, payable to the Kankakee County Sheriff's Office [address needed].

VI. DISPUTE RESOLUTION

In the event of a dispute between DCFS and the Sheriff's Office concerning this IGA, each Party shall designate a representative who shall meet to resolve the dispute. If the designated representatives fail to resolve the dispute, then the Kankakee County [representative on behalf of the County needed] and DCFS's General Counsel shall be responsible for promptly resolving the dispute in good faith and in a cooperative manner.

VII. NOTICE

Unless otherwise specified, any notice, demand, or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service during regular business hours; (b) facsimile transmission during regular business hours; (c) overnight courier; or (d) first class mail properly addressed with postage prepaid and deposited in the U.S. mail. Any notice, demand, or request served personally or by facsimile transmission as aforesaid shall be effective upon receipt. Any notice, demand, or request served by overnight courier shall be deemed received on the business day immediately following deposit with the overnight courier. Any notice, demand, or request served by U.S. mail shall be deemed received two (2) business days following deposit in the mail. Notices shall be served at the following addresses or at such other place as the Parties may from time to time designate in writing by notice given hereunder.

To the Kankakee County Sheriff's Office: [address needed]

To DCFS: DCFS
Attn: Director's Office
60 East Van Buren
Suite 1339
Chicago, IL 60605

VIII. MISCELLANEOUS

- A. The Parties shall at all times observe and comply with all applicable federal, state, and local laws, statutes, ordinances, rules, regulations, codes, and executive orders, now existing or hereinafter in effect, which may in any manner affect the performance of this IGA.

- B. When confidential information is exchanged, the following rules shall apply: (i) the confidential nature of the information shall be preserved; (ii) the information furnished shall be used only for the purposes for which it was made available; (iii) assurance must be given that the proper steps shall be taken to safeguard the information; and (iv) access to such information shall be limited to personnel who require the information to perform their duties or for whom access is permitted by statute or regulation.
- C. This IGA is contingent upon and subject to the availability of sufficient funds. DCFS may terminate or suspend this IGA in whole or in part, without penalty or further payment being required, if (i) sufficient State funds have not been appropriated to DCFS; (ii) the Governor or DCFS reserves appropriated funds; or (iii) the Governor or DCFS determines that appropriated funds may not be available for payment. DCFS shall provide notice, in writing, to the Sheriff's Office of any such funding failure and its election to terminate or suspend this IGA as soon as practicable. Any suspension or termination pursuant to this Section shall be effective upon the Sheriff's Office's receipt of notice.
- D. This IGA may be executed in any number of counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute a single, integrated instrument.
- E. This IGA shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflict of law principles. Each Party agrees to the original jurisdiction of those courts located within the County of Kankakee, State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this IGA.
- F. This IGA constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any prior agreements, negotiations, and discussions. This IGA may not be modified or amended in any manner without the prior written consent of the Parties. No term of this IGA may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by the Parties.
- G. If any term of this IGA or any application thereof is held invalid or unenforceable, the remainder of this IGA shall be construed as if such invalid part were never included herein and this IGA shall be and remain valid and enforceable to the fullest extent permitted by law.
- H. This IGA shall not be legally binding if entered into in violation of the provisions of the Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 *et seq.*
- I. County shall be responsible for the acts of its agents, officers, or employees in the performance of this IGA.
- J. DCFS shall be responsible for the acts of its agents, officers, or employees in the performance of this IGA.
- K. No officer, member, official, employee, or agent of DCFS or County shall be individually or personally liable in connection with this IGA. Each Party shall be responsible for maintaining its own insurance or self-insurance program with respect to liabilities to its employees or to third Parties that may reasonably result from the performance of its lawful functions, including those functions that are contemplated by this IGA. Each Party shall bear the cost of its own defense. This IGA shall not be construed as seeking to either enlarge or diminish any obligation or duty

owed by one Party with respect to third Parties or to increase the liability of any Party beyond that which is imposed by law.

- L. This IGA may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to execute this Intergovernmental Agreement on the dates set forth below.

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES EXECUTION: The undersigned, on behalf of the Illinois Department of Children and Family Services, hereby accepts the foregoing Intergovernmental Agreement:

_____ Dated: _____
Marc D. Smith
Director
Illinois Department of Children and Family Services

KANKAKEE COUNTY EXECUTION: The undersigned, on behalf of the County of Kankakee, Illinois, a body politic and corporate of the State of Illinois, hereby accepts the foregoing Intergovernmental Agreement:

_____ Dated: _____
[Kankakee County titles for
execution needed]

ACKNOWLEDGED:

Kankakee County Sheriff

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO KANKAKEE COUNTY FIRE CHIEFS ASSOCIATION

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Kankakee County Fire Chiefs Association submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Kankakee County Fire Chiefs Association submitted the required documentation to support their request under Administrative Section 7.2.


WHEREAS, at the Finance Committee Meeting on March 29, 2023, after discussion, review and consideration, the committee recommended approval of \$20,000.00 reimbursement to Kankakee County Fire Chiefs Association; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee County Fire Chiefs Association under section 7.2

PASSED and approved this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO CATHOLIC CHARITIES – DIOCESE OF JOLIET

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000 and an individual cap of \$10,000; and

WHEREAS, Catholic Charities – Diocese of Joliet submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Catholic Charities – Diocese of Joliet is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on March 29, 2023 after discussion, review and consideration, the committee recommended approval of \$10,000.00 to Catholic Charities – Diocese of Joliet for aid to a Nonprofit Organization serving Kankakee County and funding must be used for residents of Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts section 2.34 assistance to a Nonprofit Organization; and

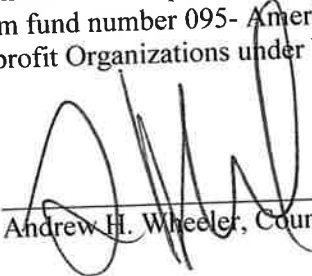
WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 for funds used on residents of Kankakee County, meeting criteria above from fund number 095- American Rescue Plan Fund to Catholic Charities – Diocese of Joliet aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 11th day of April, 2023.

ATTEST:


Dan Hendrickson, County Clerk


Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO JOSH’S PIZZA DBA JOHNNY’S PIZZA

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000, an individual cap of \$10,000 and a 50% municipality match for businesses; and

WHEREAS, Josh’s Pizza dba Johnny’s Pizza submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Josh’s Pizza dba Johnny’s Pizza is a small, locally owned start up business within Kankakee County that was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on March 29, 2023, after discussion, review and consideration, the committee recommended approval of \$5,000.00 to Josh’s Pizza dba Johnny’s Pizza, a small startup business within Kankakee County; and

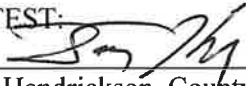
WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.32 for Business; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$5,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Josh’s Pizza dba Johnny’s Pizza to a small business under section 2.32.

PASSED and approved this 11th day of April, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO OPTION CENTER FOR INDEPENDENT LIVING

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000 and an individual cap of \$10,000; and

WHEREAS, Option Center for Independent Living submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Option Center for Independent Living is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on March 29, 2023 after discussion, review and consideration, the committee recommended approval of \$10,000.00 to Option Center for Independent Living for aid to a Nonprofit Organization serving Kankakee County and funding must be used for residents of Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts section 2.34 assistance to a Nonprofit Organization; and

WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 for funds used on residents of Kankakee County, meeting criteria above from fund number 095- American Rescue Plan Fund to Option Center for Independent Living aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 11th day of April, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO BISHOP MCNAMARA HIGH SCHOOL SOFTBALL

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000 and an individual cap of \$10,000; and

WHEREAS, Bishop McNamara High School Softball submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Bishop McNamara High School Softball is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on March 29, 2023 after discussion, review and consideration, the committee recommended approval of \$10,000.00 to Bishop McNamara High School Softball for aid to a Nonprofit Organization serving Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts section 2.34 assistance to a Nonprofit Organization; and

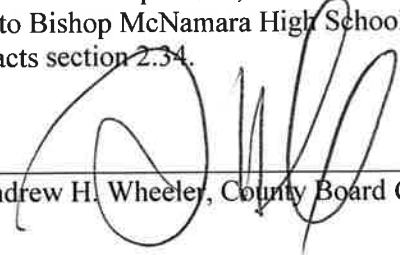
WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00, meeting criteria above from fund number 095- American Rescue Plan Fund to Bishop McNamara High School Softball for Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 11th day of April, 2023.

ATTEST:


Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO DRIVEN BY AMBITION

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements for Businesses and non-social not for profit organizations to include a total cap of \$250,000, an individual cap of \$10,000 and a 50% municipality match for businesses; and

WHEREAS, Driven by Ambition submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Driven by Ambition is a small, locally owned start up business within Kankakee County that was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

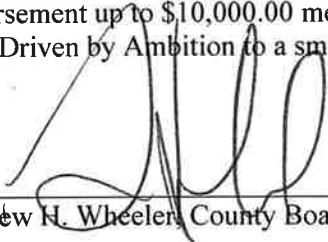
WHEREAS, at the Finance Committee Meeting on March 29, 2023, after discussion, review and consideration, the committee recommended approval of \$10,000.00 to Driven by Ambition, a small startup business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.29 for Business; and


WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Driven by Ambition to a small business under section 2.29.

PASSED and approved this 11th day of April, 2023.


Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY ANIMAL CONTROL BUILDING**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

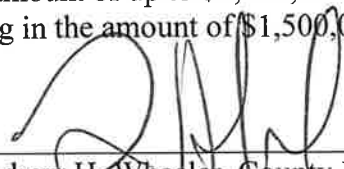
WHEREAS, at the Finance Committee Meeting on March 29, 2023, after discussion, review and consideration, the committee recommended approval to the Kankakee County Animal Control Building in the amount of \$1,500,000.00; and

WHEREAS, these expenditures qualify for funding from FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2023 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total amount of up to \$1,500,000.00 as critical infrastructure to the Kankakee County Animal Control Building in the amount of \$1,500,000.00.

PASSED and approved this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING THE END OF PHASE I KCR3 (RESPOND) AMERICAN RESCUE PLAN FUND ALLOCATIONS

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, by resolution 2021-09-14-312, the Kankakee County Board approved the American Rescue Plan funding requirements and policies for Businesses, non-covered governmental units and non-social not for profit organizations; and

WHEREAS, the United States and the State of Illinois announced that May 11, 2023 will end the COVID Health Emergency; and

WHEREAS, Kankakee County will end Phase I of the KCR3 Applications on April 19, 2023 for American Rescue Plan Fund allocations; and

WHEREAS, at the Finance Committee Meeting on March 29, 2023 after discussion, review and consideration, the committee recommended and approved ending Phase I of the KCR3 Applications with a deadline of April 19, 2023 at 4:00pm; and


WHEREAS, at the Finance Committee Meeting on March 29, 2023 after discussion, review and consideration, the committee recommended and authorized the return of internal allocations as appropriate; and

WHEREAS, at the Finance Committee Meeting on March 29, 2023 after discussion, review and consideration, the committee recommended and authorized the Kankakee County Finance Department to move unclaimed funds back by April 30, 2024 and re-allocate by November 30, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves and authorizes the ending Phase I of the KCR3 Applications, the return of internal allocations as appropriate, and moving unclaimed funds back by April 30, 2024 and reallocating by November 30, 2024

PASSED and approved this 11th day of April, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

**Re: REPEALING RESOLUTION 2021-10-12-379 - AUTHORIZING EXPENDITURE FROM
FY2021 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO THE
KANKAKEE COUNTY STATE’S ATTORNEY OFFICE – DEDICATED ARPA LEGAL
COUNSEL FOR ADMINISTRATION**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the Kankakee County State’s Attorney’s Office submitted a request for funding for dedicated ARPA legal counsel for Kankakee County Administration and was approved for \$140,000 from fund number 095- American Rescue Plan Fund; and

WHEREAS, Kankakee County did not secure employment of dedicated ARPA legal counsel and has requested to repeal the original resolution 2021-10-12-379

WHEREAS, at the regularly scheduled Finance Committee meeting on March 29, 2023, after review, discussion and consideration, the Finance Committee authorized the repeal of Resolution 2021-10-12-379

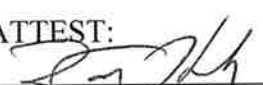
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, resolution 2021-10-12-379 has been repealed.

PASSED and approved this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

AUTHORIZING EXPENDITURE FROM FY2021 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO THE KANKAKEE COUNTY STATE’S ATTORNEY OFFICE – DEDICATED ARPA LEGAL COUNSEL FOR ADMINISTRATION

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the Kankakee County State’s Attorney’s Office submitted a request for funding for dedicated ARPA legal counsel for Kankakee County Administration; and

WHEREAS, with the implementation of the ARPA plan and related disbursements; it is necessary to have devoted legal counsel to ensure compliance, draft legal documents, generally advise administration through the complexities and guidelines of funding distribution, and

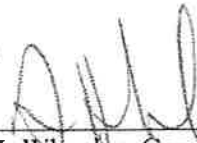
WHEREAS, at the Finance Committee Meeting on September 29, 2021, after discussion, review and consideration, the committee recommended approval not to exceed \$140,000 to the Kankakee County State’s Attorney’s Office for dedicated legal counsel for administration for a period of 24 months; and

WHEREAS, this expenditure qualifies for funding from FY2021 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.1 for administrative expenses; and

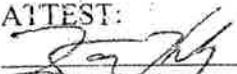
WHEREAS, the FY2021 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$140,000 meeting criteria above from fund number 095- American Rescue Plan Fund to the Kankakee County State’s Attorney’s Office to assist in Administrative Expenses that respond to the Covid-19 public health emergency under section 7.1 of Administrative.

PASSED and approved this 12th day of October, 2021.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**Re: REPEALING RESOLUTION 2021-09-14-316 - AUTHORIZING EXPENDITURE FROM
FY2021 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO LAX
MORTUARY**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Lax Mortuary submitted an ARPA request for funding and was approved for \$7,350.00 from fund number 095- American Rescue Plan Fund; and


WHEREAS, Lax Mortuary did not claim the funds and Kankakee County has requested to repeal the original resolution 2021-09-14-316

WHEREAS, at the regularly scheduled Finance Committee meeting on March 29, 2023, after review, discussion and consideration, the Finance Committee authorized the repeal of Resolution 2021-09-14-316

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, resolution 2021-09-14-316 has been repealed.

PASSED and approved this 11th day of April, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2021 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO LAX MORTUARY

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, Lax Mortuary submitted a request for funding to replace aged and damaged equipment impacted by the volume of the Covid-19 pandemic; and

WHEREAS, Lax Mortuary is a small, minority owned business within Kankakee County that was negatively impacted by the Covid-19 pandemic requiring economic assistance; and

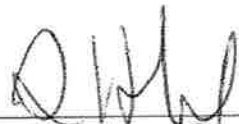
WHEREAS, at the Finance Committee Meeting on August 25, 2021, after discussion, review and consideration, the committee recommended approval of \$7,350.00 to Lax Mortuary for economic assistance a small business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2021 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.9 for Small Business Economic Assistance; and

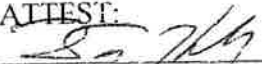
WHEREAS, the FY2021 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$7,350.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Lax Mortuary to assist in negative economic impacts to small business under section 2.9.

PASSED and approved this 14th day of September, 2021.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

Re: REPEALING RESOLUTION 2022-10-11-210 - AUTHORIZING EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS FY2022 FUND NUMBER 098 – KANKAKEE COUNTY MAINTENANCE DEPARTMENT – MAIL MACHINE

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

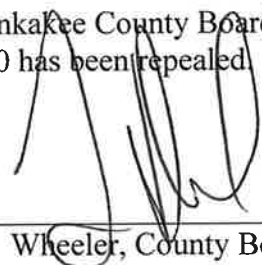
WHEREAS, Kankakee County Maintenance Department submitted an ARPA request for mail machine funding and was approved for \$18,471.84.00 from fund number 098- American Rescue Plan Fund; and

WHEREAS, Kankakee County has requested to repeal the original resolution 2022-10-11-210

WHEREAS, at the regularly scheduled Finance Committee meeting on March 29, 2023, after review, discussion and consideration, the Finance Committee authorized the repeal of Resolution 2022-10-11-210

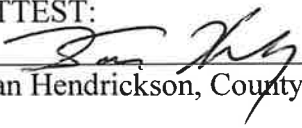
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, resolution 2022-10-11-210 has been repealed.

PASSED and approved this 11th day of April, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Resolution of the County Board
Of
Kankakee County, Illinois

**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2022 FUND NUMBER 098 – KANKAKEE COUNTY MAINTENANCE DEPARTMENT –
MAIL MACHINE**

WHEREAS, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021 by the President of the United States; and

WHEREAS, the American Rescue Plan Act of 2021 provides funds to help states, territories, counties, cities, and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic; and

WHEREAS, the American Rescue Plan Act of 2021 allows counties to separate the allocated relief funds between ARPA funds and Lost Revenue Funds with varying allowances for qualifying uses of each designated fund; and,

WHEREAS, Kankakee County, utilizing the Government Financial Officers Association (GFOA) ARPA Revenue Replacement Calculator tool, calculated Kankakee County's allocation to the Lost Revenue Fund as \$6,475,228 for Fiscal Year Ended 12/31/2020; and,

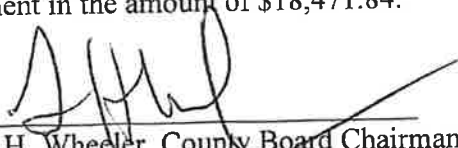
WHEREAS, at the Highways & Buildings Committee Meeting on September 15, 2022, after discussion, review and consideration, the committee recommended approval to the Kankakee County Maintenance Department in the amount of \$18,471.84 for a two year lease at \$769.66 per month; and

WHEREAS, these expenditures qualify for funding from FY2022 Fund Number 098- American Rescue Plan Fund- Lost Revenue in that expenditures are defined as critical infrastructure for Kankakee County and its residents; and

WHEREAS, where appropriate, the FY2022 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total reimbursement amount of up to \$18,471.84 as critical infrastructure to the Kankakee County Maintenance Department in the amount of \$18,471.84.

PASSED and approved this 11th day of October, 2022.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

03/24/2023

Kankakee County Monthly Resolution List - April 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
04-23-001	0922177P	SAL	JAINIE CHAVEZ	12-10-32-409-017, 018, 019	807.00	132.03	0.00	57.00	450.00	0.00	167.97
04-23-002	0922178P	SAL	JAINIE CHAVEZ	12-10-32-412-001, 004	807.00	155.90	0.00	57.00	450.00	0.00	144.10
04-23-003	0922179P	SAL	JAINIE CHAVEZ	12-10-32-412-002, 005	807.00	155.90	0.00	57.00	450.00	0.00	242.45
04-23-004	0922227P	SAL	C. HUDSON	16-17-04-124-006	807.00	57.55	0.00	57.00	450.00	0.00	242.45
Totals					\$3,228.00	\$501.38	\$0.00	\$228.00	\$1,800.00	\$0.00	\$698.62

Cary P. Finn
Paul J. ...
Robert ...
...
...
...

Committee Members

Recorder/Sec of State Fees \$228.00
 Clerk Fees \$501.38
Total to County \$1,428.00

Kankakee County Monthly Resolution List - April 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
04-23-001	0922177P	SAL	JAIME CHAVEZ	12-10-32-409-017, 018, 019	807.00	132.03	0.00	57.00	450.00	0.00	167.97
04-23-002	0922178P	SAL	JAIME CHAVEZ	12-10-32-412-001, 004	807.00	155.90	0.00	57.00	450.00	0.00	144.10
04-23-003	0922179P	SAL	JAIME CHAVEZ	12-10-32-412-002, 005	807.00	155.90	0.00	57.00	450.00	0.00	144.10
04-23-004	0922227P	SAL	C. HUDSON	16-17-04-124-006	807.00	57.55	0.00	57.00	450.00	0.00	242.45
Totals					\$3,228.00	\$501.38	\$0.00	\$228.00	\$1,800.00	\$0.00	\$698.62

_____ Clerk Fees \$501.38

_____ Recorder/Sec of State Fees \$228.00

_____ Total to County \$1,428.00

Committee Members

**Kankakee County April 2023 Resolutions
Future Taxes for Properties Sold at Auction**

ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0922177P <i>Parcel(s) Involved: 12-10-32-409-017, 018, 019</i>	09/30/2022	Jaime Chavez	January 1, 2023 payable 2024
0922178P <i>Parcel(s) Involved: 12-10-32-412-001, 004</i>	09/30/2022	Jaime Chavez	January 1, 2023 payable 2024
0922179P <i>Parcel(s) Involved: 12-10-32-412-002, 005</i>	09/30/2022	Jaime Chavez	January 1, 2023 payable 2024
0922227P <i>Parcel(s) Involved: 16-17-04-124-006</i>	09/30/2022	C. Hudson	January 1, 2023 payable 2024

RESOLUTION



WHEREAS, The County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Kankakee, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

AROMA TOWNSHIP

PERMANENT PARCEL NUMBER: 12-10-32-409-017, 018, 019

As described in certificate(s) : 2011-01092, 2011-01091 sold November 2012, 2012-00757 sold November 2013

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Jaime Chavez, has bid \$807.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$167.97 as a return for its certificate(s) of purchase. The County Clerk shall receive \$132.03 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$807.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$167.97 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 11TH day of April, 2023

ATTEST:

[Signature]
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER



WHEREAS, The County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Kankakee, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

AROMA TOWNSHIP

PERMANENT PARCEL NUMBER: 12-10-32-412-001, 004

As described in certificate(s) : 2015-00609, 2015-00607 sold November 2016

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Jaime Chavez, has bid \$807.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$144.10 as a return for its certificate(s) of purchase. The County Clerk shall receive \$155.90 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$807.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$144.10 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 11TH day of April, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN



WHEREAS, The County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Kankakee, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

AROMA TOWNSHIP

PERMANENT PARCEL NUMBER: 12-10-32-412-002, 005

As described in certificate(s) : 2015-00610, 2015-00608 sold November 2016

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Jaime Chavez, has bid \$807.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$144.10 as a return for its certificate(s) of purchase. The County Clerk shall receive \$155.90 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$807.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$144.10 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 11TH day of April, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN



WHEREAS, The County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Kankakee, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-17-04-124-006

As described in certificate(s) : 2015-00989 sold November 2016

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, C. Hudson, has bid \$807.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$242.45 as a return for its certificate(s) of purchase. The County Clerk shall receive \$57.55 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$807.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$242.45 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 11TH day of April, 2023

ATTEST:

[Signature]
CLERK

[Signature]
COUNTY BOARD CHAIRMAN