

AGENDA

INVOCATION: Roger Hess, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Dan Hendrickson

PUBLIC COMMENTARY

VACANCY APPOINTMENTS

PRESENTATION

- Kankakee County Economic Alliance Annual Report – Angela Morrey

PROCLAMATION

- Proclamation Honoring the Kankakee Eastside Bulldog Cheerleaders for Winning National Recognition During the 2022 United Youth Football League National Competition (1)

CERTIFICATES OF APPRECIATION

Ruth Myrick, Circuit Clerk's Office 20 Years
Bernard Ryan, Sheriff's Department 10 Years

MINUTES OF LAST MEETING: December 5, 2022 and December 13, 2022

CLAIMS COMMITTEE REPORTS: November 2022

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for November 2022
2. County Treasurer's Monthly Report for November 2022
3. Coroner's Monthly Reports for November 2022
4. Coroner's Monthly Receipts for November 2022
5. Circuit Clerk's Monthly Reports for November 2022
6. Recorder's Monthly Reports for November 2022
7. County Clerk's Monthly Reports for November 2022
8. County Clerk's Six-Month Report for June – November, 2022
9. Kankakee County Building Report November 2022
10. Animal Control's Monthly Reports for November 2022
11. Monthly Resolution List for January 2023

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. **Consent Agenda**
 - Reappointment of Chad Miller to the Kankakee County Regional Planning Commission (1)
 - Reappointment of Samuel Payton to the Kankakee County Regional Planning Commission (2)
 - Reappointment of Jeff Jarvis to the Kankakee County Regional Planning Commission (3)
 - Reappointment of Thomas Sutrina to the Kankakee County Regional Planning Commission (4)
 - Appointment of Amanda Armer-Irps to the Executive Board of Economic Alliance of Kankakee County (5)

- Appointment of Rosemary Foster to the Executive Board of Economic Alliance of Kankakee County (6)
- Reappointment of Chad Miller to the Executive Board of Economic Alliance of Kankakee County (7)
- Reappointment of Andrew Wheeler to the Executive Board of Economic Alliance of Kankakee County (8)
- Authority for Director of Kankakee County Planning Department to Sign Employment Agreement between Kankakee County and Magruder & Associates to Perform Plumbing Inspections (9)
- Adoption of an Updated Bereavement Policy of the County of Kankakee Policy and Procedure Manual (10)
- Resolution Authorizing the County Board Chairman to Sign Local Agency Agreement for Federal Participation and Appropriating Matching Tax Funds for Resurfacing County Highway 18 (11)
- Resolution for Maintenance Under the Illinois Highway Code (12)
- Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Hampton, Lenzini & Renwick, Inc. And Appropriate Motor Fuel Tax (MFT) Funds to Design A Bridge Replacement on County Highway 17 In Sumner Township (13)
- Resolution Authorizing the County Board Chairman to Sign an Agreement for the County Engineers Salary (14)

2. Executive

- Resolution Opposing Illinois General Assembly HB5855 Protect Illinois Communities Act, Any Trailer Bill, Any Bill Similar To, Or Any Bill Where the 102nd Illinois General Assembly Desires to Restrict the Right of Citizens as Protected by the Second Amendment of the United States (15)
- Authorizing the County Board Chairman to Sign an Agreement with SAQ Consulting Inc. (16)
- Authorizing the County Board Chairman to Place a Citizen's Requested Referendum Supporting Mental Health on the Ballot (17)

3. Finance

- Authorization to Hire the Accounting Firm of Smith, Koelling, Dykstra and Ohm, P.C. to Audit Fiscal Year 2022 Annual Financial Statements (18)

ARPA Funding Requests – Consent Agenda

- Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to the Village of Sun River Terrace (19)
- Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to the Limestone Fire Protection District (20)
- Authorizing Expenditure from FY2022 Fund Number 098 – American Rescue Plan Lost Revenue Fund to Kankakee County Sheriff's Department – Vehicles (21)
- Authorizing the Expenditure of \$2.0 Million of American Rescue Plan Funds to Social Services Programming for Kankakee County (22)
- Amending Resolution# 2021-09-14-333 to \$30,000 for the License Plate Reader Program (23)

Openings

- One Opening on the Momence and Yellowhead Drainage District No. 1
- One Opening on the Manteno Drainage District No. 3
- One Opening on the McGillivray Special Drainage District
- One Opening on the Emergency Telephone System Board (911)
- Three Openings on the I-KAN Joint Education Committee (Board Members)

Kankakee County Board Meeting
Administration Building, 4th floor
January 10, 2023
9:00 a.m.

NEW BUSINESS

EXECUTIVE SESSION - Review of Executive Session Minutes - 5 ILCS 120/2(c)(21)

- Approving the minutes from Executive Sessions

OLD BUSINESS

OTHER BUSINESS

ADJOURNMENT

**Kankakee County
County Board Meeting
January 10, 2023**

The meeting of the Kankakee County Board, Kankakee, Illinois, held on January 10, 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. Mr. Hess 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. Fairfield, Mr. Carrico, Mr. Ekhoﬀ, Mr. Fetherling, Mr. Miller, Mr. Kerkstra, Mr. Hunter, Mr. Smith, Mr. Alexander-Hildebrand, Ms. Foster, Ms. Andrade, Ms. Armer-Irps, Mr. Ashcraft, Ms. Munday, Ms. Rittmanic-Emme, Mr. Scanlon, Ms. Turner, Mr. Wheeler

Members Absent – Mr. Sirois, Mr. Swanson, Mr. Dunnill, Mr. Long

Quorum – Present

Public Commentary – Cathy Vanderdyz, Pembroke Twp, spoke regarding the Lift Station Invoices. Debra Baron, Kankakee, spoke in support of the proposed Mental Health resolution. Rhonda Showers, Bourbonnais, spoke in support of the proposed Mental Health resolution. Nicole Smolkovich, Herscher, spoke in support of the proposed Mental Health resolution. Al Swinford, Manteno, spoke in support of the proposed Mental Health resolution. Theodis Pace, Kankakee, spoke in support of the proposed Mental Health resolution. Eric Peterson, Manteno, spoke in support of the proposed Mental Health resolution. John Bevis, Bradley, spoke in support of the proposed Mental Health resolution.

Presentation – Mr. Nugent gave a presentation detailing the annual report of the Kankakee County Economic Alliance.

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

Proclamation Honoring the Kankakee Eastside Bulldog Cheerleaders for Winning National Recognition During the 2022 United Youth Football League National Competition (1)

Certificates of Appreciation –

20 Years Ruth Myrick, Circuit Clerk’s Office

10 Years Bernard Ryan, Sheriff’s Department

Minutes of the Last Meeting

The minutes of the December 5th and December 13th, 2022 meetings were submitted to the County Board for approval. The reading of the minutes was waived. Mr. Ekhoﬀ made a motion to accept the minutes. Mrs. Parker seconded the motion. Motion carried by voice vote.

Claims Committee Reports

A motion to approve the claims reports from November 2022 were made by Mr. Fairfield and seconded by Mr. Smith. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

Department Reports

The department reports were read and accepted on the motion of Mr. Hess and seconded by Mr. Miller. Motion carried.

1. County Collector's Monthly Report for November 2022
2. County Treasurer's Monthly Report for November 2022
3. Coroner's Monthly Reports for November 2022
4. Coroner's Monthly Receipts for November 2022
5. Circuit Clerk's Monthly Reports for November 2022
6. Recorder's Monthly Reports for November 2022
7. County Clerk's Monthly Reports for November 2022
8. County Clerk's Six-Month Report for June 2022-November 2022
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Committee Presentations and Resolutions

Consent Agenda

Mr. Ekhoﬀ made a motion to approve the consent agenda. Mr. Ashcraft seconded the motion. Mr. Hendrickson, County Clerk, read the items into the record. A roll call vote was taken with the motion passing 24 ayes to 0 nays. Motion carried.

- *Reappointment of Chad Miller to the Kankakee County Regional Planning Commission (1)*
- *Reappointment of Samuel Payton to the Kankakee County Regional Planning Commission (2)*
- *Reappointment of Jeff Jarvis to the Kankakee County Regional Planning Commission (3)*
- *Reappointment of Thomas Sutrina to the Kankakee County Regional Planning Commission (4)*
- *Appointment of Amanda Armer-Irps to the Executive Board of Economic Alliance of Kankakee County (5)*
- *Appointment of Rosemary Foster to the Executive Board of Economic Alliance of Kankakee County (6)*
- *Reappointment of Chad Miller to the Executive Board of Economic Alliance of Kankakee County (7)*
- *Reappointment of Andrew Wheeler to the Executive Board of Economic Alliance of Kankakee County (8)*
- *Authority for Director of Kankakee County Planning Department to Sign Employment Agreement between Kankakee County and Magruder & Associates to Perform Plumbing Inspections (9)*
- *Adoption of an Updated Bereavement Policy of the County of Kankakee Policy and Procedure Manual (10)*
- *Resolution Authorizing the County Board Chairman to Sign Local Agency Agreement for Federal Participation and Appropriating Matching Tax Funds for Resurfacing County Highway 18 (11)*
- *Resolution for Maintenance Under the Illinois Highway Code (12)*
- *Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Hampton, Lenzini & Renwick, Inc. And Appropriate Motor Fuel Tax (MFT) Funds to Design A Bridge Replacement on County Highway 17 In Sumner Township (13)*
- *Resolution Authorizing the County Board Chairman to Sign an Agreement for the County Engineers Salary (14)*

Executive

Mr. Tholen made a motion to approve the following resolution: *Resolution Opposing Illinois General Assembly HB5855 Protect Illinois Communities Act, Any Trailer Bill, Any Bill Similar To, Or Any Bill Where the 102nd Illinois General Assembly Desires to Restrict the Right of Citizens as Protected by the Second Amendment of the United States (15)*. Mr. Fetherling seconded the motion. A voice vote was taken, with the motion passing (Mr. Kerkstra/Mr Snipes nay).

Mr. Wheeler brought to the Board's attention legislation that could impact local control over Solar Farm sitings.

Mr. Ashcraft made a motion to approve the following resolution: *Authorizing the County Board Chairman to Sign an Agreement with SAQ Consulting Inc. (16)*. Mr. Fairfield seconded the motion. A roll call vote was taken with the motion passing 24 ayes to 0 nays.

A discussion took place regarding the resolution: *Authorizing the County Board Chairman to Place a Citizen's Requested Referendum Supporting Mental Health on the Ballot (17)*. A motion was made by Ms. Munday, and a second by Ms. Foster to suspend the rules to allow subject matter experts to speak. Mr. Hess made the motion to approve the resolution and place the question on the ballot, with a second by Mr. Hunter. A motion was made by Mr. Hunter to close debate, a second by Mr. Scanlon. Motion carried by a voice vote. A roll call vote on the motion was taken, with the motion passing 16 ayes to 6 nays (Carrico, Ekhoﬀ, Fetherling, Smith, Alexander-Hildebrand, Ashcraft). Motion carried.

Finance

Mr. Ekhoﬀ made the motion to approve the resolution *Authorization to Hire the Accounting Firm of Smith, Koelling, Dykstra and Ohm, P.C. to Audit Fiscal Year 2022 Annual Financial Statements (18)*. Mr. Fairfield seconded the motion. A roll call vote was taken, with the motion passing 21 ayes to 0 nays.

ARPA Fund Projects – Consent Agenda

Mr. Hunter made a motion to approve ARPA Fund Projects. Mrs. Polk 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.

- Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to the Village of Sun River Terrace (19)*
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- Authorizing Expenditure from FY2022 Fund Number 098 – American Rescue Plan Lost Revenue Fund to Kankakee County Sheriff's Department – Vehicles (21)*
- *Authorizing the Expenditure of \$2.0 Million of American Rescue Plan Funds to Social Services Programming for Kankakee County (22)*
- *Amending Resolution# 2021-09-14-333 to \$30,000 for the License Plate Reader Program (23)*

Openings

- *One Opening on the Momence and Yellowhead Drainage District No. 1*
- *One Opening on the Manteno Drainage District No. 3*
- *One Opening on the McGillivray Special Drainage District*
- *One Opening on the Emergency Telephone System Board (911)*
- *Three Openings on the I-KAN Joint Education Committee (Board Members)*

New Business –

Old Business – Mr. Snipes spoke regarding committee assignments. Mr. Fetherling made a point of order, the speaker had exceeded five minutes. Chairman ruled in favor.

Other Business –

Adjournment

Ms. Munday made the motion to adjourn the meeting at 11:20 a.m. Mr. Ashcraft seconded the motion. Motion carried by voice vote.

Respectfully submitted,



Dan Hendrickson
Kankakee County Clerk

<https://youtu.be/gunRdO9C--w>

- Appointment of Rosemary Foster to the Executive Board of Economic Alliance of Kankakee County (6)
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- Authorizing the County Board Chairman to Sign an Agreement with SAQ Consulting Inc. (16) *Kank/Sur*
- Authorizing the County Board Chairman to Place a Citizen's Requested Referendum Supporting Mental Health on the Ballot (17) *ASH/FAN*

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- Authorization to Hire the Accounting Firm of Smith, Koelling, Dykstra and Ohm, P.C. to Audit Fiscal Year 2022 Annual Financial Statements (18) *SEAN FROM COURIER* *EXH/FAN*

ARPA Funding Requests – Consent Agenda *HUN/PA*

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SWP

NEW BUSINESS
EXECUTIVE SESSION - Review of Executive Session Minutes - 5 ILCS 120/2(c)(21)

- Approving the minutes from Executive Sessions

OLD BUSINESS
OTHER BUSINESS
ADJOURNMENT

MVV/ASA

Kankakee Co.
Administration

ADJOURNMENT

Kankakee Co.
Administration

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Kankakee Co.
Administration

ADJOURNMENT

Kankakee Co.
Administration

AGENDA

INVOCATION: Roger Hess, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Dan Hendrickson

PUBLIC COMMENTARY

VACANCY APPOINTMENTS

PRESENTATION

- Kankakee County Economic Alliance Annual Report – Angela Morrey

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TO: Kankakee County Board Members

FROM: Debra Baron (deb.baron8@gmail.com), Rhonda Showers (rhonda.showers@gmail.com), and Nicole Smolkovich (nicole@cfkryv.org)

DATE: December 28, 2022

RE: Request to Place a Referendum on the April 4, 2023, Consolidated Election Ballot to Approve a ¼ Cent Sales Tax for Mental Health Purposes

We are requesting that you vote to adopt a resolution to place the following question and explanation on the April 4, 2023, Consolidated Election Ballot pursuant to the Special County Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation Law (55 ILCS 5/5-1006.5):

To pay for mental health purposes, shall Kankakee County be authorized to impose an increase on its share of local sales taxes by .25%?

This would mean that a consumer would pay an additional 25 cents in sales tax for every \$100 of tangible personal property bought at retail.

The attached Local Governments' Guide to Tax Allocations answers many questions about this sales tax, including which purchases are exempt, like groceries, prescription drugs, medical appliances, and items that must be titled or registered (generally speaking – motorized vehicles). The attached flyer provides details about the proposed use of the taxes collected.

The Illinois Department of Revenue estimates that a ¼ cent sales tax is likely to generate about \$3M annually. The funds collected would be returned to the county by the State and deposited into a special county occupation tax fund. Expenditure of the funds would be overseen by the County's seven-member Community Mental Health Board, often referred to as a 708 Board. We have been told that at one time Kankakee County Board established a Community Mental Health Board, but never put a referendum on the ballot for a property tax to fund mental health services. The State added this sales tax option in 2019. We believe that a sales tax versus a property tax is the most equitable way to pay for mental health services.

To demonstrate the support among Kankakee County residents for this approach to funding mental health services, we launched an online advisory petition late Saturday, December 17, 2022. As of this date we have obtained over 350 signatures.

Swift action is needed to get this question on the April ballot. The County Clerk must receive the resolution from the County Board by January 17, 2023.

Thank you for consideration of this request. Please contact us if you have any questions.



**Local
Governments'
Guide to Tax
Allocations**

Special County Retailers' Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation

**What is the
Special County
Retailers'
Occupation Tax
for Public Safety,
Public Facilities,
Mental Health,
Substance Abuse,
or Transportation?**

The corporate authorities of a county may impose a tax upon all persons engaged in the business of selling tangible personal property at retail in that county. This tax is referred to as the Special County Retailers' Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation. The Illinois Department of Revenue (IDOR) is responsible for administering this tax.

Note: When a county imposes a Special County Retailers' Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation it must also impose a Special County Service Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation.

**What types of
sales are *not*
subject to this
tax and will *not*
generate additional
revenue?**

County Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation tax does not apply to the sales of

- items that must be titled or registered by an agency of Illinois state government (reported on Form ST-556 Sales Tax Transaction Return or Form ST-556-LSE, Transaction Return for Leases), or
- qualifying food, drugs, and medical appliances (reported on Line 5a of Form ST-1 and Form ST-2). See 86 Ill. Admin. Code 130.310 for additional information.

**Do any restrictions
exist on how
counties can use
the collections
from this tax?**

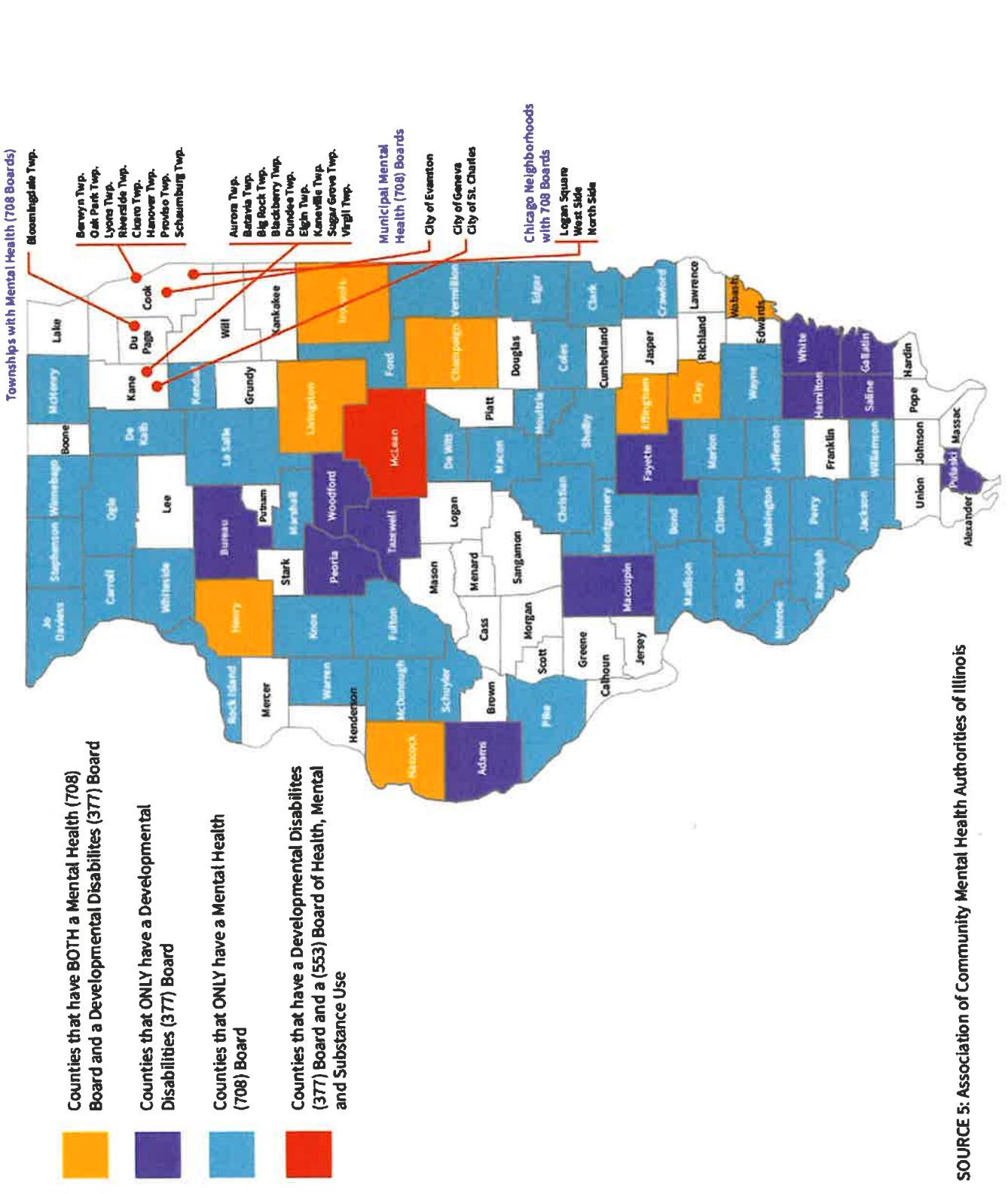
The revenue generated is to be used exclusively for public safety, public facilities, mental health, substance abuse, or transportation purposes in that county. "Public safety" includes, but is not limited to, crime prevention, detention, fire fighting, police, medical, ambulance, or other emergency services. "Public facilities" includes, but is not limited to, the development, construction, and improvement of public facilities for use by the county for the capital facilities for museums and nursing homes. "Transportation" includes, but is not limited to, the construction, maintenance, operation, and improvement of public highways, any other purpose for which a county may expend funds under the Illinois Highway Code, and passenger rail transportation. You may wish to discuss the use of these funds with your corporate council.

**Is voter approval
required before
implementation?**

The corporate authorities of the county must have voter approval in order to establish a Special County Retailers' Occupation Tax for Public Safety, Public Facilities, Mental Health, Substance Abuse, or Transportation.

The corporate authorities of the county may submit, by resolution, the question of whether the county shall impose this tax to

- pay for public safety purposes,
- pay for improvements to road and other transportation purposes,
- pay for public facilities purposes,
- pay for mental health purposes, or
- pay for substance abuse purposes.



SOURCE 5: Association of Community Mental Health Authorities of Illinois

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 Claim for November 2022: \$8,019,418.68

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 11/1/2022 Through 11/30/2022

<u>Fund Code</u>	<u>Fund Title</u>	<u>Check Number</u>	<u>Document Date</u>	<u>Disbursement A...</u>	<u>Vendor Name</u>	<u>Transaction Description</u>
900	Payroll Clearing		11/17/2022	4,152.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		11/17/2022	68,511.50	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		11/17/2022	721.98	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		11/17/2022	6,682.04	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		11/17/2022	221,793.10	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		11/17/2022	342.50	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	11182022A	11/18/2022	24.80	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		11/18/2022	473.17	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		11/18/2022	84.27	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		11/18/2022	10.66	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		11/18/2022	2.15	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		11/18/2022	88.55	VARIOUS INDIVIDUALS	PAYLOCITY FEES
Total 900	Payroll Clearing			2,949,930.09		
960	Rural Transportation Grant #2	001059	11/9/2022	24,597.66	SHOWBUS	RURAL DOAP 02-22
960	Rural Transportation Grant #2		11/9/2022	25,374.96	SHOWBUS	RURAL DOAP OPERATING 12-21
960	Rural Transportation Grant #2		11/9/2022	26,032.14	SHOWBUS	SECTION 5311 OPERATING 01-22
Total 960	Rural Transportation Grant #2			76,004.76		
Report Total				8,019,418.68		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2022 Through 11/30/2022

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0058	DW 1E RR 20-672011	00112072	11/23/2022	525.34	KANKAKEE COMMUNITY COLL...	10-22 NDWG
Total 0058	DW 1E RR 20-672011			525.34		
0093	20 Formula DW1E 20-651011	00112063	11/23/2022	2,549.06	JOLIET JUNIOR COLLEGE	10-22 1E
0093	20 Formula DW1E 20-651011	00112071	11/23/2022	3,112.05	KANKAKEE COMMUNITY COLL...	OCT 22 1E
Total 0093	20 Formula DW1E 20-651011			5,661.11		
0105	21 Formula 21-681011	00111676	11/9/2022	4,357.02	GRUNDY LIVINGSTON KANKAK...	10-22 WIOA ADMIN PREPAID
0105	21 Formula 21-681011	00112063	11/23/2022	24,164.40	JOLIET JUNIOR COLLEGE	10-22 JC TITLE 1 REIMB
0105	21 Formula 21-681011		11/23/2022	4,687.62	JOLIET JUNIOR COLLEGE	10-22 MY FUTURE REIMB
0105	21 Formula 21-681011	00112073	11/23/2022	46,800.24	KANKAKEE COMMUNITY COLL...	10-22 KANKAKEE & LIV TITLE 1 REIMB
0105	21 Formula 21-681011	00112074	11/23/2022	4,336.03	KANKAKEE COMMUNITY COLL...	OCT-22 LIV YOUTH SUB REIMB
0105	21 Formula 21-681011	00112075	11/23/2022	999.50	KANKAKEE COMMUNITY COLL...	10-22 K3 ONE STEP REIMB
0105	21 Formula 21-681011	00112076	11/23/2022	9,183.87	KANKAKEE COMMUNITY COLL...	10-22 YAPS REIMB
Total 0105	21 Formula 21-681011			94,528.68		
0106	22 Formula 22-681011	00111676	11/9/2022	7,878.82	GRUNDY LIVINGSTON KANKAK...	10-22 WIOA ADMIN PREPAID
Total 0106	22 Formula 22-681011			7,878.82		
055	Series 2011 GO Bond Fund	00111687	11/9/2022	632,487.50	KANKAKEE CO PUBLIC BUILD C...	12-1-2022 SERIES 2011 BOND PAYMENT
Total 055	Series 2011 GO Bond Fund			632,487.50		
058	Series 2012 GO Bond Fund	00111688	11/9/2022	403,263.75	KANKAKEE CO PUBLIC BUILD C...	12-1-2022 SERIES 2012 BOND PAYMENT
Total 058	Series 2012 GO Bond Fund			403,263.75		
060	Series 2012A GO Bond Fund	00111689	11/9/2022	622,151.25	KANKAKEE CO PUBLIC BUILD C...	12-1-2022 SERIES 2012A BOND PAYMENT
Total 060	Series 2012A GO Bond Fund			622,151.25		
070	Series 2022 Project Fund	00111683	11/9/2022	2,062.16	KANKAKEE COUNTY TREASUR...	TRANSFER BOND PROCEED CONTINGENCY FUNDS
Total 070	Series 2022 Project Fund			2,062.16		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2022 Through 11/30/2022

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
095	American Rescue Plan Fund	00112057	11/23/2022	42,237.00	HOV SERVICES, INC.	CASE FILE SCANNING
095	American Rescue Plan Fund	00112108	11/23/2022	7,920.00	PROSHRED SECURITY	PURGE 64 GALLON SECURITY CART
095	American Rescue Plan Fund	00112162	11/23/2022	1,153.88	WEISER SECURITY SERVICE INC.	10-21 TO 10-27-22 ANNEX BLDG SCREENER
095	American Rescue Plan Fund		11/23/2022	923.10	WEISER SECURITY SERVICE INC.	10-7 TO 10-13-22 ANNEX BLDG SCREENER
095	American Rescue Plan Fund		11/23/2022	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER
095	American Rescue Plan Fund		11/23/2022	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 10-14 TO 10-20-22
Total 095	American Rescue Plan Fund			54,541.74		
098	ARPA Lost Revenue Fund	00112079	11/23/2022	15,900.00	KNOWINK, LLC	CRADLEPOINT 200, 3YRS MAINT., DATA ACTIVATION
098	ARPA Lost Revenue Fund	00112104	11/23/2022	27,500.00	PRECISION PIPING	ANNEX CHILLER REPLACEMENT PROJECT
098	ARPA Lost Revenue Fund		11/23/2022	6,941.60	PRECISION PIPING	REPLACE 3 TON RTU
Total 098	ARPA Lost Revenue Fund			50,341.60		
110	General Fund	00111644	11/3/2022	851.50	KIMBERLY CARUSO	TO CORRECT PAY CHECK WRONG ACCT #
110	General Fund	00111646	11/9/2022	24.00	A-1 RAICHE LOCKSMITHS	REKEY
110	General Fund	00111647	11/9/2022	245.36	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00111648	11/9/2022	9,098.64	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 10-31-22
110	General Fund	00111649	11/9/2022	2,707.28	ALL POWER EQUIPMENT	MOWER REPAIR
110	General Fund	00111652	11/9/2022	892.50	AREA WIDE REPORTING & VIDEO	ZBA HRG ATTENDANCE & TRANSCRIPT 9-6-22
110	General Fund		11/9/2022	663.00	AREA WIDE REPORTING & VIDEO	ZBA HRH ATTENDANCE & TRANSCRIPT 9-12-22
110	General Fund	00111653	11/9/2022	791.99	AT&T	SERVICE CHGES 9-17 TO 10-16-22
110	General Fund	00111654	11/9/2022	804.62	AT & T	SERVICE CHGES 9-17 TO 10-16-22
110	General Fund	00111655	11/9/2022	725.55	AT&T	SERVICE CHGES 9-17 TO 10-16-22
110	General Fund	00111656	11/9/2022	18,148.84	AT&T	SERVICE CHGES 9-20 TO 10-19-22
110	General Fund	00111657	11/9/2022	12,922.58	AT&T	SERVICE 9-17 TO 10-16-22
110	General Fund	00111658	11/9/2022	23,750.00	BELSON STEEL CENTER	KANKAKEE COUNTY E WASTE 3RD QUARTER 2022

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00111659	11/9/2022	5,306.48	BRIGHTLY SOFTWARE, INC.	MAINTENANCE EDGE (ADM) 12-1-22 TO 11-30-23
110	General Fund	00111662	11/9/2022	1,083.50	LEANN R CLODI, CSR	GRAND JURY 10-6-22
110	General Fund		11/9/2022	1,677.50	LEANN R CLODI, CSR	GRAND JURY FOR 10-20-22
110	General Fund	00111664	11/9/2022	5,005.30	COMMERCIAL SPECIALTIES INC	TOTAL COMPARTMENTS AND URINAL SCREENS
110	General Fund	00111665	11/9/2022	429.50	THE COUNTRY TABLE	DETECTIVE MEETING -LUNCH
110	General Fund		11/9/2022	36,140.85	THE COUNTRY TABLE	JCDC MEALS 10-24 TO 11-6-2022
110	General Fund		11/9/2022	10,283.40	THE COUNTRY TABLE	KCDC MEALS 10-24 TO 11-6-2022
110	General Fund	00111666	11/9/2022	64.50	COUNTY BEVERAGE COMPANY	6-5 GAL WATER. 9 AND 10-22 LEASE FEE
110	General Fund	00111667	11/9/2022	322.40	THE DAILY JOURNAL	BID NOTICES
110	General Fund		11/9/2022	16.66	THE DAILY JOURNAL	PUBLICATION COSTS 22MR52 8-4-22
110	General Fund		11/9/2022	16.66	THE DAILY JOURNAL	PUBLICATION COSTS -8-4-22
110	General Fund	00111668	11/9/2022	14,903.04	DELTA DENTAL OF ILLINOIS - ASC	10-22 PREMIUM
110	General Fund	00111669	11/9/2022	69.47	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00111670	11/9/2022	149.27	KARREN S FARMER	TRAVEL EXPENSE REIMBURSEMENT
110	General Fund	00111671	11/9/2022	1,570.00	F. E. MORAN, INC.	REPLACED GROOVED BUTTERFLY VALVE
110	General Fund	00111674	11/9/2022	96.00	BRENDA J. GRAY	COURT ORDERED TRANSCRIPT
110	General Fund		11/9/2022	16.00	BRENDA J. GRAY	TRANSCRIPT FOR ASA WATSON
110	General Fund		11/9/2022	284.00	BRENDA J. GRAY	TRANSCRIPT FOR SA ROWE
110	General Fund	00111675	11/9/2022	1,137.50	GREAT LAKE LABS	9-22 DRUG TESTING
110	General Fund	00111677	11/9/2022	170.64	ARENDS HOGAN WALKER LLC	TIRE CHAIN
110	General Fund	00111678	11/9/2022	1,039.95	ILLINOIS OFFICE SUPPLY	VITAL RECORDS SHEETS, PAPER STOCK
110	General Fund	00111679	11/9/2022	159.69	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00111680	11/9/2022	1,200.00	IL DEPT OF AGRICULTURE	SCALE INSPECTION
110	General Fund	00111681	11/9/2022	1,757.21	ISP	DEATH CERTIFICATE PAPER
110	General Fund	00111682	11/9/2022	2,052.26	JOHNSON CONTROLS, INC.	REPLACE CONTROL BOARD UNIT 15
110	General Fund	00111684	11/9/2022	460.61	KANKAKEE COUNTY HIGHWAY	9-22 FUEL
110	General Fund	00111685	11/9/2022	827.60	KANKAKEE COUNTY HIGHWAY	9-22 FUEL
110	General Fund	00111686	11/9/2022	23,474.44	KANKAKEE COUNTY HIGHWAY	9-22 FUEL
110	General Fund	00111690	11/9/2022	46,857.51	KANKAKEE CO PUBLIC BUILD C.	SERIES 2007 REVENUE BOND PAYMENT
110	General Fund	00111691	11/9/2022	77,065.91	K3CO EMERGENCY TELEPHONE	KANCOMM 10-22 AGREEMENT SERVICES

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110	General Fund	00111692	11/9/2022	163.33	KANKAKEE DISPOSAL	MONTHLY CHARGE, ENVIR FEE, FUEL ADJ
110	General Fund		11/9/2022	2,187.52	KANKAKEE DISPOSAL	MONTHLY CHGE, ENVIR FEE, FUEL ADJ
110	General Fund	00111693	11/9/2022	66.36	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund	00111694	11/9/2022	1,000.00	KNIGHTS OF COLUMBUS	RENTAL OF CAMEO ROOM
110	General Fund	00111695	11/9/2022	545.26	LANGLOIS ROOFING, INC.	NEW JAIL-ROOF REPAIR
110	General Fund	00111696	11/9/2022	185.00	JUSTIN LESAGE	CORRECTIONS ANALYST COURSE-REIMBURSEMENT
110	General Fund	00111697	11/9/2022	2,000.00	LINK MEDIA OUTDOOR	E WASTE BILLBOARD 10-22
110	General Fund		11/9/2022	2,000.00	LINK MEDIA OUTDOOR	E WASTE BILLBOARD ADVERTISEMENT 10-22
110	General Fund	00111698	11/9/2022	420.00	MICHAEL MAGRUDER	PLUMBING INSPECTIONS 10-16 TO 10-29-22
110	General Fund		11/9/2022	180.00	MICHAEL MAGRUDER	PLUMBING INSPECTIONS 9-17 TO 9-24-22
110	General Fund	00111699	11/9/2022	3,777.77	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00111700	11/9/2022	6,125.00	MIDWEST FORENSIC PATH, LIML	AUTOPSIES
110	General Fund	00111701	11/9/2022	10,443.33	MJS ADVANTAGE, INC.	10-22 MGMT FEES
110	General Fund	00111704	11/9/2022	1,033.50	PERSPECTIVES, LTD	11-22 EMPLOYEE ASSISTANCE PLAN
110	General Fund	00111705	11/9/2022	24.00	BETH M PHELPS, CSR	TRANSCRIPT FOR ASA REEDY
110	General Fund	00111707	11/9/2022	1,600.00	PIED PIPER	BARRIER TREATMENT
110	General Fund		11/9/2022	469.00	PIED PIPER	GENERAL PEST CONTROL
110	General Fund		11/9/2022	385.00	PIED PIPER	GENERAL PEST CONTROL/MICE AND RATS
110	General Fund	00111708	11/9/2022	14,701.18	PRECISION PIPING	MIXING VALVES JCDC
110	General Fund		11/9/2022	685.47	PRECISION PIPING	REPAIR AC 1ST FLOOR ADM BLDG
110	General Fund		11/9/2022	881.87	PRECISION PIPING	REPAIR HOT WATER IN RESTROOM AT CH
110	General Fund		11/9/2022	2,478.23	PRECISION PIPING	REPAIR LEAK IN KITCHEN WALL -ANIMAL CONTROL
110	General Fund		11/9/2022	420.00	PRECISION PIPING	REPAIR ROOF TOP UNIT 8-JCDC
110	General Fund		11/9/2022	1,328.40	PRECISION PIPING	REPAIR ROOFTOP AAON UNIT AT JCDC
110	General Fund		11/9/2022	4,695.00	PRECISION PIPING	REPLACE COMPRESSOR ADMIN BLDG
110	General Fund	00111709	11/9/2022	273.62	PRESENCE HEALTHCARE SERVI.,	INMATE MEDICAL CARE
110	General Fund	00111710	11/9/2022	37.50	SARAH RAYMOND	MILEAGE FOR BANK DEPOSITS REIMBURSEMENT
110	General Fund	00111713	11/9/2022	900.55	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE

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110	General Fund	00111714	11/9/2022	275.48	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00111715	11/9/2022	1,560.00	RIVERSIDE EMS	AUG 22 TRANSPORTS
110	General Fund	00111716	11/9/2022	125.00	RUDER ELECTRIC INC	ANALOG OUYDOOR DOME
110	General Fund		11/9/2022	131.00	RUDER ELECTRIC INC	LABOR ON PHONE LINES
110	General Fund		11/9/2022	1,084.00	RUDER ELECTRIC INC	SERVICE CALL
110	General Fund	00111718	11/9/2022	1,705.80	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00111719	11/9/2022	4,596.96	AT & T LONG DISTANCE	LONG DISTANCE SERVICE 9-14 TO 10-13-22
110	General Fund	00111720	11/9/2022	325.57	TIFANI STEWART	MILEAGE AND MEALS REIMBURSEMENT
110	General Fund	00111721	11/9/2022	154.58	NATHAN TOEPPER	REIMBURSEMENT QUARTER MASTER PURCHASE
110	General Fund	00111722	11/9/2022	1,419.50	VERITIV OPERATING COMPANY	SUPPLIES
110	General Fund	00111723	11/9/2022	312.72	VERIZON WIRELESS	CELL PHONE CHGES 9-16 TO 10-15-22
110	General Fund	00111724	11/9/2022	362.70	WAGE WORKS	FSA MONTHLY FEE 10-2022
110	General Fund	00111725	11/9/2022	200.00	WAYBA PRODUCTIONS	KANKAKEE COUNTY ADM HEAD SHOTS
110	General Fund	00111726	11/9/2022	3,519.04	WESTWOOD PHARMACY CLIN...	INMATE PRESCRIPTIONS JCDC 8-28 TO 9-3-22
110	General Fund		11/9/2022	3,927.61	WESTWOOD PHARMACY CLIN...	INMATE PRESCRIPTIONS JCDC 9-4TO 9-10-22
110	General Fund		11/9/2022	336.80	WESTWOOD PHARMACY CLIN...	INMATE PRESCRIPTIONS KCDC 8-28 TO 9-3-22
110	General Fund		11/9/2022	369.40	WESTWOOD PHARMACY CLIN...	INMATE PRESCRIPTIONS KCDC 9-4 TO 9-10-22
110	General Fund	00111727	11/9/2022	11,088.00	JIMMY WEST	PROGRAM DIRECTOR STIPEND
110	General Fund	00111728	11/9/2022	22.42	WEX BANK	10-22 FUEL PURCHASES
110	General Fund	00111729	11/9/2022	200.00	WFAV	E WASTE RADIO ADVERTISEMENTS
110	General Fund	00111730	11/9/2022	61.75	CARA L WHEELER CSR	TRANSCRIPTS ASA WATSON
110	General Fund	00111731	11/9/2022	183.69	JEANETTE WIERER	REIMBURSEMENT MILEAGE TO SPRINGFIELD
110	General Fund	00111732	11/9/2022	399.75	TIA WILLIAMS	CAR RENTAL FOR WITNESS TRAVEL
110	General Fund		11/9/2022	145.05	TIA WILLIAMS	LODGING FOR WITNESS TRAVEL
110	General Fund	00111733	11/9/2022	200.00	WIVR	E-WASTE RADIO ADVERTISEMENTS
110	General Fund	00111734	11/9/2022	160.00	WVLI	E-WASTE RADIO ADVERTISEMENTS
110	General Fund	00111736	11/17/2022	197.50	DAVID R. ALLEN, JR.	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111737	11/17/2022	160.00	SUE ALMQUIST MCGAREY	ELECTION JUDGE
110	General Fund	00111738	11/17/2022	160.00	JOHN ALVARADO	ELECTION JUDGE

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00111739	11/17/2022	197.50	PHILIP ANGELO	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111740	11/17/2022	160.00	CHERYL ANTROS	ELECTION JUDGE
110	General Fund	00111741	11/17/2022	172.50	MARY ARCHIE	ELECTION JUDGE, TRAVEL
110	General Fund	00111742	11/17/2022	175.00	VERNON ARSENEAU	ELECTION JUDGE, TRAVEL
110	General Fund	00111743	11/17/2022	205.00	GOLDA L AULD	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111744	11/17/2022	60.00	VANESSA AUSTIN	ELECTION GARAGE WORKER
110	General Fund	00111745	11/17/2022	172.50	DEVONA BADIRU	ELECTION JUDGE, TRAVEL
110	General Fund	00111746	11/17/2022	205.00	DELLA A BAKER	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111747	11/17/2022	205.00	STEVEN BAKER	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111748	11/17/2022	160.00	BARRY BALES	ELECTION JUDGE
110	General Fund	00111749	11/17/2022	160.00	DENISE BANKS ROBINSON	ELECTION JUDGE
110	General Fund	00111750	11/17/2022	160.00	ELEANOR A BARKER	ELECTION JUDGE
110	General Fund	00111751	11/17/2022	245.00	JENNIFER SUE BAUER	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111752	11/17/2022	160.00	ROSIE E BAYER	ELECTION JUDGE
110	General Fund	00111753	11/17/2022	205.00	DALE BEAUPRE	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111754	11/17/2022	172.50	JOHN BECKHAM JR	ELECTION JUDGE, TRAVEL
110	General Fund	00111755	11/17/2022	205.00	DONNA M BEDEKER	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111756	11/17/2022	75.00	CAROLYN BENDER	ELECTION JUDGE
110	General Fund	00111757	11/17/2022	175.00	KERRIE BLANTON	ELECTION JUDGE, TRAVEL
110	General Fund	00111758	11/17/2022	160.00	ESTHER BOGAN	ELECTION JUDGE
110	General Fund	00111759	11/17/2022	197.50	JANET E BOGUSZEWSKI	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111760	11/17/2022	197.50	STEPHEN P BOHAN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111761	11/17/2022	160.00	PRISCILLA BOLTON	ELECTION JUDGE
110	General Fund	00111762	11/17/2022	160.00	JENNIFER BOUDREAU	ELECTION JUDGE
110	General Fund	00111763	11/17/2022	160.00	JOSEPH BOWMAN	ELECTION JUDGE
110	General Fund	00111764	11/17/2022	160.00	MAXINE BOYD	ELECTION JUDGE
110	General Fund	00111765	11/17/2022	175.00	DEBORAH K BRADLEY	ELECTION JUDGE, TRAVEL
110	General Fund	00111766	11/17/2022	175.00	MARILYN BRAMMER	ELECTION JUDGE, TRAVEL
110	General Fund	00111767	11/17/2022	160.00	MARQUITA BRICKHOUSE	ELECTION JUDGE
110	General Fund	00111768	11/17/2022	160.00	VELSIE S BRIDGES	ELECTION JUDGE
110	General Fund	00111769	11/17/2022	160.00	SHARON BRITT	ELECTION JUDGE
110	General Fund	00111770	11/17/2022	160.00	MIRA BROUSSEAU	ELECTION JUDGE
110	General Fund	00111771	11/17/2022	197.50	MARCIA L BROWN-MEDINA	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111772	11/17/2022	60.00	BRENNA BROWN	ELECTION GARAGE WORKER
110	General Fund	00111773	11/17/2022	0.00	SCOTT BUCHANAN	ELECTION JUDGE, TRAVEL
110	General Fund	00111774	11/17/2022	160.00	EUGENIA BUCKMAN	ELECTION JUDGE
110	General Fund	00111775	11/17/2022	160.00	CYNTHIA L BURGESS	ELECTION JUDGE
110	General Fund	00111776	11/17/2022	160.00	ALIVIA BURGESS	ELECTION JUDGE

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110	General Fund	00111777	11/17/2022	160.00	BARBARA BURGESS	ELECTION JUDGE
110	General Fund	00111778	11/17/2022	160.00	WAYNE BURGESS	ELECTION JUDGE
110	General Fund	00111779	11/17/2022	200.00	SUSAN L. BURROW	ELECTION JUDGE
110	General Fund	00111780	11/17/2022	215.00	NICHOLAS A. BUTTRON	ELECTION JUDGE, TRAVEL
110	General Fund	00111781	11/17/2022	160.00	BEVERLY A. CAMPBELL	ELECTION JUDGE
110	General Fund	00111782	11/17/2022	160.00	NANCY M. CAPPS	ELECTION JUDGE
110	General Fund	00111783	11/17/2022	160.00	JAMES CARL	ELECTION JUDGE
110	General Fund	00111784	11/17/2022	87.50	CAROL CARLSON	ELECTION JUDGE, TRAVEL
110	General Fund	00111785	11/17/2022	197.50	BERNARD C. CARNES	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111786	11/17/2022	175.00	DANIEL CARPENTER	ELECTION JUDGE, TRAVEL
110	General Fund	00111787	11/17/2022	205.00	DARLENE F. CIPCICH	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111788	11/17/2022	245.00	JILL E. CLAUSSEN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111789	11/17/2022	172.50	EILEEN CONRADI	ELECTION JUDGE, TRAVEL
110	General Fund	00111790	11/17/2022	160.00	WILHEMENIA COOPER	ELECTION JUDGE
110	General Fund	00111791	11/17/2022	175.00	MICHELLE COOPER	ELECTION JUDGE, TRAVEL
110	General Fund	00111792	11/17/2022	160.00	BARBARA J. CORDES	ELECTION JUDGE
110	General Fund	00111793	11/17/2022	60.00	CAROL COTE	ELECTION GARAGE WORKER
110	General Fund	00111794	11/17/2022	160.00	CHARLES COWGILL	ELECTION JUDGE
110	General Fund	00111795	11/17/2022	205.00	LUCILLE M. CRAWFORD	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111796	11/17/2022	160.00	ROBIN A. CRAWFORD	ELECTION JUDGE
110	General Fund	00111797	11/17/2022	160.00	JAMES CZERWIONKA	ELECTION JUDGE
110	General Fund	00111798	11/17/2022	172.50	MARCIA CZERWIONKA	ELECTION JUDGE, TRAVEL
110	General Fund	00111799	11/17/2022	160.00	REGINA N. DAVIS	ELECTION JUDGE
110	General Fund	00111800	11/17/2022	172.50	LAVAR DAVIS	ELECTION JUDGE, TRAVEL
110	General Fund	00111801	11/17/2022	160.00	IVANIA DELGADO	ELECTION JUDGE
110	General Fund	00111802	11/17/2022	172.50	VONEDA R. DENAULT	ELECTION JUDGE, TRAVEL
110	General Fund	00111803	11/17/2022	160.00	ERICA DENNIS	ELECTION JUDGE
110	General Fund	00111804	11/17/2022	172.50	TANYA A. DOUGLAS	ELECTION JUDGE, TRAVEL
110	General Fund	00111805	11/17/2022	160.00	REBECCA DRAPER	ELECTION JUDGE
110	General Fund	00111806	11/17/2022	160.00	FLORENCE EDWARDS	ELECTION JUDGE
110	General Fund	00111807	11/17/2022	172.50	WILLIAM A. ELDER	ELECTION JUDGE, TRAVEL
110	General Fund	00111808	11/17/2022	160.00	JASMINE ELUMBAUGH	ELECTION JUDGE
110	General Fund	00111809	11/17/2022	160.00	SARAH ESPARZA	ELECTION JUDGE
110	General Fund	00111810	11/17/2022	160.00	LERLITA D. WILSON-EVANS	ELECTION JUDGE
110	General Fund	00111811	11/17/2022	197.50	JAMES A. FAFORD	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111812	11/17/2022	215.00	JULIE M. FAVRE	ELECTION JUDGE, TRAVEL
110	General Fund	00111813	11/17/2022	175.00	MARTIN FAYE	ELECTION JUDGE, TRAVEL
110	General Fund	00111814	11/17/2022	172.50	TRACEY FISHER	ELECTION JUDGE, TRAVEL

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110	General Fund	0011815	11/17/2022	205.00	HELEN M. FLORES	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011816	11/17/2022	60.00	MATT FORTIN	ELECTION GARAGE WORKER
110	General Fund	0011817	11/17/2022	197.50	SHARON L FRED	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011818	11/17/2022	197.50	TERESA P. FRITZ	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011819	11/17/2022	172.50	LEON FRITZ	ELECTION JUDGE, TRAVEL
110	General Fund	0011820	11/17/2022	160.00	JOLENE FRITZ	ELECTION JUDGE
110	General Fund	0011821	11/17/2022	175.00	ADRIENNE FRITZ	ELECTION JUDGE, TRAVEL
110	General Fund	0011822	11/17/2022	205.00	ALJAY FULTON, JR.	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011823	11/17/2022	172.50	MARY GANT	ELECTION JUDGE, TRAVEL
110	General Fund	0011824	11/17/2022	205.00	ROSANNE T. GIANOTTI	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011825	11/17/2022	160.00	LORETTA GIBSON	ELECTION JUDGE
110	General Fund	0011826	11/17/2022	160.00	SOMER GILES	ELECTION JUDGE
110	General Fund	0011827	11/17/2022	160.00	KATHLEEN GLASS	ELECTION JUDGE
110	General Fund	0011828	11/17/2022	197.50	BETTY A. GOCKEN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011829	11/17/2022	160.00	BRAYIA GOLDEN	ELECTION JUDGE
110	General Fund	0011830	11/17/2022	160.00	MARILYN GREEN	ELECTION JUDGE
110	General Fund	0011831	11/17/2022	160.00	PAMELA M. GROSSO	ELECTION JUDGE
110	General Fund	0011832	11/17/2022	172.50	ANDREW GRZESIAKOSKI	ELECTION JUDGE, TRAVEL
110	General Fund	0011833	11/17/2022	172.50	JAMES GUEBERT	ELECTION JUDGE, TRAVEL
110	General Fund	0011834	11/17/2022	197.50	JOHN HANSON	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011835	11/17/2022	197.50	RUBY A. HARDIN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011836	11/17/2022	197.50	ROBERT A. HARRIS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011837	11/17/2022	175.00	DENISE HARTMAN-JOYCE	ELECTION JUDGE, TRAVEL
110	General Fund	0011838	11/17/2022	160.00	SARAH HASIK	ELECTION JUDGE
110	General Fund	0011839	11/17/2022	175.00	JACQUELINE HAVENER	ELECTION JUDGE, TRAVEL
110	General Fund	0011840	11/17/2022	197.50	DEBORAH J. HENDRICK	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011841	11/17/2022	160.00	KIRT A. HENDRICK	ELECTION JUDGE
110	General Fund	0011842	11/17/2022	160.00	CANDY S. HENNIGH	ELECTION JUDGE
110	General Fund	0011843	11/17/2022	160.00	ALMA HERNANDEZ	ELECTION JUDGE
110	General Fund	0011844	11/17/2022	205.00	RONNIE D. HESS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011845	11/17/2022	197.50	DEBORAH GWIN HILL	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	0011846	11/17/2022	160.00	BRIAN HILL	ELECTION JUDGE
110	General Fund	0011847	11/17/2022	160.00	TERESA MONDY HOLLEY	ELECTION JUDGE
110	General Fund	0011848	11/17/2022	175.00	HOLLY HOLTAM	ELECTION JUDGE, TRAVEL
110	General Fund	0011849	11/17/2022	160.00	KAREN D. HORN	ELECTION JUDGE
110	General Fund	0011850	11/17/2022	60.00	ABBY HOVANES	ELECTION GARAGE WORKER
110	General Fund	0011851	11/17/2022	160.00	TYRONE IRVIN	ELECTION JUDGE
110	General Fund	0011852	11/17/2022	160.00	ALBERT JACOBSON	ELECTION JUDGE

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110	General Fund	00111853	11/17/2022	160.00	LUCY W. JAMES	ELECTION JUDGE
110	General Fund	00111854	11/17/2022	172.50	MILEEN JOINES	ELECTION JUDGE, TRAVEL
110	General Fund	00111855	11/17/2022	175.00	PAULETTE JONES	ELECTION JUDGE, TRAVEL
110	General Fund	00111856	11/17/2022	160.00	KAREN KARRAKER	ELECTION JUDGE
110	General Fund	00111857	11/17/2022	160.00	DARIN KEITH	ELECTION JUDGE
110	General Fund	00111858	11/17/2022	160.00	FAITH KELLER	ELECTION JUDGE
110	General Fund	00111859	11/17/2022	205.00	RANDALL LEE KERSCHKE	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111860	11/17/2022	205.00	DONNA KIEDAISCH	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111861	11/17/2022	175.00	CARMEN KING	ELECTION JUDGE, TRAVEL
110	General Fund	00111862	11/17/2022	205.00	DENISE F. KIRCHNER	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111863	11/17/2022	205.00	NORBERT M. KNIGHT	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111864	11/17/2022	160.00	JAMES KRANICH	ELECTION JUDGE
110	General Fund	00111865	11/17/2022	160.00	GEORGE KRESS	ELECTION JUDGE
110	General Fund	00111866	11/17/2022	60.00	RICHARD KRICK	ELECTION GARAGE WORKER
110	General Fund	00111867	11/17/2022	175.00	TYLER KROPP	ELECTION JUDGES, TRAVEL
110	General Fund	00111868	11/17/2022	172.50	CAROL S. KRUMWIEDE	ELECTION JUDGE, TRAVEL
110	General Fund	00111869	11/17/2022	160.00	KARL A KRUSE	ELECTION JUDGE
110	General Fund	00111870	11/17/2022	160.00	PAULA KRUSE	ELECTION JUDGE
110	General Fund	00111871	11/17/2022	215.00	JAMES KUCHAR	ELECTION JUDGE, TRAVEL
110	General Fund	00111872	11/17/2022	160.00	JANICE KUSTWIN	ELECTION JUDGE
110	General Fund	00111873	11/17/2022	175.00	ROCHELLE LADSON OROZCO	ELECTION JUDGE, TRAVEL
110	General Fund	00111874	11/17/2022	175.00	SUSAN M LAMORE	ELECTION JUDGE, TRAVEL
110	General Fund	00111875	11/17/2022	160.00	THEODORE L. LEDERER	ELECTION JUDGE
110	General Fund	00111876	11/17/2022	175.00	NADA I. LEGG	ELECTION JUDGE, TRAVEL
110	General Fund	00111877	11/17/2022	230.00	RAMONA K. MARTIN	ELECTION JUDGE, PICKUP
110	General Fund	00111878	11/17/2022	197.50	GAIL I. MATCHETTE	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111879	11/17/2022	160.00	CYNTHIA MCBARNES	ELECTION JUDGE
110	General Fund	00111880	11/17/2022	200.00	JUDY MCCLENDON	ELECTION JUDGE
110	General Fund	00111881	11/17/2022	197.50	STACEY MCKNIGHT	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111882	11/17/2022	160.00	JOSHUA EMANUEL MEDINA	ELECTION JUDGE
110	General Fund	00111883	11/17/2022	175.00	MARK MESSERLE	ELECTION JUDGE TRAVEL
110	General Fund	00111884	11/17/2022	200.00	JOSEPH MICHALSKI	ELECTION JUDGE
110	General Fund	00111885	11/17/2022	160.00	JILYAN MINER	ELECTION JUDGE
110	General Fund	00111886	11/17/2022	160.00	APRIL E MINNIEFIELD	ELECTION JUDGE
110	General Fund	00111887	11/17/2022	197.50	VALENCIA PATRICIA H. MORAN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111888	11/17/2022	200.00	DEBRA MORGAN	ELECTION JUDGE
110	General Fund	00111889	11/17/2022	245.00	WILLIAM MORGAN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111890	11/17/2022	160.00	PATRICK MORRIS	ELECTION JUDGE

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110	General Fund	00111891	11/17/2022	60.00	NATALIE MORRICAL	ELECTION GARAGE WORKER
110	General Fund	00111892	11/17/2022	205.00	MARY J. MORTON	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111893	11/17/2022	190.00	MARY C NEDZA	ELECTION JUDGE, PICKUP
110	General Fund	00111894	11/17/2022	160.00	HUGH A NICHOLS	ELECTION JUDGE
110	General Fund	00111895	11/17/2022	175.00	BRANDON NIEFT	ELECTION JUDGE, TRAVEL
110	General Fund	00111896	11/17/2022	215.00	GARY NITSCHKE	ELECTION JUDGE, TRAVEL
110	General Fund	00111897	11/17/2022	172.50	LORRAINE O'CONNOR	ELECTION JUDGE, TRAVEL
110	General Fund	00111898	11/17/2022	160.00	RITA J. OVERACKER	ELECTION JUDGE
110	General Fund	00111899	11/17/2022	160.00	LORI OWEN	ELECTION JUDGE
110	General Fund	00111900	11/17/2022	160.00	PATRICIA PEARSON	ELECTION JUDGE
110	General Fund	00111901	11/17/2022	175.00	ROBERT PEREZ	ELECTION JUDGE, TRAVEL
110	General Fund	00111902	11/17/2022	60.00	MANUEL PEREZ	GARAGE ELECTION PAYROLL
110	General Fund	00111903	11/17/2022	205.00	STACEY M PFANTZ	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111904	11/17/2022	60.00	SEAN PHILLIPS	ELECTION GARAGE WORKER
110	General Fund	00111905	11/17/2022	172.50	PATRICIA PIERCE	ELECTION JUDGE, TRAVEL
110	General Fund	00111906	11/17/2022	160.00	MONICA PIGATO	ELECTION JUDGE
110	General Fund	00111907	11/17/2022	160.00	DOROTHY A. POWELL	ELECTION JUDGE
110	General Fund	00111908	11/17/2022	172.50	ELIZABETH M. RAICHE	ELECTION JUDGE, TRAVEL
110	General Fund	00111909	11/17/2022	175.00	DEBORAH RAMEY	ELECTION JUDGE, TRAVEL
110	General Fund	00111910	11/17/2022	160.00	LENA RANDALL	ELECTION JUDGE
110	General Fund	00111911	11/17/2022	160.00	LYNN RANDAZZO	ELECTION JUDGE
110	General Fund	00111912	11/17/2022	160.00	AARON RASCHKA	ELECTION JUDGE
110	General Fund	00111913	11/17/2022	172.50	MARGUERITE REID	ELECTION JUDGE, TRAVEL
110	General Fund	00111914	11/17/2022	205.00	JEREMY RETTKE	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111915	11/17/2022	160.00	ALEXANDRIA RICHARDS	ELECTION JUDGE
110	General Fund	00111916	11/17/2022	215.00	ALEXANDRA RITCHIE	ELECTION JUDGE, TRAVEL
110	General Fund	00111917	11/17/2022	160.00	FAITH ROGGENBURG	ELECTION JUDGE
110	General Fund	00111918	11/17/2022	160.00	CHADWICK RUTTER	ELECTION JUDGE
110	General Fund	00111919	11/17/2022	205.00	GLORIA L. SANDERS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111920	11/17/2022	160.00	NIKKEA SANDERS	ELECTION JUDGE
110	General Fund	00111921	11/17/2022	160.00	IRA SCHAFFER	ELECTION JUDGE
110	General Fund	00111922	11/17/2022	175.00	PATTY A. SCHRADER	ELECTION JUDGE, TRAVEL
110	General Fund	00111923	11/17/2022	160.00	LINDA SCHROEDER	ELECTION JUDGE
110	General Fund	00111924	11/17/2022	172.50	JOHAN SCHRIPSEMA	ELECTION JUDGE, TRAVEL
110	General Fund	00111925	11/17/2022	160.00	VERNON R. SEEMANN	ELECTION JUDGE
110	General Fund	00111926	11/17/2022	160.00	JANICE SEEMANN	ELECTION JUDGE
110	General Fund	00111927	11/17/2022	172.50	JOHN B. SETTLE	ELECTION JUDGE, TRAVEL
110	General Fund	00111928	11/17/2022	160.00	DAVID P. SHAYKIN	ELECTION JUDGE

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110	General Fund	00111929	11/17/2022	160.00	JOY SHEA	ELECTION JUDGE
110	General Fund	00111930	11/17/2022	60.00	TEAGAN SHEAR	ELECTION GARAGE WORKER
110	General Fund	00111931	11/17/2022	160.00	LINDA K. SHERMAN	ELECTION JUDGE
110	General Fund	00111932	11/17/2022	160.00	PATRICIA A SHIDLER	ELECTION JUDGE
110	General Fund	00111933	11/17/2022	160.00	JONATHAN SHINABARGER	ELECTION JUDGE
110	General Fund	00111934	11/17/2022	160.00	KELVIN SHOWERS	ELECTION JUDGE
110	General Fund	00111935	11/17/2022	160.00	CONNOR SILCOX	ELECTION JUDGE
110	General Fund	00111936	11/17/2022	197.50	KEITH A. SIMON	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111937	11/17/2022	160.00	JOLENE SLUIS	ELECTION JUDGE
110	General Fund	00111938	11/17/2022	160.00	JUDITH A. SMEAD	ELECTION JUDGE
110	General Fund	00111939	11/17/2022	160.00	ESSIE M. SMITH	ELECTION JUDGE
110	General Fund	00111940	11/17/2022	160.00	FRANKIE L. SMITH	ELECTION JUDGE
110	General Fund	00111941	11/17/2022	172.50	AYANA M. SMITH	ELECTION JUDGE, TRAVEL
110	General Fund	00111942	11/17/2022	197.50	MICHAEL J. SONNEVILLE	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111943	11/17/2022	172.50	STEVEN SOUCIE	ELECTION JUDGE, TRAVEL
110	General Fund	00111944	11/17/2022	160.00	DEBORAH SUTHERLAND	ELECTION JUDGE
110	General Fund	00111945	11/17/2022	160.00	JAMES SPOON JR	ELECTION JUDGE
110	General Fund	00111946	11/17/2022	197.50	BONNIE L. STEVENS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111947	11/17/2022	197.50	LAURA A STEWART	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111948	11/17/2022	245.00	MATT STREETS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111949	11/17/2022	160.00	SUSAN A. SURPRENANT	ELECTION JUDGE
110	General Fund	00111950	11/17/2022	160.00	RUTHEL TEAGUE	ELECTION JUDGE
110	General Fund	00111951	11/17/2022	197.50	DALE THOMAS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111952	11/17/2022	160.00	SHARON THOMASON	ELECTION JUDGE PAYRPLL 11-8-22
110	General Fund	00111953	11/17/2022	197.50	GINA THOMPSON	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111954	11/17/2022	172.50	JUDITH ANN THROOP	ELECTION JUDGE, TRAVEL
110	General Fund	00111955	11/17/2022	200.00	DAWN M. TIERNEY	ELECTION JUDGE
110	General Fund	00111956	11/17/2022	160.00	CHARLES E. TOBERMAN	ELECTION JUDGE
110	General Fund	00111957	11/17/2022	197.50	JANET E. TOBERMAN	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111958	11/17/2022	160.00	CAROLE A. TOFARI	ELECTION JUDGE
110	General Fund	00111959	11/17/2022	160.00	JULIE A. TOMISEK	ELECTION JUDGE
110	General Fund	00111960	11/17/2022	175.00	DENISE TURNER	ELECTION JUDGE, TRAVEL
110	General Fund	00111961	11/17/2022	245.00	BRIDGETT S. UNDERWOOD	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111962	11/17/2022	205.00	HARRY VAN BEEK	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111963	11/17/2022	160.00	PAULA VAN BEEK	ELECTION JUDGE
110	General Fund	00111964	11/17/2022	215.00	CHERYL G. VANDYKE	ELECTION JUDGE AND TRAVEL
110	General Fund	00111965	11/17/2022	172.50	SAM VERRILL	ELECTION JUDGE, TRAVEL
110	General Fund	00111966	11/17/2022	160.00	EUGENE H. WACHHOLZ	ELECTION JUDGE

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110	General Fund	00111967	11/17/2022	160.00	SANDRA WALKER	ELECTION JUDGE
110	General Fund	00111968	11/17/2022	197.50	THOMAS W. WALTON	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111969	11/17/2022	160.00	RAMONA WASHINGTON	ELECTION JUDGE
110	General Fund	00111970	11/17/2022	160.00	ROCHELLE WATSON	ELECTION JUDGE
110	General Fund	00111971	11/17/2022	175.00	THERESA A. WEAKLEY	ELECTION JUDGE, TRAVEL
110	General Fund	00111972	11/17/2022	175.00	JAMISON P. WHEELER	ELECTION JUDGE, TRAVEL
110	General Fund	00111973	11/17/2022	160.00	LISA SUZANNE WHITWELL	ELECTION JUDGE
110	General Fund	00111974	11/17/2022	160.00	JANICE WHITE	ELECTION JUDGE
110	General Fund	00111975	11/17/2022	160.00	ALEX WILFONG	ELECTION JUDGE
110	General Fund	00111976	11/17/2022	160.00	SUSAN WILKEN	ELECTION JUDGE
110	General Fund	00111977	11/17/2022	160.00	DIANE M WILLIAMS	ELECTION JUDGE
110	General Fund	00111978	11/17/2022	160.00	GRACE WILLIAMS	ELECTION JUDGE
110	General Fund	00111979	11/17/2022	160.00	OLGA A WILSON	ELECTION JUDGE
110	General Fund	00111980	11/17/2022	160.00	KERRY R. WINTRODE	ELECTION JUDGE
110	General Fund	00111981	11/17/2022	160.00	STEVEN WIRTH	ELECTION JUDGE
110	General Fund	00111982	11/17/2022	160.00	SHARON DON ELLA WOMACK	ELECTION JUDGE
110	General Fund	00111983	11/17/2022	160.00	COLIN WOODS	ELECTION JUDGE
110	General Fund	00111984	11/17/2022	60.00	JAYDAN WRIGHT	ELECTION GARAGE WORKER
110	General Fund	00111985	11/17/2022	205.00	MICHAEL ZARING	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111986	11/17/2022	205.00	PATRICIA A ZELIS	ELECTION JUDGE, PICKUP, TRAVEL
110	General Fund	00111987	11/17/2022	160.00	HONGYAN ZHANG	ELECTION JUDGE
110	General Fund	00111988	11/18/2022	60.00	ALEX WILFONG	GARAGE ELECTION JUDGE PAYROLL
110	General Fund	00111989	11/23/2022	8,728.69	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 11-30-22
110	General Fund	00111990	11/23/2022	3,900.00	AMY'S AD-VANTAGE, INC.	E WASTE BILLBOARD ADV
110	General Fund	00111991	11/23/2022	2,853.38	AIL	SERVICE CHGES 9-9 TO 10-11-22 OJ
110	General Fund	00111992	11/23/2022	365.97	AQUA	SERVICE CHGES 9-9 TO 10-11-22 CH
110	General Fund	00111993	11/23/2022	73.69	AQUA	SERVICE CHGES 9-9 TO 10-11-22 ANNEX
110	General Fund	00111994	11/23/2022	211.23	AIL	SERVICE 9-9 TO 10-11-22 MORGUE
110	General Fund	00111995	11/23/2022	220.51	AQUA	SERVICE CHGES 9-9 TO 10-11-22 PS
110	General Fund	00111996	11/23/2022	43.86	AIL	SERVICE CHGES 9-9 TO 10-11-22 MORGUE
110	General Fund	00111997	11/23/2022	55.79	AIL	SERVICE CHGES 9-9 TO 10-11-22 PS
110	General Fund	00111998	11/23/2022	97.55	AIL	SERVICE CHGES 9-9 TO 10-11-22 PS
110	General Fund	00111999	11/23/2022	6,342.90	AIL	SERVICE 9-9 TO 10-11-22 NJ
110	General Fund	00112002	11/23/2022	6,390.62	AIL	SERVICE CHGES 9-9-22 TO 10-11-22 MEW JAIL

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110	General Fund	00112003	11/23/2022	3,589.69	AIL	SERVICE CHGES 9-9 TO 10-11-22 NJ
110	General Fund	00112004	11/23/2022	2,133.66	AQUA	SERVICE CHGES 9-9 TO 10-11-22 OLD JAIL
110	General Fund	00112005	11/23/2022	2,139.98	AQUA	SERVICE CHGES 9-9 TO 10-11-22 OJ
110	General Fund	00112006	11/23/2022	3,276.89	AQUA	SERVICE CHGES 9-9 TO 10-11-22 OJ
110	General Fund	00112007	11/23/2022	3,264.96	AQUA	SERVICE CHGES 9-9 TO 10-11-22 OJ
110	General Fund	00112008	11/23/2022	252.99	AQUA ILLINOIS	SERVICE PS 9-9 TO 10-11-22
110	General Fund	00112009	11/23/2022	3,925.01	AQUA	SERVICE CHGES 9-9 TO 10-11-22 NEW JAIL
110	General Fund	00112010	11/23/2022	397.36	AQUA ILLINOIS, INC.	SERVICE 9-1 TO 10-3-22
110	General Fund	00112011	11/23/2022	461.88	AQUA	SERVICE CHGES 9-9 TO 10-11-22 CH
110	General Fund	00112012	11/23/2022	1,915.55	AQUA	SERVICE CHGES 9-9 TO 10-11-22 OJ
110	General Fund	00112013	11/23/2022	234.47	AQUA	SERVICE 9-9 TO 10-11-22 ANNEX
110	General Fund	00112014	11/23/2022	112.65	AQUA ILLINOIS, INC.	SERVICE 9-1 TO 10-3-22 VAC
110	General Fund	00112015	11/23/2022	109.24	AQUA	SERVICE CHGES 9-1 TO 10-3-22
110	General Fund	00112016	11/23/2022	129.76	AQUA	SERVICE 9-1 TO 10-3-22 VAC
110	General Fund	00112017	11/23/2022	2,633.73	AIL	SERVICE 9-9 TO 10-11-22 NEW JAIL
110	General Fund	00112018	11/23/2022	3,899.71	AIL	SERVICE CHGES 9-9 TO 10-11-22 NEW JAIL
110	General Fund	00112019	11/23/2022	3,707.00	ATTORNEY REGISTRATION AND...	2023 ARDC DUES
110	General Fund	00112020	11/23/2022	101.24	ASSOC. OF INTEGRATED MEDIC...	INMATE MEDICAL CARE
110	General Fund	00112021	11/23/2022	54.15	AT&T	9-20 TO 10-19-22 LONG DISTANCE
110	General Fund	00112022	11/23/2022	1,087.84	AT&T	9-20 TO 10-19-22 CHGES EOC
110	General Fund	00112024	11/23/2022	155.91	BEAUPRES INC	12C3 WIPER
110	General Fund		11/23/2022	34.95	BEAUPRES INC	13C7 TIRE REPAIR
110	General Fund		11/23/2022	54.95	BEAUPRES INC	14C1 GOF
110	General Fund		11/23/2022	125.00	BEAUPRES INC	17C7 TIRE CHANGE
110	General Fund		11/23/2022	485.73	BEAUPRES INC	17C8 REAR BRAKES
110	General Fund		11/23/2022	54.95	BEAUPRES INC	19C12 GOF
110	General Fund		11/23/2022	541.78	BEAUPRES INC	19C3 GOF, 19C3 REAR BRAKES
110	General Fund		11/23/2022	54.95	BEAUPRES INC	19C4 GOF
110	General Fund		11/23/2022	34.95	BEAUPRES INC	19C4 TIRE REPAIR
110	General Fund		11/23/2022	54.95	BEAUPRES INC	19C5 GOF
110	General Fund		11/23/2022	89.90	BEAUPRES INC	19C6 GOF, TIRE REPAIR
110	General Fund		11/23/2022	54.95	BEAUPRES INC	20C11 GOF
110	General Fund		11/23/2022	54.95	BEAUPRES INC	20C5 GOF
110	General Fund		11/23/2022	54.95	BEAUPRES INC	21C10 GOF
110	General Fund		11/23/2022	54.95	BEAUPRES INC	21C11 GOF

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
110	General Fund		11/23/2022	54.95	BEUPRES INC	21C2 GOF
110	General Fund		11/23/2022	54.95	BEUPRES INC	21C6 GOF
110	General Fund		11/23/2022	34.95	BEUPRES INC	21C8 TIRE REPAIR
110	General Fund		11/23/2022	971.45	BEUPRES INC	BRAKES
110	General Fund		11/23/2022	109.90	BEUPRES INC	ROTATE TIRES, CHECK FLUIDS
110	General Fund		11/23/2022	636.79	BEUPRES INC	SERVICE 2013 DODGE CARAVAN
110	General Fund	00112025	11/23/2022	2,289.69	BEST-ONE TIRE & SERVICE	13C12 BRAKES
110	General Fund		11/23/2022	735.35	BEST-ONE TIRE & SERVICE	19C8 TIRES
110	General Fund		11/23/2022	735.35	BEST-ONE TIRE & SERVICE	20C1 TIRES
110	General Fund	00112026	11/23/2022	7,000.00	BIOTECH XRAY, INC	INMATE MEDICAL CARE
110	General Fund	00112027	11/23/2022	466,415.64	BlueCross BlueShield of Ill	COVERAGE PERIOD 12-01-22 TO 1-01-2023
110	General Fund	00112028	11/23/2022	0.00	PHILLIP CADDELL	TRAILER
110	General Fund	00112029	11/23/2022	1,001.59	CDW - GOVERNMENT, INC	MS SURFACE PRO LAPTOP & COVER
110	General Fund	00112031	11/23/2022	937.27	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00112032	11/23/2022	63.49	CHRISTIANSEN AUTO	SQUAD PARTS
110	General Fund	00112033	11/23/2022	140.00	CORRAN CLARK	MAN UP FACILIATOR
110	General Fund	00112034	11/23/2022	830.50	LEANN R CLODI, CSR	GRAND JURY 11-3-22
110	General Fund	00112035	11/23/2022	37.34	COM ED	SERVICE CHGES 9-19 TO 10-18-22 MAINT. GARAGE
110	General Fund	00112036	11/23/2022	93.92	COM ED	SERVICE 9-7 TO 10-6-22 VAC
110	General Fund	00112037	11/23/2022	3,271.63	CONSTELLATION NEW ENERGY	SERVICE 9-16 TO 10-17-22 ADMIN
110	General Fund		11/23/2022	70.55	CONSTELLATION NEW ENERGY	SERVICE CHGES 9-16 TO 10-17-22 TREASURER
110	General Fund		11/23/2022	18,371.29	CONSTELLATION NEW ENERGY	SERVICE CHGES 9-8 TO 10-7-22 JCDC/PS
110	General Fund	00112038	11/23/2022	10,357.35	THE COUNTRY TABLE	11-7 TO 11-20-22 KCDC MEALS
110	General Fund		11/23/2022	36,394.70	THE COUNTRY TABLE	JCDC MEALS 11-7 TO 11-20-22
110	General Fund	00112039	11/23/2022	140.00	ERIC CURRY	MAN UP FACILIATOR
110	General Fund	00112040	11/23/2022	161.20	THE DAILY JOURNAL	NOTICE OF EARLY VOTING
110	General Fund	00112041	11/23/2022	140.00	JEFF DAVIS	MAN UP FACILIATTOR
110	General Fund	00112042	11/23/2022	14,329.12	DEARBORN NATIONAL LIFE INS	PREMIUM FOR 12-22
110	General Fund	00112043	11/23/2022	80.55	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00112044	11/23/2022	3,269.10	DUANE DEAN BEHAVIORAL HE ..	9-22 DRUG COURT CASE MANAGER
110	General Fund	00112045	11/23/2022	1,848.00	DANIELLE DUGAN	MASAI JESTICE COURTROOM FACILIATOR
110	General Fund	00112046	11/23/2022	552.56	DUNLAP VISION	INMATE MEDICAL CARE

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110	General Fund	00112047	11/23/2022	88.44	ECOLAB	10-2 TO 11-1-22 WATER SOFTNER RENTAL
110	General Fund	00112048	11/23/2022	255.89	ECOLAB	CELLBLOCK SUPPLIES
110	General Fund	00112049	11/23/2022	7.19	FEDERAL EXPRESS	FED EX MAILING CHGES
110	General Fund		11/23/2022	7.19	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00112051	11/23/2022	167.48	GORDON ELECTRIC SUPPLY	SUPPLIES
110	General Fund	00112052	11/23/2022	431.00	GOVTECH BRANDS SHARED SE...	E CHECK FEES
110	General Fund	00112053	11/23/2022	63.40	DANIEL J. HALL	REIMBURSEMENT QUARTER MASTER PURCHASE
110	General Fund	00112054	11/23/2022	250.00	HAMENDE SEWER INC.	REMOVE DRAIN BUILD UP
110	General Fund	00112055	11/23/2022	350.00	KATHLEEN HARTMAN	ANGER MGMT CLASSES, ASSESSMENTS,M ETC
110	General Fund	00112056	11/23/2022	54.70	HOVE BUICK GMC	17C3 GOF
110	General Fund	00112058	11/23/2022	50,738.49	I-KAN REGIONAL OFFICE OF ED...	FY2022 IKAN UNTERGOVERNMENTAL AGREEMT (SEPT,OCT,NOV)
110	General Fund	00112059	11/23/2022	9,431.49	I-KAN REGIONAL OFFICE OF ED...	FY2022 TRUANCY INTERGOVERNMANRTAL AGREEMENT (SEPT. OCT. NOV)
110	General Fund	00112060	11/23/2022	68.05	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00112061	11/23/2022	424.00	JCM UNIFORMS, INC.	DEPT ISSUED UNIFORMS
110	General Fund	00112062	11/23/2022	3,000.00	JESSE LANDSCAPING	LANDSCAPE WORK
110	General Fund	00112064	11/23/2022	10,799.00	JOLIET ORAL SURGEONS	INMATE MEDICAL CARE
110	General Fund	00112065	11/23/2022	391.74	KANKAKEE COUNTY HIGHWAY	10-22 FUEL
110	General Fund	00112066	11/23/2022	921.26	KANKAKEE COUNTY HIGHWAY	10-22 CORONER FUEL USAGE
110	General Fund	00112067	11/23/2022	493.49	KANKAKEE COUNTY HIGHWAY	10-22 FUEL
110	General Fund	00112068	11/23/2022	10.00	KANKAKEE DISPOSAL	LATE FEE
110	General Fund		11/23/2022	2,357.60	KANKAKEE DISPOSAL	MONTHLY CHGE, ENVIR FEE, FUEL ADJ
110	General Fund		11/23/2022	774.78	KANKAKEE DISPOSAL	MONTHLY CHGE, EVIR FEE, FUEL ADJ
110	General Fund	00112069	11/23/2022	500.00	KANKAKEE-IROQUOIS-FORD	EVENT SPONSORSHIP -TIRE RECYCLE EVENT
110	General Fund	00112070	11/23/2022	232.28	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00112077	11/23/2022	42.81	KANKAKEE EMERGENCY PHYSI...	INMATE MEDICAL CARE
110	General Fund		11/23/2022	110.19	KANKAKEE EMERGENCY PHYSI...	INMATE MEDICAL CARE
110	General Fund	00112078	11/23/2022	71.41	DANNY KENT	REIMBURSEMENT MILEAGE 10-29 TO 11-8-22
110	General Fund	00112080	11/23/2022	4,026.59	KONE INC	MAINTENANCE 10-1 TO 12-31-22

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110	General Fund	00112081	11/23/2022	465.00	MICHAEL MAGRUDER	PLUMBING INSPECTIONS 10-30 TO11-12-22, MONTHLY COMEPNSATION
110	General Fund	00112082	11/23/2022	140.00	JOVAN MARSHALL	MANUP FACILIATOR
110	General Fund	00112084	11/23/2022	97.59	MCKESSON MEDICAL SURGICAL	INMATE MEDICAL SUPPLIES
110	General Fund		11/23/2022	1,929.75	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund		11/23/2022	688.03	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES-GLOVES
110	General Fund		11/23/2022	120.00	MCKESSON MEDICAL SURGICAL	MEDICALSUPPLIES
110	General Fund	00112085	11/23/2022	562.53	MEDPRO WASTE DISPOSAL, LLC	NOV 22 MEDICAL WASTE & COMPLIANCE TRAINING
110	General Fund	00112086	11/23/2022	409.04	MENARDS	SUPPLIES
110	General Fund	00112087	11/23/2022	177.18	METRO INFECTIOUS DISEASE C...	INMATE MEDICAL CARE
110	General Fund	00112088	11/23/2022	3,675.00	MIDWEST FORENSIC PATH, LIML...	AUTOPSIES
110	General Fund	00112089	11/23/2022	1,995.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund		11/23/2022	6,090.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% mILK
110	General Fund	00112090	11/23/2022	100.00	MSAB INC	LICENSE KEY
110	General Fund		11/23/2022	2,941.00	MSAB INC	XAMN HORIZON LICENSE, TRAINING COURSES
110	General Fund	00112092	11/23/2022	1,360.00	NCPERS - IL IMRF	PREMIUM FOR 12-22
110	General Fund	00112093	11/23/2022	282.98	NEXT DAY TONER SUPPLIES, INC.	TONER
110	General Fund		11/23/2022	338.00	NEXT DAY TONER SUPPLIES, INC.	TONER/INK
110	General Fund	00112094	11/23/2022	52.19	NICOR GAS	SERVICE CHGES 9-19 TO 10-18-22
110	General Fund	00112096	11/23/2022	5,000.00	OAK ORTHOPEDICS	OCTOBER 22 MONTHLY CONTRACTUAL SERVICE
110	General Fund	00112097	11/23/2022	4,620.00	NATALIE OJEDA	FRESH START PROGRAM COORDINATOR STIPEND
110	General Fund	00112098	11/23/2022	2,805.00	A. OLBROT CONSTRUCTION	REFUND TEMP OCCUPANCY DEPOSIT
110	General Fund	00112099	11/23/2022	511.56	ONE STOP AUTO SERVICE &	REPLACE WATER PUMP-2000 CHEVY SILVERADO
110	General Fund	00112100	11/23/2022	100.00	PACESETTER TRUCK CAPS & ACC	17C11 DETAIL
110	General Fund		11/23/2022	350.00	PACESETTER TRUCK CAPS & ACC	17F1 WINDOW TINT
110	General Fund	00112101	11/23/2022	1,033.50	PERSPECTIVES, LTD	EMPLOYEE ASSISTANCE PLAN
110	General Fund	00112102	11/23/2022	2,072.00	BETH M PHELPS, CSR	COURT ORDERED TRANSCRIPTS 9-20 TO 9-22-22
110	General Fund	00112103	11/23/2022	993.46	PIGGUSH SIMONEAU INC	CEILING TILE
110	General Fund		11/23/2022	3,977.20	PIGGUSH SIMONEAU INC	OLD JAIL EXTERIOR WORK
110	General Fund	00112105	11/23/2022	675.37	PREMIUM SPECIALTIES	LETTER OPENERS
110	General Fund	00112106	11/23/2022	27.58	PRESENCE HEALTHCARE SERVL...	INMATE MEDICAL CARE

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110	General Fund	00112107	11/23/2022	489.90	PROGRESS REPORTER, INC	JA PAPERS SERVED
110	General Fund	00112109	11/23/2022	840.00	PROTECTION ASSOCIATES	FIRE ALARM MONITORING KCOMM 11-1-22 TO 10-31-23
110	General Fund	00112110	11/23/2022	47.42	RAY O'HERRON COMPANY INC	NAMEBARS
110	General Fund	00112111	11/23/2022	134.95	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112112	11/23/2022	137.45	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112113	11/23/2022	145.86	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112114	11/23/2022	444.95	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112115	11/23/2022	946.46	RAY O'HERRON COMPANY INC	CORRECTION BADGES
110	General Fund	00112116	11/23/2022	97.34	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112117	11/23/2022	134.46	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112121	11/23/2022	2,287.26	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00112123	11/23/2022	849.70	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00112126	11/23/2022	2,390.70	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00112127	11/23/2022	55.07	A T T MOBILITY	CELLPHONE EXPENSE 10-22
110	General Fund	00112128	11/23/2022	0.00	SECRETARY OF STATE INDEX D...	FILING FEE FOR ELECTED OFFICIALS
110	General Fund	00112129	11/23/2022	1,388.58	SERVPRO OF KANKAKEE COUN...	BIO REMEDIATION OF JAIL CELLS
110	General Fund	00112130	11/23/2022	3,450.00	KEVIN W SHAUGHNESSY	POLYGRAPH TESTING
110	General Fund	00112131	11/23/2022	5,725.00	S & J DOOR, INC.	MORGUE ELECTRIC DOOR
110	General Fund	00112132	11/23/2022	98.73	DELBERT SKIMERHORN	REIMBURSEMENT MILEAGE/MEALS CONFERENCE
110	General Fund	00112133	11/23/2022	49.00	SOCIAL SECURITY ADMINISTRA...	RECORDS
110	General Fund	00112134	11/23/2022	218.14	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112135	11/23/2022	9.58	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112136	11/23/2022	3.91	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112137	11/23/2022	98.58	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112138	11/23/2022	29.90	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112139	11/23/2022	17.49	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112140	11/23/2022	23.18	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112141	11/23/2022	82.82	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112142	11/23/2022	92.98	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112143	11/23/2022	321.26	CARRIE STEWART	REIMBURSEMENT MILEAGE & BELL SERVICES
110	General Fund	00112144	11/23/2022	523.56	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 9-30-22
110	General Fund	00112145	11/23/2022	1,131.01	TREASURER OF THE STATE OF I...	TRAUMA AND SPINAL CORD FUNDS
110	General Fund	00112146	11/23/2022	2,380.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 8-22-22, 19CF58,20CM266,21CM722

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110	General Fund		11/23/2022	567.50	TWO-KEY COROPORATE SYSTE	INTERPRETING SERVICES 8-25-22 19CM958
110	General Fund		11/23/2022	567.50	TWO-KEY COROPORATE SYSTE	INTERPRETING SERVICES 8-30-22 18CF506
110	General Fund		11/23/2022	330.00	TWO-KEY COROPORATE SYSTE	INTERPRETING SERVICES 8-8-22 20CF895
110	General Fund		11/23/2022	1,873.13	TWO-KEY COROPORATE SYSTE	INTERPRETING SERVICES 9-19-22
110	General Fund		11/23/2022	330.00	TWO-KEY COROPORATE SYSTE	INTERPRETING SERVICES 9-20-22
110	General Fund		11/23/2022	952.50	TWO-KEY COROPORATE SYSTE	INTERPRETING SERVICES ON 8-15-22 21CF858,14CF335
110	General Fund	00112147	11/23/2022	3,308.96	TYLER TECHNOLOGIES, INC.	10-1-22 TO 9-30-23 BRAZOS COURT MGMT SYSTM INTERFACE
110	General Fund		11/23/2022	1,490.57	TYLER TECHNOLOGIES, INC.	SHIELD FORCE
110	General Fund	00112148	11/23/2022	197.77	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112149	11/23/2022	80.09	UNIFIRST CORPORATION	MATS
110	General Fund	00112150	11/23/2022	47.36	UNIFIRST CORPORATION	MATS
110	General Fund	00112151	11/23/2022	96.61	UNIFIRST CORPORATION	MATS
110	General Fund	00112152	11/23/2022	31.12	UNIFIRST CORPORATION	MATS
110	General Fund	00112153	11/23/2022	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112154	11/23/2022	900.00	U. S. BANK	SERIES 2009 ANNUAL ADM FEE
110	General Fund	00112155	11/23/2022	112.37	U. S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00112156	11/23/2022	296.70	VANGUARD ENERGY SERVICES,	CHGES 9-1 TO 9-30-22 CH
110	General Fund		11/23/2022	436.27	VANGUARD ENERGY SERVICES,	SERVICE CHGES 9-1 TO 9-30-22 ADM
110	General Fund		11/23/2022	89.89	VANGUARD ENERGY SERVICES,	SERVICE CHGES 9-1 TO 9-30-22 ANX
110	General Fund		11/23/2022	219.16	VANGUARD ENERGY SERVICES,	SERVICE CHGES 9-1 TO 9-30-22 PS
110	General Fund		11/23/2022	127.93	VANGUARD ENERGY SERVICES,	SERVICE CHGES 9-1 TO 9-30-22 MORGUE
110	General Fund		11/23/2022	905.08	VANGUARD ENERGY SERVICES,	SERVICE CHGES 9-1 TO 9-30-22 OJ
110	General Fund		11/23/2022	2,418.79	VANGUARD ENERGY SERVICES,	SERVICE CHGES 9-1- TO 9-30-22 NJ
110	General Fund	00112157	11/23/2022	49.50	VERITIV OPERATING COMPANY	ENERGY SURCHARGE
110	General Fund	00112158	11/23/2022	256.42	VERIZON	CELL SERVICE 10-11 TO 11-10-22
110	General Fund	00112159	11/23/2022	10.11	VERIZON WIRELESS	CELL PHONE EXPENSE 9-20 TO 10-19-22
110	General Fund		11/23/2022	7,085.99	VERIZON WIRELESS	CELLPHONE EXPENSE 10-16 TO 11-15-2022
110	General Fund		11/23/2022	8,381.12	VERIZON WIRELESS	CELLPHONE EXPENSE 9-16 TO 10-15-2022

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110	General Fund		11/23/2022	1,737.19	VERIZON WIRELESS	CELLPHONE EXPENSE 9-19 TO 10-18-2022
110	General Fund	00112160	11/23/2022	217.68	WAREHOUSE DIRECT	TONER
110	General Fund	00112161	11/23/2022	313.05	WAREHOUSE DIRECT	TONER, BATTERY
110	General Fund	00112163	11/23/2022	419.44	THOMSON REUTERS - WEST	10-22 MONTHLY SUBSCRIPTION
110	General Fund	00112164	11/23/2022	228.51	THOMSON REUTERS - WEST	PROFESSIONAL FEES 10-1 TO 10-31-22
110	General Fund	00112165	11/23/2022	258.33	THOMSON REUTERS - WEST	CRIMINAL LAW & PROCEDURE COPIES, MOTOR VEHICLE LAW-COPIES
110	General Fund	00112166	11/23/2022	1,206.00	THOMSON REUTERS - WEST	IL TRAILHANDBOOKS & CIVIL JURY INST. HANDBOOK
110	General Fund	00112167	11/23/2022	612.15	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 9-18 TO 9-24-22
110	General Fund		11/23/2022	262.62	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 9-11 TO 9-17-22
110	General Fund		11/23/2022	189.01	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 9-11 TO 9-17-22
110	General Fund		11/23/2022	191.83	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 9-18 TO 9-24-22
110	General Fund	00112168	11/23/2022	420.80	WEX BANK	10-22 FUEL
110	General Fund	00112169	11/23/2022	136.00	CARA L WHEELER CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00112170	11/23/2022	428.94	WOODY'S EMS	1/2 HP MOTOR
110	General Fund		11/23/2022	23.08	WOODY'S EMS	BELTS
110	General Fund		11/23/2022	580.00	WOODY'S EMS	FAN BLADES
110	General Fund		11/23/2022	132.81	WOODY'S EMS	MOTOR
110	General Fund	00112171	11/23/2022	2,205.00	ZIMBRA	ZIMBRA COLLABORATION STE PROFESSIONAL-ADDITIONAL
110	General Fund		11/23/2022	4,410.00	ZIMBRA	ZIMBRA COLLABORATION STE PROFESSIONAL-ANNUAL
110	General Fund	110122	11/1/2022	35,219.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - OCTOBER 2022
110	General Fund	110122A	11/1/2022	8,703.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - OCTOBER 2022
110	General Fund	110322	11/3/2022	40.00	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	110322A	11/3/2022	2.70	KANKAKEE COUNTY TREASUR...	CYBERSCARD BKCD - PLANNING MONTHLY FEE

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110	General Fund	110322B	11/3/2022	15,639.84	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	111422A	11/14/2022	1,336.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 97967-98116
110	General Fund	111522C	11/15/2022	14,780.02	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	111722B	11/17/2022	1,082.60	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 98117-98257
110	General Fund	112322	11/23/2022	15,470.10	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	INV1202488	11/21/2022	194.00	PAYLOCITY CORPORATION	HR Advanced Nov-22 Charges
Total 110	General Fund			1,367,608.08		
200	Tort Fund	00111647	11/9/2022	132.12	ADCRAFT PRINTERS INC	ENVELOPES
200	Tort Fund	00111691	11/9/2022	170.90	K3CO EMERGENCY TELEPHONE...	KANCOMM 10-22 AGREEMENT SERVICES
200	Tort Fund	00111702	11/9/2022	62.50	LANER MUCHIN	PROFESSIONAL SERVICES
200	Tort Fund	00112058	11/23/2022	6,510.35	I-KAN REGIONAL OFFICE OF ED...	FY2022 IKAN INTERGOVERNMENTAL AGREEMT (SEPT,OCT,NOV)
200	Tort Fund	00112059	11/23/2022	259.56	I-KAN REGIONAL OFFICE OF ED...	FY2022 TRUANCY INTERGOVERNMANRTAL AGREEMENT (SEPT. OCT. NOV)
200	Tort Fund	00112091	11/23/2022	4,915.00	LANER MUCHIN	LEGAL PROFESSIONAL SERVICES CORRECTIONS 9-26 TO 10-7-22
200	Tort Fund		11/23/2022	5,166.97	LANER MUCHIN	PROFESSIONAL SERVICES 9-21 TO 10-20-22
200	Tort Fund		11/23/2022	1,500.00	LANER MUCHIN	PROFESSIONAL SERVICES LEGAL ASSISTANCE 10-12 TO 10-19-22
200	Tort Fund		11/23/2022	187.50	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL 10-17 TO 10-19-22
200	Tort Fund		11/23/2022	250.00	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL ASSISTANCE 10-5 TO 10-12-22
Total 200	Tort Fund			19,154.90		
210	Pension Fund	00111691	11/9/2022	17,287.96	K3CO EMERGENCY TELEPHONE...	KANCOMM 10-22 AGREEMENT SERVICES
210	Pension Fund	00112058	11/23/2022	6,899.45	I-KAN REGIONAL OFFICE OF ED...	FY2022 IKAN INTERGOVERNMENTAL AGREEMT (SEPT,OCT,NOV)

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210	Pension Fund	00112059	11/23/2022	1,278.22	I-KAN REGIONAL OFFICE OF ED	FY2022 TRUANCY INTERGOVERNMENTAL AGREEMENT (SEPT. OCT, NOV)
210	Pension Fund	111422	11/14/2022	414,472.44	ILL MUNICIPAL RETIREMENT F...	IMRF OCTOBER 2022
Total 210	Pension Fund			439,938.07		
220	Recorder Computer Fund	00111645	11/3/2022	3,145.00	E-IMAGE DATA CORP	UPGRADE TO MICROFILM SCANNER
220	Recorder Computer Fund	00111672	11/9/2022	2,299.64	FIDLAR TECHNOLOGIES, INC.	LAREDO USAGE 9-22
220	Recorder Computer Fund	00111673	11/9/2022	0.00	LLOYD GADBOIS	MILEAGE REIMBURSEMENT
220	Recorder Computer Fund	00111735	11/16/2022	198.75	LORI GADBOIS	REIMBURSEMENT MILEAGE
220	Recorder Computer Fund	00112050	11/23/2022	210.00	LORI GADBOIS	MILEAGE REIMBURSEMENT
220	Recorder Computer Fund	00112105	11/23/2022	675.38	PREMIUM SPECIALTIES	LETTER OPENERS
Total 220	Recorder Computer Fund			6,528.77		
230	Co. Clerk Vital Record Fund	008818	11/7/2022	1,132.60	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 11-04-22
230	Co. Clerk Vital Record Fund	008823	11/9/2022	32.75	RUDER ELECTRIC INC	UPDATED NAME ON SYSTEM
230	Co. Clerk Vital Record Fund	008825	11/22/2022	1,019.34	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 11-18-22
230	Co. Clerk Vital Record Fund	008829	11/22/2022	210.00	DATAMATION IMAGING SERVIC...	10-22 10 GB BLOCKS HOSTING ENTITY
230	Co. Clerk Vital Record Fund		11/22/2022	2,719.00	DATAMATION IMAGING SERVIC...	ANNUAL SOFTWARE SUPPORT THRU 1-16-24
Total 230	Co. Clerk Vital Record Fund			5,113.69		
240	Treasurers Computer Fund	008819	11/7/2022	1,559.52	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 11-04-22
240	Treasurers Computer Fund	008826	11/22/2022	1,559.52	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 11-18-22
Total 240	Treasurers Computer Fund			3,119.04		
280	Law Library Fund	0012748	11/9/2022	3,307.25	KANKAKEE PUBLIC LIBRARY	8-2022 LIBRARY SPACE, LEXIS, LAW BOOKS
Total 280	Law Library Fund			3,307.25		

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300	Forfeited Funds (SAO)	008820	11/7/2022	199.33	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 11-04-22
300	Forfeited Funds (SAO)	008822	11/9/2022	6,013.10	KANKAKEE COUNTY TREASUR...	CREDIT CARD CHGES 9-22
300	Forfeited Funds (SAO)	008827	11/22/2022	199.33	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 11-18-22
Total 300	Forfeited Funds (SAO)			6,411.76		
301	MADD (SAO)	008821	11/7/2022	1,112.76	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 11-04-22
301	MADD (SAO)	008822	11/9/2022	550.00	KANKAKEE COUNTY TREASUR...	CREDIT CARD CHGES 9-22
301	MADD (SAO)	008824	11/9/2022	74.48	VERIZON WIRELESS	CELL PHONE CHGES 9-4 TO 10-3-22
301	MADD (SAO)	008828	11/22/2022	1,112.76	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 11-18-22
301	MADD (SAO)	008830	11/22/2022	74.48	VERIZON WIRELESS	CELL PHONE USAGE 10-4 TO 11-3-22
Total 301	MADD (SAO)			2,924.48		
305	Equitable Sharing - SAO	008822	11/9/2022	488.23	KANKAKEE COUNTY TREASUR...	CREDIT CARD CHGES 9-22
Total 305	Equitable Sharing - SAO			488.23		
325	Circuit Clerk Oper/Admin Fund	00111661	11/9/2022	233.10	SANDRA CIANCI	HOTEL FOR CONFERENCE
325	Circuit Clerk Oper/Admin Fund		11/9/2022	328.75	SANDRA CIANCI	MILEAGE RIMBURSEMENT CONFERENCE
Total 325	Circuit Clerk Oper/Admin Fund			561.85		
330	Court Automation Fund	007994	11/7/2022	5,490.57	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 11-04-22
330	Court Automation Fund	008012	11/22/2022	4,862.95	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 11-18-22
Total 330	Court Automation Fund			10,353.52		
355	Coroner Fees Fund	001186	11/22/2022	4,684.00	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 11-18-22
Total 355	Coroner Fees Fund			4,684.00		
365	IKAN-ROE Building Fund	00111650	11/9/2022	79.65	AQUA ILLINOIS INC	SERVICE CHGES 9-9 TO 10-11-22
365	IKAN-ROE Building Fund	00111651	11/9/2022	225.53	AQUA ILLINOIS INC	SERVICE CHGES 9-9 TO 10-11-22
365	IKAN-ROE Building Fund	00111663	11/9/2022	1,835.18	COM ED	SERVICE CHGES 9-21 TO 10-20-22
365	IKAN-ROE Building Fund	00111703	11/9/2022	255.12	NICOR GAS	service 9-2 to 10-3-22

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365	IKAN-ROE Building Fund	00112000	11/23/2022	229.92	AQUA ILLINOIS INC	SERVICE CHGES 9-28 TO 10-27-22
365	IKAN-ROE Building Fund	00112001	11/23/2022	79.65	AQUA ILLINOIS INC	service chges 10-11 to 11-8-22
365	IKAN-ROE Building Fund	00112095	11/23/2022	980.08	NICOR GAS	IKAN BLDG SERVICE 10-4 TO 11-3-22
Total 365	IKAN-ROE Building Fund			3,685.13		
380	V.A.C. Fund	0012737	11/7/2022	6,536.94	KANKAKEE COUNTY TREASUR...	VAC SALARIES 11-04-22
380	V.A.C. Fund	0012738	11/9/2022	33.06	AIL	SERVICE 9-7 TO 10-5-22
380	V.A.C. Fund	0012739	11/9/2022	40.00	AIL	SERVICE 10-4 TO 11-2-2022
380	V.A.C. Fund	0012740	11/9/2022	51.77	COM ED	SERVICE 9-28 TO 10-27-22
380	V.A.C. Fund	0012741	11/9/2022	400.00	HOWARD L. HAYES	NOVEMBER 2022 SHELTER
380	V.A.C. Fund	0012742	11/9/2022	400.00	DENNIS L. JENSEN	NOVEMBER 2022 SHELTER
380	V.A.C. Fund	0012743	11/9/2022	0.00	KANKAKEE COUNTY TREASUR...	8-22 CREDIT CARD CHGES
380	V.A.C. Fund		11/9/2022	0.00	KANKAKEE COUNTY TREASUR...	SEPT POSTAGE 9-1 TO 9-30-22
380	V.A.C. Fund	0012744	11/9/2022	0.00	KANKAKEE COUNTY TREASUR...	8-22 CREDIT CARD CHGES
380	V.A.C. Fund		11/9/2022	0.00	KANKAKEE COUNTY TREASUR...	POSTAGE 10-1 TO 10-31-22
380	V.A.C. Fund	0012745	11/9/2022	(75.58)	KANKAKEE COUNTY TREASUR...	8-22 CREDIT CARD CHGES
380	V.A.C. Fund		11/9/2022	1,444.21	KANKAKEE COUNTY TREASUR...	9-22 CREDIT CARD CHARGES
380	V.A.C. Fund	0012746	11/9/2022	21.71	KANKAKEE COUNTY TREASUR...	OCTOBER 2022 PHONE
380	V.A.C. Fund	0012747	11/9/2022	22.67	KANKAKEE COUNTY TREASUR...	SEPT 22-PHONE
380	V.A.C. Fund	0012749	11/9/2022	385.00	KND PROPERTIES, LLC	NOVEMBER 2022 SHELTER
380	V.A.C. Fund	0012750	11/9/2022	251.00	OSCAR LOPEZ	NOVEMBER SHELTER
380	V.A.C. Fund	0012751	11/9/2022	294.00	MICHAEL R. MITCHELL	NOVEMBER 2022 SHELTER
380	V.A.C. Fund	0012752	11/9/2022	31.84	NICOR GAS BILL PAYMENT CEN...	SERVICE 9-22 TO 10-24-22
380	V.A.C. Fund	0012753	11/9/2022	400.00	SANDSTONE HILLS, LLC	NOVEMBER 2022 SHELTER
380	V.A.C. Fund	0012754	11/9/2022	400.00	MARY & EDGAR TOWNSEND	NOVEMBER 2022 SHELTER
380	V.A.C. Fund	0012755	11/22/2022	6,902.82	KANKAKEE COUNTY TREASUR...	VAC SALARIES 11-18-22
380	V.A.C. Fund	0012756	11/22/2022	59.80	COURT STREET FORD, INC.	OIL CHANGE
380	V.A.C. Fund	0012758	11/22/2022	772.74	KANKAKEE COUNTY HIGHWAY	OCT 22 FUEL
380	V.A.C. Fund	0012759	11/22/2022	2,428.58	MIDLAND BANK - TRUST #1258	DEC 22 RENT
380	V.A.C. Fund	0012760	11/22/2022	995.00	OUTSEN ELECTRIC INC	NEW OFFICE SIGNAGE
Total 380	V.A.C. Fund			21,795.56		
395	Fed Seized Task Force Fund	0012761	11/22/2022	1,816.33	ROBOTEX	ROBOT REPAIR
Total 395	Fed Seized Task Force Fund			1,816.33		
410	County Highway	110322	11/3/2022	76,821.25	COUNTY HIGHWAY FUND	TRANS TO P/R 11/04/22

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410	County Highway	111522	11/15/2022	90,922.41	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30413-30425
410	County Highway	111722	11/17/2022	77,458.33	COUNTY HIGHWAY FUND	TRANS TO P/R 11/18/22
410	County Highway	112222	11/22/2022	117,022.00	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30426-30462
Total 410	County Highway			362,223.99		
420	County Motor Fuel Tax	110322A	11/3/2022	8,704.80	CO MOTOR FUEL FUND	TRANS TO P/R 11/04/22
420	County Motor Fuel Tax	111522A	11/15/2022	16,680.82	VARIOUS INDIVIDUALS	CO MFT FUND CK#2629-2631
420	County Motor Fuel Tax	111722A	11/17/2022	8,978.36	CO MOTOR FUEL FUND	TRANS TO P/R 11/18/22
420	County Motor Fuel Tax	112222A	11/22/2022	300,000.00	VARIOUS INDIVIDUALS	CO MFT FUND CK#2632
Total 420	County Motor Fuel Tax			334,363.98		
500	GIS Fund	00111660	11/9/2022	641.25	BRUCE HARRIS & ASSOCIATES	GIS CONSULTING SERVICES 9-22
Total 500	GIS Fund			641.25		
600	911 System Fee Fund	0011317	11/9/2022	150.00	CLEAR TALK COMMUNICATIONS	9-22 RENT
600	911 System Fee Fund	0011318	11/9/2022	950.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0011319	11/9/2022	268.89	COM ED	SERVICE 9-22 TO 10-21-22 HERSCHER
600	911 System Fee Fund	0011320	11/9/2022	254.11	COM ED	9-26 TO 10-25-22 SERVICE BONFIELD
600	911 System Fee Fund	0011321	11/9/2022	374.22	COM ED	SERVICE 9-27 TO 10-26-22
600	911 System Fee Fund	0011322	11/9/2022	2,000.00	MARC COTE	2022 INS DEDUCTIBLE
600	911 System Fee Fund	0011323	11/9/2022	1,762.91	KANKAKEE COUNTY TREASUR...	9-22 CREDIT CARD CHARGES
600	911 System Fee Fund	0011324	11/9/2022	63,001.99	KANKAKEE COUNTY TREASUR...	OCT 22 ETSB REIMBURSEMENT
600	911 System Fee Fund	0011325	11/9/2022	3.42	KANKAKEE COUNTY SHIP & REC	10-22 POSTAGE
600	911 System Fee Fund	0011326	11/9/2022	336.07	LEAF	CONTRACT ON COPIERS
600	911 System Fee Fund	0011327	11/9/2022	279.43	KEVIN MCGOVERN	MILEAGE AND MEAL REIMBURSEMENT
600	911 System Fee Fund	0011328	11/9/2022	1,170.00	NCS	10-22 CLEANING SERVICES
600	911 System Fee Fund		11/9/2022	1,170.00	NCS	9-22 CLEANING SERVICES
600	911 System Fee Fund		11/9/2022	1,278.90	NCS	AUG 22 SERVICES
600	911 System Fee Fund	0011329	11/9/2022	929.49	PEERLESS NETWORK	SERVICE 10-1 TO 10-31-22
600	911 System Fee Fund	0011330	11/9/2022	167.50	TAMARA L PETERSON	MILEAGE REIMBURSEMENT
600	911 System Fee Fund	0011331	11/9/2022	3,393.00	PREMIUM SPECIALTIES	JACKETS DONATION
600	911 System Fee Fund		11/9/2022	70.00	PREMIUM SPECIALTIES	JACKETS-DONATION

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600	911 System Fee Fund	0011332	11/9/2022	267.56	SHARI L. REINBACHER	REIMBURSEMENT MILEAGE AND MEALS
600	911 System Fee Fund	0011333	11/9/2022	131.00	RUDER ELECTRIC INC	FAX AFTER PHONE TRANSITION
600	911 System Fee Fund	0011334	11/9/2022	6,015.00	SEPS, INC	MAINTENNACE CONTRACT 11-8-22 TO 11-7-2023 KCOMM UNIT
600	911 System Fee Fund	0011335	11/22/2022	51,402.67	CHICAGO COMMUNICATIONS, L...	45% CONTRACT FIRE STATION ALERTING
600	911 System Fee Fund	0011336	11/22/2022	150.00	CLEAR TALK COMMUNICATIONS	NOV RENT 2022
600	911 System Fee Fund	0011337	11/22/2022	205.67	COM ED	SERVICE CHGES GRANT PARK 10-4 TO 11-2-22
600	911 System Fee Fund	0011338	11/22/2022	128.00	KANKAKEE COUNTY TREASUR...	RUDER SERVICE CALL CHARGED TO A-C SB 911
600	911 System Fee Fund	0011339	11/22/2022	21.55	LANGUAGE LINE SERVICES	TRANSLATION SERVICES
600	911 System Fee Fund	0011340	11/22/2022	52.05	NICOR GAS	SERVICE CHGES 10-11-9-22
600	911 System Fee Fund	0011341	11/22/2022	110.00	PERSONAL CUTS LAWN CARE	OCT 22 MOWING
600	911 System Fee Fund	0011342	11/22/2022	64.16	PROVEN IT	COPIER
600	911 System Fee Fund	0011343	11/22/2022	50,800.62	WESCOM	KMF/ENCRYPTION PROJECT
600	911 System Fee Fund	0011344	11/22/2022	6,400.00	XYBIX SYSTEMS, INC.	EXTENDED WARRANTY 11-18-22 TO 11-18-23
600	911 System Fee Fund	20223080125	11/4/2022	96,878.75	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 11-04-22
600	911 System Fee Fund	20223210089	11/17/2022	96,150.90	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 11-18-22
600	911 System Fee Fund	20223350108	11/30/2022	100,229.46	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 12-02-22
Total 600	911 System Fee Fund			486,567.32		
680	Animal Control Fund	007995	11/7/2022	9,448.82	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 11-04-22
680	Animal Control Fund	007996	11/9/2022	54.95	BEAUPRES INC	GOF 22ACV4
680	Animal Control Fund	007997	11/9/2022	121.18	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	007998	11/9/2022	315.12	COM ED	SERVICE 9-12 TO 10-11-22
680	Animal Control Fund	007999	11/9/2022	64.34	COM ED	SERVICE 9-28 TO 10-27-22 134 MOONEY DR
680	Animal Control Fund	008000	11/9/2022	253.46	KANKAKEE COUNTY TREASUR...	9-22 CREDIT CARD CHGES
680	Animal Control Fund	008001	11/9/2022	791.36	KANKAKEE COUNTY HIGHWAY ...	UNLEADED FUEL
680	Animal Control Fund	008002	11/9/2022	64.76	NETWORKFLEET, INC.	MONTHLY SERVICE FOR FLEET DEVICES
680	Animal Control Fund	008003	11/9/2022	92.88	NICOR GAS BILL PAYMENT CEN...	SERVICE 9-15 TO 10-18-22
680	Animal Control Fund	008004	11/9/2022	76.00	NICOR GAS BILL PAYMENT CEN...	SERVICE 9-9 TO 10-25-22
680	Animal Control Fund	008005	11/9/2022	1,931.00	NORDMEYER GRAPHICS	SIGN FOR 134 MOONEY DR BLDG

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680	Animal Control Fund	008006	11/9/2022	39.05	PATTERSON VETERINARY SUPP...	ELURA, SHIPPING, SERVICE FEE
680	Animal Control Fund		11/9/2022	249.20	PATTERSON VETERINARY SUPP...	GABAPENTIN, TRAZDONE, RESCUE
680	Animal Control Fund		11/9/2022	101.80	PATTERSON VETERINARY SUPP...	LABELS
680	Animal Control Fund		11/9/2022	39.80	PATTERSON VETERINARY SUPP...	MIRTSZAPINE, SERVICE FEE
680	Animal Control Fund		11/9/2022	206.20	PATTERSON VETERINARY SUPP...	NEEDLES, RESCUE
680	Animal Control Fund		11/9/2022	330.60	PATTERSON VETERINARY SUPP...	PYRANTEL, RESCUE
680	Animal Control Fund		11/9/2022	263.42	PATTERSON VETERINARY SUPP...	RESCUE
680	Animal Control Fund		11/9/2022	328.30	PATTERSON VETERINARY SUPP...	RESCUE, RESCUE CONCENTRATE, LRS, SERV FEE
680	Animal Control Fund		11/9/2022	156.19	PATTERSON VETERINARY SUPP...	WITNESS TEST, SERVICE FEE
680	Animal Control Fund	008007	11/9/2022	281.34	RAZZLE DAZZLE DOGGIE BOW...	DOG FOOD
680	Animal Control Fund	008008	11/9/2022	67.00	UNIVERSITY OF ILLINOIS	COUSIND-FA RABIES, SUBMISSION FEE, BRAIN REMOVAL
680	Animal Control Fund		11/9/2022	9.28	UNIVERSITY OF ILLINOIS	MAILING CHGE-HAYS 22-40414
680	Animal Control Fund		11/9/2022	67.00	UNIVERSITY OF ILLINOIS	RABIES FA TEST, SUBMISSION FEE, BRAIN REMOVAL-MELINE
680	Animal Control Fund	008009	11/9/2022	248.42	VERIZON WIRELESS	CELL PHONE SERVICE 9-16 TO 10-15-22
680	Animal Control Fund	008010	11/9/2022	30.82	WALMART COMMUNITY	CHICKEN, DETERGENT
680	Animal Control Fund		11/9/2022	103.35	WALMART COMMUNITY	COSTUMES, SUPPLIES
680	Animal Control Fund	008011	11/9/2022	246.00	ZOETIS US LLC	RABIES
680	Animal Control Fund	008013	11/22/2022	9,317.45	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 11-18-22
680	Animal Control Fund	008014	11/22/2022	136.28	ADCRAFT PRINTERS INC	CAGE CARDS
680	Animal Control Fund	008015	11/22/2022	158.39	AQUA	SERVICE CHGES 10-3 TO 11-1-22
680	Animal Control Fund	008016	11/22/2022	177.27	AQUA	SERVICE CHGES 10-3 TO 11-1-22
680	Animal Control Fund	008017	11/22/2022	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX AGGIE
680	Animal Control Fund		11/22/2022	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX FOX
680	Animal Control Fund		11/22/2022	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX JAX
680	Animal Control Fund		11/22/2022	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX MINNIE
680	Animal Control Fund		11/22/2022	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX ROCKY
680	Animal Control Fund		11/22/2022	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX STONEY
680	Animal Control Fund	008018	11/22/2022	227.49	COM ED	SERVICE CHGES 10-11 TO 11-9-22
680	Animal Control Fund	008019	11/22/2022	167.71	KANKAKEE COUNTY TREASUR...	PHONE BILL
680	Animal Control Fund	008020	11/22/2022	735.32	KANKAKEE COUNTY HIGHWAY	UNLEADED FUEL
680	Animal Control Fund	008021	11/22/2022	137.95	KANKAKEE DISPOSAL	GARBAGE CHGE, FEES, FUEL ADJ
680	Animal Control Fund	008022	11/22/2022	10.00	KANKAKEE ANIMAL HOSPITAL	BANDIT-VX
680	Animal Control Fund		11/22/2022	10.00	KANKAKEE ANIMAL HOSPITAL	CFALLIE-VX
680	Animal Control Fund		11/22/2022	96.00	KANKAKEE ANIMAL HOSPITAL	CINDER SPAY & VX
680	Animal Control Fund		11/22/2022	70.00	KANKAKEE ANIMAL HOSPITAL	HERMAN NEUTER

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680	Animal Control Fund		11/22/2022	86.00	KANKAKEE ANIMAL HOSPITAL	NEUTER & VX pABLO
680	Animal Control Fund		11/22/2022	75.75	KANKAKEE ANIMAL HOSPITAL	NEUTER AND CAPSTAR BRADLEY
680	Animal Control Fund		11/22/2022	10.00	KANKAKEE ANIMAL HOSPITAL	ROB-VX
680	Animal Control Fund		11/22/2022	100.00	KANKAKEE ANIMAL HOSPITAL	SPAY & UMBILICAL REPAIR-MOCHA
680	Animal Control Fund		11/22/2022	80.00	KANKAKEE ANIMAL HOSPITAL	SPAY CHARLOTTE
680	Animal Control Fund		11/22/2022	10.00	KANKAKEE ANIMAL HOSPITAL	STRATTON-VX
680	Animal Control Fund		11/22/2022	10.00	KANKAKEE ANIMAL HOSPITAL	VX SLASH
680	Animal Control Fund	008023	11/22/2022	64.76	NETWORKFLEET, INC.	MONTHLY SERVICE FOR FLEET DEVICES
680	Animal Control Fund	008024	11/22/2022	45.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	008025	11/22/2022	355.96	RAZZLE DAZZLE DOGGIE BOW--	DOG FOOD
680	Animal Control Fund	008026	11/22/2022	67.00	UNIVERSITY OF ILLINOIS	RABIES TEST, BRAIN REMOVAL, SUBMISSION FEE
680	Animal Control Fund	008027	11/22/2022	131.25	VANSCO SUPPLY, INC.	PAPER & HAND yOWELS, CAN LINERS
680	Animal Control Fund	008028	11/22/2022	162.48	ZOETIS US LLC	[ARVO & HEARTWORM TESTS
Total 680	Animal Control Fund			28,459.70		
730	Township Motor Fuel Tax	111522B	11/15/2022	2,029.70	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2496-2497
Total 730	Township Motor Fuel Tax			2,029.70		
740	Kankakee County EZ	001017	11/9/2022	90.00	KANKAKEE COUNTY TREASUR..	9-22 CREDIT CARD CHGES
740	Kankakee County EZ	001018	11/22/2022	60.31	BENJAMIN WILSON	REIMBURSEMENT FOR CONFERENCE EXP
Total 740	Kankakee County EZ			150.31		
745	Kankakee River Valley EZ	001119	11/7/2022	1,634.02	KANKAKEE COUNTY TREASUR..	KANKAKEE RIVER VALLEY EZ 11-04-22
745	Kankakee River Valley EZ	001120	11/9/2022	90.00	KANKAKEE COUNTY TREASUR..	9-2022 CREDIT CARD CHGES
745	Kankakee River Valley EZ	001121	11/22/2022	1,634.02	KANKAKEE COUNTY TREASUR..	KANKAKEE RIVER VALLEY EZ 11-18-22
745	Kankakee River Valley EZ	001122	11/22/2022	60.31	BENJAMIN WILSON	REIMBURSEMENT FOR CONFERENCE EXP
Total 745	Kankakee River Valley EZ			3,418.35		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2022 Through 11/30/2022

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
830	Snake Creek Drainage District	0012757	11/22/2022	481.00	GODIN, DENTON & ELLIOTT, P.C.	PROFESSIONAL SERVICES RENDERED
Total 830	Snake Creek Drainage District			481.00		
860	Cafeteria Plan	INV4371139	11/2/2022	592.74	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4392969	11/9/2022	790.97	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4413557	11/16/2022	603.68	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4436669	11/23/2022	926.06	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4467909	11/30/2022	1,302.17	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			4,215.62		
900	Payroll Clearing	11042022	11/3/2022	724.05	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		11/3/2022	137,032.99	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		11/3/2022	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		11/3/2022	3,661.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		11/3/2022	875.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		11/3/2022	787,465.67	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		11/3/2022	114,957.82	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		11/3/2022	178,836.44	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		11/3/2022	4,200.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		11/3/2022	51,851.61	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		11/3/2022	637.54	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		11/3/2022	1,478.05	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		11/3/2022	711.06	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		11/3/2022	342.50	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	11042022A	11/4/2022	(1,014.21)	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		11/4/2022	(116.94)	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		11/4/2022	(205.96)	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		11/4/2022	(112.02)	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		11/4/2022	66.75	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing	11182022	11/17/2022	724.05	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		11/17/2022	156,441.37	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		11/17/2022	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		11/17/2022	3,681.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		11/17/2022	875.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		11/17/2022	818,490.51	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		11/17/2022	158,064.55	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		11/17/2022	225,524.88	VARIOUS INDIVIDUALS	FICA

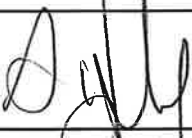

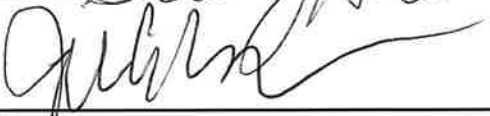






COMMITTEE REPORT

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 **NOVEMBER 30, 2022 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.

RECAPITULATION OF COLLECTOR'S ACCOUNTS	
TAX OPERATING ACCOUNT	\$ 3,896,182.69
TAX COLLECTION ACCOUNT	\$ 337.85
TAX EPAY ACCOUNT	\$ 43,995.83
ILLINOIS FUNDS	\$ 47,763.83
TOTAL CASH IN BANKS AND INVESTMENTS	\$ 3,988,280.20

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 November 30, 2022.



Nicholas Africano
Kankakee County Collector

COMMITTEE REPORT



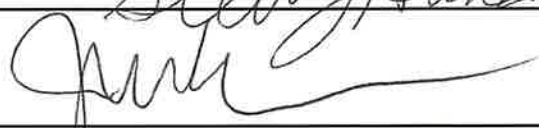
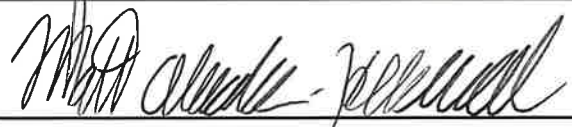





TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your committee, to whom was referred the matter of
COUNTY TREASURER'S MONTHLY REPORT

Beg to submit the following report on the matter before them:

WE HAVE EXAMINED THE **NOVEMBER 30, 2022 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 November 30, 2022

TAX OPERATING ACCOUNT - First American Bank	
Beginning balance	\$ 623,716.65
Credits	\$ 4,018,020.28
Debits	\$ 746,306.61
Interest	\$ 752.37
Ending balance	\$ 3,896,182.69

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	\$ 84,860.76
Credits	\$ 390,728.98
Debits	\$ 431,680.00
Interest	\$ 86.09
Ending balance	\$ 43,995.83

ILLINOIS FUNDS - US Bank	
Beginning balance	\$ 47,623.55
Credits	\$ 0.00
Debits	\$ 0.00
Interest	\$ 140.28
Ending balance	\$ 47,763.83

**Kankakee County Coroner
2022 Fiscal Year Summary Report**

	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Totals
Total Calls	175	158	103	132	94	102	100	105	90	113	109	111	1392
Coroners	27	20	18	16	10	14	15	21	21	23	21	21	227
Autopsies	9	6	11	12	5	6	15	11	7	10	8	8	108
Toxicology	10	6	12	12	6	6	15	11	8	12	8	8	114
Donations	3	1	0	2	1	1	1	0	0	1	0	1	11
Indigents	0	0	0	0	0	0	0	1	0	0	0	1	2
Fetal	5	1	0	2	1	0	0	1	0	1	2	1	14
Hospice	65	65	42	57	54	60	44	37	39	55	41	49	608
Referral	78	73	43	57	29	28	39	46	30	34	45	38	540
Cremations	101	105	59	73	72	54	66	63	56	62	73	60	844
X-ray's	3	1	3	1	0	2	5	5	5	3	2	4	34
Outside Autopsies	0	0	2	1	0	1	0	1	1	0	0	0	6
Outside X-Ray's	0	0	1	0	0	1	0	0	1	1	0	2	6
COVID-19	44	41	7	0	1	4	1	2	5	0	0	0	105
Natural	17	14	11	7	6	8	4	9	12	13	10	11	122
Cardiac	16	10	5	4	4	7	3	7	10	7	8	10	91
Cancer	0	1	1	1	0	0	0	2	1	2	0	0	8
Other	1	3	5	2	2	1	1	0	1	4	2	1	23
Homicide	2	0	1	0	0	0	4	3	0	0	0	0	10
Firearm	2	0	1	0	0	0	4	3	0	0	0	0	10
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	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide	4	1	1	2	0	1	0	2	4	2	2	0	19
Firearm	1	1	0	1	0	0	0	2	3	2	1	0	11
Hanging	3	0	1	1	0	1	0	0	1	0	1	0	8
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	0	0	0	0	0	0	0	0	0	0	0	0	0
Accident	4	5	5	7	4	5	7	7	3	8	8	1	64
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	0	0	3	0	1	3	2	0	1	3	0	13
Overdose	4	4	4	4	3	3	3	5	3	7	5	0	45
Fall	0	1	1	0	1	1	0	0	0	0	0	0	4
Other	0	0	0	0	0	0	1	0	0	0	0	1	2
Undetermined	0	0	0	0	0	0	0	0	0	0	0	1	1
Pending	0	0	0	0	0	0	0	0	0	0	2	8	10

MEMBER 2022 MONTH END CHECKS

Disbursed Total 224, 148.10

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CLERK FEES/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	44,939.45	770
CLERK FEES/11050030340- COLLECTION	KANKAKEE COUNTY TREASURER	N/A	N/A	4,428.00	27
PERCENTAGE FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	396.57	16
SURCHARGE/11050030356	IL STATE TREASURERS OFFICE	N/A	N/A	1,363.07	356
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	3,141.15	375
VIOLENT CRIME VICTIMS ASSISTANCE					
FUND					
ST ATTY/110-530-30353	KANKAKEE COUNTY TREASURER	N/A	N/A	3,304.56	219
OFF. RET/11050030341	KANKAKEE COUNTY TREASURER	N/A	N/A	6,355.50	70
SH FEE-TR/CRIM/11070030350	KANKAKEE COUNTY TREASURER	N/A	N/A	4,162.50	44
BONDING FEE/11071030375	KANKAKEE COUNTY TREASURER	N/A	N/A	4,354.28	86
PROB FEE/29055030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,052.83	12
LAW LIBR/28051030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,553.24	233
AUTOM FUND/33050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	11,820.46	656
COURT FEE/11051030355	KANKAKEE COUNTY TREASURER	N/A	N/A	8,247.13	437
CT SECURITY/26070030510	KANKAKEE COUNTY TREASURER	N/A	N/A	13,816.69	624
MISC/+/CHRS/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	2,569.85-	0
ANIMAL CNTRL/680-999-30454	KANKAKEE COUNTY TREASURER	N/A	N/A	444.24	6
AC/PBLCSTY-68091030454	KANKAKEE COUNTY TREASURER	N/A	N/A	25.00	4
ACCESS TO JUSTICE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	417.40	233
AROMA PARK	VILLAGE OF AROMA PARK	N/A	N/A	551.09	2
	TREASURER				
BRADLEY-ARRESTING AGCY/ADDITIONAL	VILLAGE OF BRADLEY TREASURER	N/A	N/A	500.00	1
CHILD PORN FINE					
BOURBONNAIS	VILLAGE OF BOURBONNAIS	N/A	N/A	3,268.64	66
	TREASURER				
BOURBONNAIS/E-CITATION FUND	VILLAGE OF BOURBONNAIS	N/A	N/A	116.00	58
	TREASURER				
BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	6,405.00	64
BRADLEY/ DUT EQUIPMT	VILLAGE OF BRADLEY TREASURER	N/A	N/A	700.00	2
BRADLEY/E-CITATION FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	120.00	60
BRADLEY/ STREET VALUE FINE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	50.00	1
BRADLEY/ VEHICLE FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	20.00	1
BRADLEY PD WAR PROC FEE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	500.00	8
CHILDREN'S ADVOCACY CENTER	VILLAGE OF BRADLEY TREASURER	N/A	N/A	717.67	47
CO BOND FORF/11050030354	KANKAKEE COUNTY TREASURER	N/A	N/A	523.88	4
CIRCLK E-CIT /33550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,932.78	388
CTDA/11050030342	KANKAKEE COUNTY TREASURER	N/A	N/A	2,160.00	57
CRIM JUSTICE INFORMATION PROJECTS	KANKAKEE COUNTY TREASURER	N/A	N/A	0.00	1
FUND	CRIMINAL JUSTICE INFORMATION				
CRIMJUST INFO PROJFND/ST. TREAS.	IL STATE TREASURERS OFFICE	N/A	N/A	56.00	3
ISP CO-TRAF/11050030346	KANKAKEE COUNTY TREASURER	N/A	N/A	2,673.91	18
CLK OP ADM FUND/32550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,049.86	661
CONSERVATION POL OPER ASSIST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	75.00	3
CONSERVATION-FINES	DEPT OF NATURAL RESOURCES	N/A	N/A	50.25	1
CONSERVATION POL OPER ASSIST	IL STATE TREASURERS OFFICE	N/A	N/A	6.00	3
FUND/CV-E-CITATION					
YOUTH DRUG ABUSE PREVENTION	IDHS/DASA-YDAPF	N/A	N/A	21.87	3
DOM BATTERY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	18.00	2
DRUG COURT /750-999-30355	KANKAKEE COUNTY TREASURER	N/A	N/A	1,346.85	201
DNA ANALYSIS FEE	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	957.47	6
DISPUTE RESOL/32051030520	KANKAKEE COUNTY TREASURER	N/A	N/A	182.83	210
DOC STOR/ 27050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	11,797.06	658
DRUG TREATMENT ASSMNT FUND	IL STATE TREASURERS OFFICE	N/A	N/A	750.93	4
ST TREAS-DUT EQUIPMT	IL STATE TREASURERS OFFICE	N/A	N/A	1,432.13	7
DOM VIOLENCE FINE (DV SHELTER &	IL STATE TREASURERS OFFICE	N/A	N/A	517.75	4

DESCRIPTION	OFFICE	AMOUNT	COUNT
SERVICE FUND)			
ESSEX TWP-ROAD/BRIDGE FUND	ESSEX TOWNSHIP TREASURER	850.00	1
ESSEX FINES	VILLAGE OF ESSEX TREASURER	48.00	1
ESSEX/E-CITATION FUND	VILLAGE OF ESSEX TREASURER	2.00	1
FORCLOS PREV PROG FUND	IL STATE TREASURERS OFFICE	833.00	17
FIRE PREVENTION FUND	IL STATE TREASURERS OFFICE	968.50	46
FIRE TRUCK REVOLV LOAN FUND	IL STATE TREASURERS OFFICE	15.00	2
GUARDIANSHIP AND ADVOCACY FUND	IL STATE TREASURERS OFFICE	1,045.00	11
GANEER TWP-RD/BRIDGE FUND	GANEER TOWNSHIP TREASURER	48.00	1
GENEER TWP-RD/BRIDGE FUND	GANEER TOWNSHIP TREASURER	6,195.56	70
GANG VIOL/ 310-530-30520	KANKAKEE COUNTY TREASURER	7.00	5
HERSCHER	VILLAGE OF HERSCHER TREASURER	171.00	2
HERSCHER/E-CITATION FUND	VILLAGE OF HERSCHER TREASURER	4.00	2
HARRIS & HARRIS COLLECTION AGENCY	ARNOLD SCOTT HARRIS P. C.	1,562.90	106
INT-INVMT./11050030610	KANKAKEE COUNTY TREASURER	25.48	0
ICB-TR K3CO/11050030332999	KANKAKEE COUNTY TREASURER	14.00	3
ISP/ DUT EQUIP FUND	IL STATE POLICE/DUT EQUIPMENT	82.34	2
IL STATE POLICE E-CITATION FUND	IL STATE TREASURERS OFFICE	6.00	3
ST POLICE LAW ENFORCEMENT ADMIN	IL STATE TREASURERS OFFICE	186.00	96
FND/ISP E-CITATION	IL STATE TREASURERS OFFICE		
STATE POLICE MERIT BOARD PUBLIC	IL STATE TREASURERS OFFICE	1,631.81	384
SAFETY FUND			
ISP/ WAR PROC FEE	IL STATE TREASURERS OFFICE	155.00	3
ISP/ VEHICLE FUND	STATE POLICE VEHICLE FUND #246	40.00	2
JURY DEMAND/11052030345	KANKAKEE COUNTY TREASURER	1,487.50	7
K3 TWP-RD/BRIDGE FUND	KANKAKEE TOWNSHIP TREASURER	411.16	5
CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	16.00	14
K3 CITY	CITY OF KANKAKEE TREASURER	4,464.94	82
K3 CITY/E-CITATION FUND	CITY OF KANKAKEE TREASURER	140.00	72
CO FINE-CRIM/ 11050030362	KANKAKEE COUNTY TREASURER	2,910.63	14
K3 CITY/ VEHICLE FUND	CITY OF KANKAKEE TREASURER	58.50	3
K3 CITY WAR PROC FEE	CITY OF KANKAKEE TREASURER	364.41	8
KAMEG	K.A.M.E.G.	60.58	3
LAB FEE-ST CRIME LAB	IL ST POLICE/ACCTS RECEIVABLE	320.00	3
LEADS FUND	IL STATE TREASURERS OFFICE	19.00	7
LAW ENFORCEMENT CAMERA FUND	IL STATE TREASURERS OFFICE	765.75	317
MANTENO	VILLAGE OF MANTENO TREASURER	148.32	5
MANTENO/E-CITATION FUND	VILLAGE OF MANTENO TREASURER	4.00	2
MANTENO TWP-ROAD/BRIDGE FUND	VILLAGE OF MANTENO TREASURER	48.00	1
MANTENO WAR PROC FEE	MANTENO TOWNSHIP TREASURER	420.00	3
ARRESTEE MED/ 35071030510	VILLAGE OF MANTENO TREASURER	370.00	27
MOMENCE	KANKAKEE COUNTY TREASURER	2,525.24	30
MOMENCE/E-CITATION FUND	KANKAKEE COUNTY TREASURER	52.00	27
MOMENCE/ VEHICLE FUND	CITY OF MOMENCE TREASURER	20.00	1
MOMENCE WAR PROC FEE	CITY OF MOMENCE TREASURER	140.00	2
OTTO TWP-ROAD/BRIDGE FUND	OTTO TOWNSHIP TREASURER	140.00	1
PUB DEFENDER/11054030359	KANKAKEE COUNTY TREASURER	1,500.00	8
PD REC AUTO/345-540-30510-999	KANKAKEE COUNTY TREASURER	1,469.57	1
PET POPCNTRL /680-910-30515	KANKAKEE COUNTY TREASURER	52.00	25
PRESRIPTION PILL AND DRUG	KANKAKEE COUNTY TREASURER	100.00	4
DISPOSAL FUND	IL STATE TREASURERS OFFICE	76.00	3
PROB & CT SERV/ 29055030379	KANKAKEE COUNTY TREASURER	566.00	34
PRISONER REVIEW BOARD VEH FUND	IL STATE TREASURERS OFFICE	60.00	120
RM & BOARD/11071030376	KANKAKEE COUNTY TREASURER	90.00	1
RES FORCL MED/275-510-30510-999	KANKAKEE COUNTY TREASURER	2,550.00	17
ROADSIDE MEMORIAL FUND	KANKAKEE COUNTY TREASURER	210.50	5
SEXUAL ASSAULT SERVICES FUND	IL STATE TREASURERS OFFICE	180.00	1
SAO IDRPFEE/318-530-30590	KANKAKEE COUNTY TREASURER	243.03	13
SA REC AUTO/ 315-530-30510	KANKAKEE COUNTY TREASURER	336.00	161
SPINAL COR/D/11050030366	KANKAKEE COUNTY TREASURER	25.00	5
SUPREME COURT SPECIAL PURPOSES FUND	IL STATE TREASURERS OFFICE	1,878.99	233
SH FINE/ 11070030364	KANKAKEE COUNTY TREASURER	11,283.67	58
SH DUT EQUIP/11070030378	KANKAKEE COUNTY TREASURER	18.47	1

SH E-CITATION /26570030510	KANKAKEE COUNTY TREASURER	N/A	N/A	98.00	51
SH VEHICLE/11070030780	KANKAKEE COUNTY TREASURER	N/A	N/A	40.00	2
SH WAR PROC /11070030365	KANKAKEE COUNTY TREASURER	N/A	N/A	1,007.00	13
SCOTT'S LAW FUND	IL STATE TREASURERS OFFICE	N/A	N/A	268.50	2
STATE POLICE LAW ENFORCEMENT	ISP - OFFICE OF FINANCE	N/A	N/A	7,345.50	97
ADMINISTRATION FUND					
ST POLICE OPERATIONS ASSISTANCE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	4,853.62	228
ST. ANNE	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	485.85	5
ST. ANNE/E- CITATION FUND	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	6.00	3
STATE TREAS PERCENTAGE	IL STATE TREASURERS OFFICE	N/A	N/A	2,701.40	70
ST. ANNE TWP-ROAD/BRIDGE FUND	ST. ANNE TOWNSHIP TREASURER	N/A	N/A	123.00	1
TEEN COURT/79099930355	KANKAKEE COUNTY TREASURER	N/A	N/A	660.75	217
TRAUMA FUND/11050030357	KANKAKEE COUNTY TREASURER	N/A	N/A	589.93	12
TR/CRIM CONVICTION SURCHARGE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	5,814.51	375
TRNS SAFETY HWY HIRE-BACK FUND	IDOT-HANLEY BLDG ROOM 126	N/A	N/A	125.00	1

*** End of Report ***

November 2022 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Kankakee County Recorder, for the month of November 2022
To the Chairman and Kankakee County Board

Balance – November 2022

Receipts

RHSPS	\$ 7,623.00
GIS Recorder	\$ 972.00
GIS Fee	\$15,552.00
Recording Fees	\$22,924.50
Photostat	\$ 1,561.50
State Stamps	\$41,938.50
County Stamps	\$20,969.25
Computer Fees	\$17,572.03
UCC	\$ 276.00

\$129,388.78

Total Cash Available

Disbursement Fees paid to County Treasurer

\$129,388.78

Bank Balance

Less cash in Box

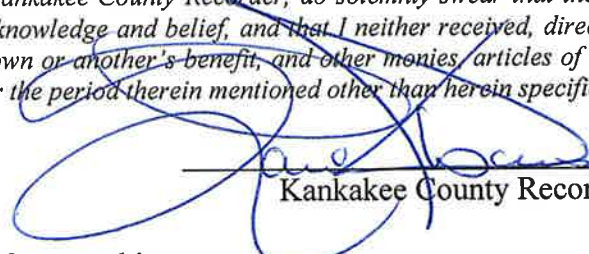
\$300.00

Cash in Safe and Bank

State of Illinois

County of Kankakee

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

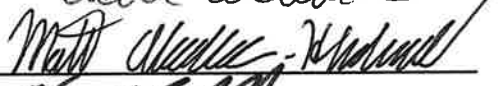


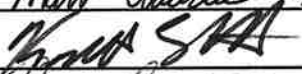
Signed and sworn to before me this
Approved by Recorder's Committee:


(seal)

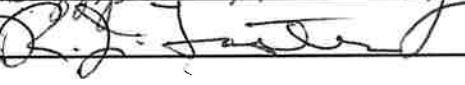

Notary Public




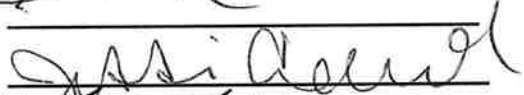


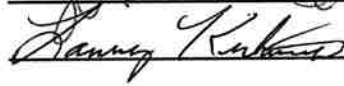












Kankakee County Recorder
2021/2022

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
2021 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

Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2019 December	\$10,926.00	\$1,360.00	\$21,750.00	\$32,559.00	\$412.00	\$46,337.50	\$23,168.75	\$322.00	\$19,082.16	\$155,917.41
January	\$9,279.00	\$1,172.00	\$18,747.00	\$28,006.50	\$339.00	\$28,381.50	\$14,190.75	\$138.00	\$17,876.42	\$118,130.17
February	\$7,623.00	\$1,002.00	\$16,032.00	\$23,938.50	\$451.50	\$14,625.00	\$7,312.50	\$184.00	\$16,078.77	\$87,247.27
March	\$8,964.00	\$1,113.00	\$17,808.00	\$26,296.00	\$370.50	\$29,893.50	\$14,946.75	\$230.00	\$16,704.44	\$116,326.19
April	\$9,108.00	\$1,161.00	\$18,576.00	\$27,171.00	\$136.50	\$27,649.50	\$13,824.75	\$345.00	\$17,859.53	\$115,831.28
May	\$9,630.00	\$1,260.00	\$20,160.00	\$29,434.00	\$294.00	\$37,689.50	\$18,844.75	\$299.00	\$17,836.39	\$135,447.64
June	\$11,754.00	\$1,475.00	\$23,595.00	\$34,899.00	\$429.50	\$27,240.00	\$13,620.00	\$138.00	\$21,595.44	\$134,745.94
July	\$12,249.00	\$1,493.00	\$23,888.00	\$35,218.50	\$633.00	\$37,355.50	\$18,677.75	\$69.00	\$19,907.78	\$149,491.53
August	\$11,727.00	\$1,556.00	\$24,896.00	\$36,804.50	\$290.50	\$34,683.50	\$17,341.75	\$184.00	\$21,170.32	\$148,653.57
September	\$13,752.00	\$1,753.00	\$28,038.00	\$41,351.00	\$375.50	\$43,090.00	\$21,545.00	\$230.00	\$21,596.10	\$171,730.60
October	\$11,439.00	\$1,348.00	\$21,563.00	\$32,012.50	\$1,166.00	\$54,272.00	\$27,136.00	\$92.00	\$18,425.70	\$167,454.20
November	\$12,159.00	\$1,492.00	\$23,862.00	\$35,234.50	\$420.50	\$61,874.50	\$30,937.25	\$207.00	\$19,609.56	\$185,796.31
Total	\$128,610.00	\$16,185.00	\$258,915.00	\$382,925.00	\$5,318.50	\$443,092.00	\$221,546.00	\$23,895.44	\$206,285.17	\$1,686,772.11

Total Documents Recorded for November 2022	981	2022 November Deeds	295	Fiscal Year Total
YTD Docs For Calendar Year	13,304	2022 November LP	16	4435
YTD Docs For Fiscal Year	14,701			177

Calendar Year End Document Totals

Year	Documents	Total
2008	26,271	18,272
2009	25,082	14,752
2010	18,202	16,518
2011	16,084	15,703
2012	18,400	14,971

2013	14,312
2014	14,875
2015	16,814
2016	18102
2017	

2018	2023
2019	2024
2020	2025
2021	2026
2022	2027

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: November 30, 2022 LESS \$400.00 CASH ON HAND \$0.00

RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$525.00 / \$0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$6,330.00</u>	
REDEMPTION FEES:	<u>\$13,946.00</u>	
MISC. PUBLIC SERVICES	<u>\$2,371.50</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,928.00 / \$310.00</u>	<u>\$29,999.81</u>
POSTAGE REIMBURSEMENT	<u>32.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE)	<u>\$3,452.00 / \$105.00</u>	
INTEREST EARNED	<u>0.31</u>	
TOTAL:		<u>\$29,999.81</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 23,172.50</u>	
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$2,928.00 / \$310.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 32.00</u>	
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	<u>\$3,452.00 / \$105.00</u>	
INTEREST	<u>\$ 0.31</u>	
TOTAL:		<u>\$29,999.81</u>

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.

[Signature]
DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 8 DAY OF December, 2022.

[Signatures]
APPROVED BY COUNTY CLERK'S COMMITTEE

[Signature]
NOTARY PUBLIC



COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>November 1, 2022</u>	TO	<u>November 30, 2022</u>	
OFFICE FUND BALANCE OF:	<u>November 1, 2022</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
<u>FEES</u>				
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$525.00</u>	/	<u>0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>6,330.00</u>	
REDEMPTION FEES:	<u>\$</u>		<u>13,946.00</u>	
MISC. PUBLIC SERVICES	<u>\$</u>		<u>2,371.50</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,928.00</u>	/	<u>310.00</u>	<u>\$29,999.81</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>32.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,452.00</u>	/	<u>105.00</u>	
INTEREST EARNED	<u>\$</u>		<u>0.31</u>	
TOTAL PUBLIC SERVICE:				<u>\$30,399.81</u>
<u>DISBURSEMENTS:</u>				
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER				
COUNTY CLERK'S FEES	<u>\$</u>		<u>23,172.50</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,928.00</u>	/	<u>\$310.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,452.00</u>	/	<u>\$105.00</u>	
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>32.00</u>	
INTEREST EARNED	<u>\$</u>		<u>0.31</u>	
TOTAL DISBURSEMENTS:				<u>\$29,999.81</u>
BALANCE OF <u>November 30, 2022</u>				<u>\$400.00</u>
<u>FEES OF OTHERS:</u>				
BALANCE OF <u>November 1, 2022</u>	<u>\$</u>		<u>376,356.51</u>	
MONTHLY RECEIPTS	<u>\$</u>		<u>547,579.67</u>	
CASH AVAILABLE	<u>\$</u>		<u>923,936.18</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>29,999.81</u>	
BALANCE OF <u>November 30, 2022</u>	<u>\$</u>		<u>893,936.37</u>	<u>\$893,936.37</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>893,936.37</u>	
CASH ON HAND	<u>\$</u>		<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>	
TOTAL:	<u>\$</u>		<u>894,336.37</u>	<u>\$894,336.37</u>
RAFFLE LICENSE	<u>\$5.00</u>			

COUNTY CLERK'S OFFICE

SIX MONTH REPORT OF FUNDS RECEIVED AND DISBURSED


FOR THE PERIOD OF	<u>June 1, 2022</u>	TO	<u>November 30, 2022</u>
OFFICE FUND BALANCE OF:	<u>June 1, 2022</u>		<u>\$400.00</u>
<u>RECEIPTS:</u>			
<u>FEEES</u>			
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$5,650.00</u>	/	<u>0.00</u>
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>46,392.00</u>
REDEMPTION FEES:	<u>\$</u>		<u>40,854.00</u>
MISC. PUBLIC SERVICES	<u>\$</u>		<u>17,233.50</u>
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$19,950.00</u>	/	<u>410.00</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>199.00</u>
PUBLIC HEALTH/STATE TREAS (DEATH COLDF) (DOMESTIC VIOLENCE)	<u>\$20,004.00</u>	/	<u>21,464.00</u>
INTEREST EARNED	<u>\$</u>		<u>16.55</u>
TOTAL PUBLIC SERVICE:			<u>\$172,173.05</u>
			<u>\$172,573.05</u>
<u>DISBURSEMENTS:</u>			
TOTAL EXCEE FEES TRANSFERRED	<u>\$</u>		<u>172,173.05</u>
BALANCE OF <u>November 30, 2022</u>			<u>\$400.00</u>
<u>FEES OF OTHERS:</u>			
BALANCE OF <u>June 1, 2022</u>	<u>\$</u>		<u>408,466.91</u>
MONTHLY RECEIPTS	<u>\$</u>		<u>1,770,600.01</u>
CASH AVAILABLE	<u>\$</u>		<u>2,179,066.92</u>
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>1,285,130.55</u>
BALANCE OF <u>November 31, 2022</u>	<u>\$</u>		<u>893,936.37</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>893,936.37</u>
CASH ON HAND	<u>\$</u>		<u>400.00</u>
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>
TOTAL COUNTY CLERKS ACCOUNT:	<u>\$</u>		<u>894,336.37</u>
RAFFLE LICENSE	<u>\$25.00</u>		

I certify that the above to be a true and complete record of the Receipts and Disbursements of my office for the six month period beginning June 1, 2022 and ending November 30, 2022.


DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN BEFORE ME THIS 8 DAY OF December, 2022




NOTARY PUBLIC

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
NOVEMBER 2022

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House	2	\$738,980	\$5,200
Mobile Homes			
Accessory Structures	5	\$340,521	\$3,299
Residential Repairs	25	\$269,413	\$3,455
Remodel/Alteration	4	\$112,081	\$1,260
Electrical	2	\$3,300	\$100
Solar Panels	9	\$444,480	\$4,562
Decks	1	\$2,000	\$50
Demo	2		\$100
Pools	1	\$86,286	\$778
Fences	11	\$92,185	\$1,330
Total Residential	62	\$2,089,246	\$20,134
AGRICULTURAL			
House			Exempt
Mobile Home			Exempt
Remodel/Additions			Exempt
Accessory Structures	1	\$84,940	Exempt
Repairs	1	\$8,500	Exempt
Other (Demo, Etc.)			Exempt
Total Ag Bldgs	2	\$93,440	\$0
COMMERCIAL	2	\$35,000	\$472
COMMERCIAL EZ	2	\$400,700	\$2,015
Total Commercial	4	\$435,700	\$2,487
INDUSTRIAL	1	\$243,937	\$2,478
INDUSTRIAL EZ	2	\$26,488	\$188
Total Industrial	3	\$270,425	\$2,666
TAXING BODY			Exempt
STORMWATER			
Total Permits	71	\$ 2,888,811	\$25,287
Fines	2		\$1,000
Re-Inspection Fee			
Plan Review	5		\$1,750
Walk-thru			
Administrative Fees	69		\$1,725
Erosion Control	1		\$100
Smoke			
Permit Add-On	3		\$184
Total Extra Fees	80		\$4,759
TOTALS			\$30,046

Michelle G. Sadler
 Michelle Sadler, Planner II

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

Report to the Kankakee County Board for the month of November , 2022

FUNDS SUBMITTED TO COUNTY TREASURER

	MonthTotalThis Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
Impoundment	435.00	515.00	11,160.00	14,230.00
Board	275.00	485.00	11,225.00	15,225.00
Service fees	225.00	175.00	5,095.00	5,430.00
Fines	650.00	750.00	16,683.00	23,351.00
Euth. & Disposal	480.00	745.00	5,827.00	4,295.00
Adoptions	-	135.00	3,648.00	1,855.00
Microchip	125.00	395.00	4,330.00	4,805.00
Trip Pickup	0.00	50.00	150.00	190.00
Owner Surrender	0.00	150.00	1,490.00	1,485.00
Miscellaneous fees received	88.00	358.00	3,369.71	3,753.00
Donations	105.00	80.00	3,603.92	9,473.98
Trap Rental	0.00	0.00	0.00	0.00
Total for month	2,383.00	3,838.00	66,446.63	84,092.98
Registration	32,680.00	35,120.00	99,411.76	350,750.00
Population Control Fund	2,160.00	2,200.00	24,015.00	24,150.00
Village revenue	2,425.00	3,510.00	35,234.00	33,779.00
TOTAL	39,648.00	44,668.00	471,655.86	492,771.98
IPTIP (Building fund)	198.34	8.54	67,537.38	372,232.87
ANIMAL BITES	MonthTotalThis Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. bites reported	26	17	357	347
b. in house bites impounded	1	3	61	74
c. bites impounded at home	7	6	118	91
d. out of County	3	2	25	31
e. specimens for lab exam	7	5	100	102
f. animals tested positive	0	0	0	2
g. Unable to locate/Refuse	8	1	57	48
ANIMAL INVENTORY	Beginning of the Month	Last year	End of the Month	Last year
DOGS	19	29	21	19
CATS	1	3	5	18
OTHER	0	0	0	0
WILD LIFE	0	0	0	0
STRAY ANIMAL DISPOSITION	MonthTotalThis Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. Animals euthanized	28	19	300	181
Dogs	18	11	134	91
Cats	1	3	38	25
Wildlife	9	5	128	64
Other	0	0	0	0
b. Owner reclaimed animals	21	19	338	361
c. Animals adopted	18	25	427	421
Dogs/T-12, A-1	13	16	199	181
Cats/T-4	4	7	218	227
Wildlife	0	0	4	5
Other	1	0	6	5
Deceased	0	0	4	5
DOA	0	0	0	2
Released in Field	3	0	9	1
Total animals handled	75	67	1132	1249
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held

December 20, 2022

Chairman *Carol Cwikke*

Vehicle Mileage	
2021 FORD TRANSIT VAN	8,923
2022 DODGE RAM WHITE	2,520
2022 DODGE RAM SILVER	5,636
2014 CHEVY SLV 2WD TRUCK -	83,963
2014 CHEVY SLV 4WD TRUCK	112,153

R. J. Justice
Respectfully submitted,

Kari Laird, Director
Animal Control Department

Medd Clark
Wanda P. Smith
Jessie Ann
Reggie McMonday
Lang Helton

January 2023 Resolution List

PROCLAMATION

DESCRIPTION

2023-01-10-01

PROCLAMATION HONORING KANKAKEE EASTIDE BULLDOG CHEERLEADERS FOR WINNING NATIONAL RECOGNITION DURING THE 2022 UNITED YOUTH FOOTBALL LEAGUE NATIONAL COMPETITION

RESOLUTION NUMBER

DESCRIPTION

2023-01-10-01

RE-APPOINTMENT OF CHAD MILLER TO THE KANKAKEE COUNTY REGIONAL PLANNING COMMISSION

2023-01-10-02

RE-APPOINTMENT OF SAMUEL PAYTON TO THE KANKAKEE COUNTY REGIONAL PLANNING COMMISSION

2023-01-10-03

RE-APPOINTMENT OF JEFF JARVIS TO THE KANKAKEE COUNTY REGIONAL PLANNING COMMISSION

2023-01-10-04

RE-APPOINTMENT OF THOMAS SUTRINA TO THE KANKAKEE COUNTY REGIONAL PLANNING COMMISSION

2023-01-10-05

APPOINTMENT OF AMANDA ARMER-IRPS TO THE EXECUTIVE BOARD OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY

2023-01-10-06

APPOINTMENT OF ROSEMARY FOSTER TO THE EXECUTIVE BOARD OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY

2023-01-10-07

RE-APPOINTMENT OF CHAD MILLER TO THE EXECUTIVE BOARD OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY

2023-01-10-08

RE-APPOINTMENT OF ANDREW H. WHEELER TO THE EXECUTIVE BOARD OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY

2023-01-10-09

RESOLUTION AUTHORITY FOR DIRECTOR OF KANKAKEE COUNTY PLANNING DEPARTMENT TO SIGN EMPLOYMENT AGREEMENT BETWEEN KANKAKEE COUNTY AND MAGRUDER & ASSOCIATES TO PERFORM PLUMBING INSPECTIONS

RESOLUTION NUMBER

DESCRIPTION

2023-01-10-10	RESOLUTION RE: ADOPTION OF AN UPDATED BEREAVEMENT POLICY OF THE COUNTY OF KANKAKEE POLICY AND PROCEDURE MANUAL
2023-01-10-11	RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION AND APPROPRIATING MATCHING TAX FUNDS FOR RESURACING COUNTY HIGHWAY 18
2023-01-10-12	RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE FOR THE USE OF MOTOR FUEL FOR THE PURPOSE OF MAINTAINING STREETS AND HIGHWAYS UNDER THE APPLICABLE PROVISIONS OF ILLINOIS HIGHWAY CODE FROM 01/01/23 TO 12/31/23
2023-01-10-13	RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN ENGINEERING AGREEMENT WITH HAMPTON, LENZINI & RENWICK, INC. AND APPROPRIATE MOTOR FUEL TAX (MFT) FUNDS TO DESIGN A BRIDGE REPLACEMENT ON COUNTY HIGHWAY 17 IN SUMNER TOWNSHIP
2023-01-10-14	RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN AGREEMENT FOR COUNTY ENGINEER'S SALARY
2023-01-10-15	RESOLUTION RE: RESOLUTION OPPOSING ILLINOIS GENERAL ASSEMBLY HB5855 PROTECT ILLINOIS COMMUNITIES ACT, ANY TRAILER BILL, ANY BILL SIMILAR TO, OR ANY BILL WHERE THE 102 ND ILLINOIS GENERAL ASSEMBLY DESIRES TO RESTRICT THE RIGHT OF CITIZENS AS PROTECTED BY THE SECOND AMENDMENT OF THE UNITED STATES
2023-01-10-16	RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN AGREEMENT WITH SAQ CONSULTING INC
2023-01-10-17	RESOLUTION RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN TO PLACE A CITIZEN'S REQUESTED REFERENDUM SUPPORTING MENTAL HEALTH ON THE BALLOT
2023 -01-10-18	RESOLUTION RE: AUTHORIZATION TO HIRE THE ACCOUNTING FIRM OF SMITH, KOELLING, DYKSTRA AND OHM PC TO AUDIT FISCAL YEAR 2022 ANNUAL FINANCIAL STATEMENTS

RESOLUTION NUMBER

DESCRIPTION

2023-01-10-19	RESOLUTION RE: AUTHORIZING EXPENDITURE FROM FY 2022 FUND NUMBER 095-AMERICAN RESCUE PLAN FUND TO VILLAGE OF SUN RIVER TERRACE
2023-01-10-20	RESOLUTION RE: AUTORIZING EXPENDITURE FROM FY2022 FUND NUMBER 095-AMERICAN RESCUE PLAN FUND TO VILLAGE OF LIMESTONE FIRE PROTECTION DISTRICT
2023-01-10-21	RESOLUTION AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS-FY2022 FUND NUMBER 098-KANKAKEE COUNTY SHERIFF'S DEPARTMENT-VEHICLES
2023-01-10-22	RESOLUTION AUTHORIZING THE EXPENDITURE OF \$2.0 MILLION OF AMERICAN RESCUE PLAN FUNDS TO SOCIAL SERVICES PROGRAMMING FOR KANKAKEE COUNTY
2023-01-10-23	RESOLUTION AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS-FY2022 FUND NUMBER 098-KANKAKEE COUNTY SHERIFF'S DEPARTMENT-LICENSE PLATE READER PROGRAM, AMENDING RESOLUTION #2021-09-14-333

KANKAKEE COUNTY MONTHLY RESOLUTION LIST - JANUARY 2023
RESOLUTIONS #01-23-001 - #01-23-006

January 2023 Resolution List

PROCLAMATION

2023-01-10-01

DESCRIPTION

PROCLAMATION HONORING KANKAKEE EASTIDE BULLDOG CHEERLEADERS FOR WINNING NATIONAL RECOGNITION DURING THE 2022 UNITED YOUTH FOOTBALL LEAGUE NATIONAL COMPETITION

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DESCRIPTION

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2023-01-10-05

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2023-01-10-06

APPOINTMENT OF ROSEMARY FOSTER TO THE EXECUTIVE BOARD OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY

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RESOLUTION AUTHORITY FOR DIRECTOR OF KANKAKEE COUNTY PLANNING DEPARTMENT TO SIGN EMPLOYMENT AGREEMENT BETWEEN KANKAKEE COUNTY AND MAGRUDER & ASSOCIATES TO PERFORM PLUMBING INSPECTIONS

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RESOLUTION NUMBER

DESCRIPTION

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2023-01-10-23	RESOLUTION AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS-FY2022 FUND NUMBER 098-KANKAKEE COUNTY SHERIFF'S DEPARTMENT-LICENSE PLATE READER PROGRAM, AMENDING RESOLUTION #2021-09-14-333

KANKAKEE COUNTY MONTHLY RESOLUTION LIST - JANUARY 2023
RESOLUTIONS #01-23-001 - #01-23-006

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

**RE: PROCLAMATION HONORING KANKAKEE EASTSIDE BULLDOG
CHEERLEADERS FOR WINNING NATIONAL RECOGNITION DURING THE 2022
UNITED YOUTH FOOTBALL LEAGUE NATIONAL COMPETITION**

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders have been providing recreational and educational opportunities for Kankakee Youth for over Sixty years;

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders competed in the United Youth Football League (UYFL) Regionals on November 11, 2022 in Addison Illinois with all four teams earning bids to the Nationals at Tampa Bay Fairgrounds in Tampa Florida on December 10, 2022; and;

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders 10 U coached by Ulekha Young won First Place;

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders 12 U coached by Imprynce Collins won Second Place;

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders 14 U coached by Symone West won Fourth Place;

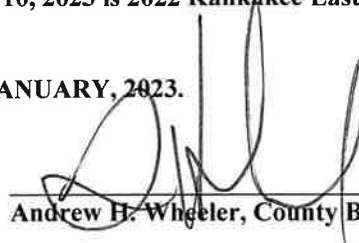
WHEREAS, the Kankakee Eastside Bulldog Cheerleaders 8U coached by Margienell Thurman won Sixth Place;

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders teams are led by Cheer Director Veronica Irish and Assistant Director Verlon Jordon;

WHEREAS, the Kankakee Eastside Bulldog Cheerleaders are an example of how dedication, hard work and commitment can lead to success and National Recognition;

NOW, THEREFORE BE IT PROCLAIMED that the Kankakee County Board greatly appreciates and honors the 2022 Kankakee Eastside Bulldog Cheerleaders for their commitment and National Recognition and proclaims that Tuesday January 10, 2023 is 2022 Kankakee Eastside Bulldog Cheerleaders Day in the County of Kankakee;

PASSED AND PROCLAIMED 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: RE-APPOINTMENT OF CHAD MILLER TO THE KANKAKEE COUNTY
REGIONAL PLANNING COMMISSION**

WHEREAS, the Kankakee County Board is authorized pursuant to 55 ILCS 5/5-14001 to create a Regional Planning Commission; and

WHEREAS, the Kankakee County Board approved amendments to the by-laws of said Commission on June 14, 1973; May 11, 1988; May 12, 1998; September 8, 1998; September 10, 2002; and October 11, 2022; and,

WHEREAS, said amended by-laws, state that the said Commission shall consist of no more than twelve (12) Kankakee County residents, no more than two (2) County Board members, and the criteria shall be geographic, demographic and occupational diversity, and shall be nominated by the Chairman of the Kankakee County Board and approved by a majority vote of the full Kankakee County Board; and,

WHEREAS, Chad Miller was appointed by resolution on August 10, 2004 and has served on the Regional Planning Commission for the past eighteen (18) years with a term expiring on September 12, 2022; and,

WHEREAS, the Planning, Zoning, & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 upon review discussion and consideration, recommended the reappointment of Chad Miller to a four (4) year term to expire on September 12, 2026.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County at this regularly scheduled meeting of January 9, 2023 approves the reappointment of Chad Miller to the Kankakee County Regional Planning Commission to a four (4) year term to expire on September 12, 2026 or until a successor is duly appointed.

ADOPTED and passed 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: RE-APPOINTMENT OF SAMUEL PAYTON TO THE KANKAKEE COUNTY
REGIONAL PLANNING COMMISSION**

WHEREAS, the Kankakee County Board is authorized pursuant to 55 ILCS 5/5-14001 to create a Regional Planning Commission; and

WHEREAS, the Kankakee County Board approved amendments to the by-laws of said Commission on June 14, 1973; May 11, 1988; May 12, 1998; September 8, 1998; September 10, 2002; and October 11, 2022; and,

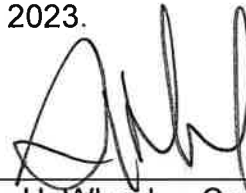
WHEREAS, said amended by-laws, state that the said Commission shall consist of no more than twelve (12) Kankakee County residents, no more than two (2) County Board members, and the criteria shall be geographic, demographic and occupational diversity, and shall be nominated by the Chairman of the Kankakee County Board and approved by a majority vote of the full Kankakee County Board; and,

WHEREAS, Samuel Payton was appointed by resolution on November 13, 2007 and has served on the Regional Planning Commission for the past fifteen (15) years with a term expiring on September 12, 2022; and,

WHEREAS, the Planning, Zoning, & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 upon review discussion and consideration, recommended the reappointment of Samuel Payton to a four (4) year term to expire on September 12, 2026.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County at this regularly scheduled meeting of January 9, 2023 approves the reappointment of Samuel Payton to the Kankakee County Regional Planning Commission to a four (4) year term to expire on September 12, 2026 or until a successor is duly appointed.

ADOPTED and passed 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: RE-APPOINTMENT OF JEFF JARVIS TO THE KANKAKEE COUNTY
REGIONAL PLANNING COMMISSION**

WHEREAS, the Kankakee County Board is authorized pursuant to 55 ILCS 5/5-14001 to create a Regional Planning Commission; and

WHEREAS, the Kankakee County Board approved amendments to the by-laws of said Commission on June 14, 1973; May 11, 1988; May 12, 1998; September 8, 1998; September 10, 2002; and October 11, 2022; and,

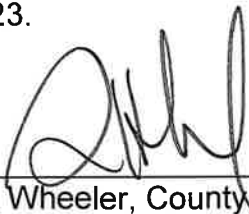
WHEREAS, said amended by-laws, state that the said Commission shall consist of no more than twelve (12) Kankakee County residents, no more than two (2) County Board members, and the criteria shall be geographic, demographic and occupational diversity, and shall be nominated by the Chairman of the Kankakee County Board and approved by a majority vote of the full Kankakee County Board; and,

WHEREAS, Jeff Jarvis was appointed by resolution on April 11, 2006 and has served on the Regional Planning Commission for the past sixteen (16) years with a term expiring on September 12, 2022; and,

WHEREAS, the Planning, Zoning, & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 upon review discussion and consideration, recommended the reappointment of Jeff Jarvis to a four (4) year term to expire on September 12, 2026.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County at this regularly scheduled meeting of January 9, 2023 approves the reappointment of Jeff Jarvis to the Kankakee County Regional Planning Commission to a four (4) year term to expire on September 12, 2026 or until a successor is duly appointed.

ADOPTED and passed 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: RE-APPOINTMENT OF THOMAS SUTRINA TO THE KANKAKEE COUNTY
REGIONAL PLANNING COMMISSION**

WHEREAS, the Kankakee County Board is authorized pursuant to 55 ILCS 5/5-14001 to create a Regional Planning Commission; and

WHEREAS, the Kankakee County Board approved amendments to the by-laws of said Commission on June 14, 1973; May 11, 1988; May 12, 1998; September 8, 1998; September 10, 2002; and October 11, 2022; and,

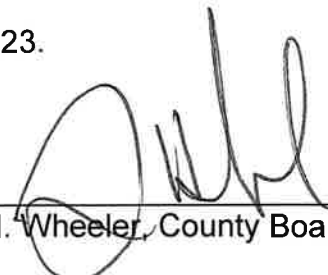
WHEREAS, said amended by-laws, state that the said Commission shall consist of no more than twelve (12) Kankakee County residents, no more than two (2) County Board members, and the criteria shall be geographic, demographic and occupational diversity, and shall be nominated by the Chairman of the Kankakee County Board and approved by a majority vote of the full Kankakee County Board; and,

WHEREAS, Thomas Sutrina was appointed by resolution on April 13, 2021 and has served on the Regional Planning Commission for the past one (1) year with a term expiring on September 12, 2022; and,

WHEREAS, the Planning, Zoning, & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 upon review discussion and consideration, recommended the reappointment of Thomas Surtina to a four (4) year term to expire on September 12, 2026.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County at this regularly scheduled meeting of January 9, 2023 approves the reappointment of Thomas Surtina to the Kankakee County Regional Planning Commission to a four (4) year term to expire on September 12, 2026 or until a successor is duly appointed.

ADOPTED and passed 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: APPOINTMENT OF AMANDA ARMER-IRPS TO THE EXECUTIVE BOARD OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY

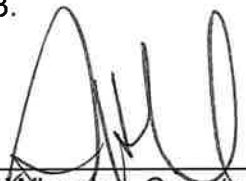
WHEREAS, pursuant to 55 ILCS 85/9(I) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,

WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of County Board members and Economic Development Association (EDA) members; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 has recommended that Amanda Armer-Irps be appointed to the Executive Board of Economic Alliance of Kankakee County and said term expiring January 1, 2025 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the appointment of Amanda Armer-Irps to the Executive Board of Economic Alliance of Kankakee County with said term expiring on January 1, 2025 is hereby approved.

PASSED and adopted 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: APPOINTMENT OF ROSEMARY FOSTER TO THE EXECUTIVE BOARD OF
ECONOMIC ALLIANCE OF KANKAKEE COUNTY**

WHEREAS, pursuant to 55 ILCS 85/9(I) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,

WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of County Board members and Economic Development Association (EDA) members; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 has recommended that Rosemary Foster be appointed to the Executive Board of Economic Alliance of Kankakee County and said term expiring January 1, 2025 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the appointment of Rosemary Foster to the Executive Board of Economic Alliance of Kankakee County with said term expiring on January 1, 2025 is hereby approved.

PASSED and adopted 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: RE-APPOINTMENT OF CHAD MILLER TO THE EXECUTIVE BOARD OF
ECONOMIC ALLIANCE OF KANKAKEE COUNTY**

WHEREAS, pursuant to 55 ILCS 85/9(I) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,

WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of County Board members and Economic Development Association (EDA) members; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 has recommended that Chad Miller be re-appointed to the Executive Board of Economic Alliance of Kankakee County and said term expiring January 1, 2025 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the re-appointment of Chad Miller to the Executive Board of Economic Alliance of Kankakee County with said term expiring on January 1, 2025 is hereby approved.

PASSED and adopted 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: RE-APPOINTMENT OF ANDREW H. WHEELER TO THE EXECUTIVE BOARD
OF ECONOMIC ALLIANCE OF KANKAKEE COUNTY**

WHEREAS, pursuant to 55 ILCS 85/9(I) the County Board created an ad hoc committee to form a partnership with the Kankakee County Board and members of the Economic Development Alliance to further economic development initiatives in Kankakee County; and,

WHEREAS, at the June 7, 2006 Ad Hoc Committee it was determined that the Board of Directors will be comprised of County Board members and Economic Development Association (EDA) members; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 has recommended that Andrew H. Wheeler be re-appointed to the Executive Board of Economic Alliance of Kankakee County and said term expiring January 1, 2025 or until his successor is approved.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, that the re-appointment of Andrew H. Wheeler to the Executive Board of Economic Alliance of Kankakee County with said term expiring on January 1, 2025 is hereby approved.

PASSED and adopted 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: AUTHORITY FOR DIRECTOR OF KANKAKEE COUNTY PLANNING DEPARTMENT TO SIGN EMPLOYMENT AGREEMENT BETWEEN KANKAKEE COUNTY AND MAGRUDER & ASSOCIATES TO PERFORM PLUMBING INSPECTIONS

WHEREAS, Kankakee County Planning Department by Illinois State Plumbing Regulations must have a Certified Plumbing Inspection to perform plumbing inspections as pertaining to construction permits with plumbing work; and,

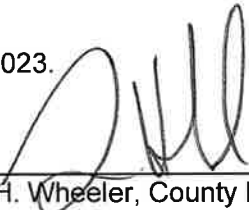
WHEREAS, the Kankakee County Planning Department would like to enter into an agreement with Magruder & Associates to perform such inspections, Exhibit A, a copy of which is attached; and,

WHEREAS, Magruder & Associates will perform inspections and reporting on required in the agreement; and,

WHEREAS, Planning, Zoning, and Agriculture Committee at its regularly scheduled and duly noticed meeting of December 21, 2022 has reviewed, discussed, and considered the matter and authorizes and direct the Director of Kankakee County Planning Department to sign the Employment Agreement between Kankakee County and Magruder & Associates.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of January 10, 2023 after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning, and Agriculture Committee and hereby authorizes the Director of Kankakee County Planning Department to sign the Employment Agreement between Kankakee County and Magruder & Associates.

PASSED and adopted this 10th day of January 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Employment Agreement
Plumbing Inspector**

1. Parties:

Michael Magruder
905 Magnolia Drive
Bourbonnais, IL 60914 (*hereinafter "Magruder & Associates"*)

Rick Lewis
503 Edgebrook
Bourbonnais, IL 60914 (*hereinafter "Magruder & Associates"*)

and

County of Kankakee (*hereinafter "Kankakee"*)

2. Terms of Agreement:

This agreement shall commence on December 1, 2022 and shall continue through December 1, 2023 and shall be automatically renewed annually on its own terms thereafter unless terminated in accordance with the provisions of this agreement.

3. Obligations of Parties:

Magruder & Associates agrees to the following:

- (A) Magruder & Associates shall be solely responsible to assure that all plumbing inspections and reinspections required pursuant to permits issued or as otherwise requested by the code enforcement department of Kankakee County shall be fully performed as needed and required by the ordinances of the County of Kankakee and the State of Illinois. Magruder & Associates shall at all times be certified as a plumbing inspector by the State of Illinois.
- (B) Magruder & Associates shall assure that at all plumbing inspections are performed consistent with the ordinances of the County of Kankakee and with the statutes of the State of Illinois.
- (C) Magruder & Associates shall perform all inspections requested by the completion of the next business day (or within twenty-four (24) hours unless an emergency exists in which case he will respond as soon as is reasonably possible.
- (D) Magruder & Associates shall provide all necessary reports to the code enforcement division and the law department to assure enforcement of the applicable ordinances and statutes.

- (E) Magruder & Associates shall issue notices and citations, as appropriate for the violation of any ordinances or statutes.
- (F) Magruder & Associates shall assure the appearance of inspectors as witnesses as necessary for the hearing and enforcement of any citations issued related to any violations of the applicable ordinances and statutes.
- (G) To provide an annual report documenting a list of all inspections performed during a monthly basis.
- (H) To respond to inquiries by phone and in person for information regarding issues related to the ordinances and statutes regarding plumbing requirements.
- (I) To provide to Code Office , a weekly statement of charges for all inspections performed. Said request shall be provided by the tenth (10th) day of the month following the inspections which have been performed and for which payment is requested pursuant to this agreement.

Kankakee County agrees to the following:

- (A) Kankakee County shall assure that any inspections requested or required of Magruder & Associates shall be provided to Magruder & Associates in a prompt and timely manner.
- (B) Kankakee County shall provide reasonable notice to Magruder & Associates of any appearance necessary for the enforcement of any citations issued by Magruder & Associates.
- (C) To provide necessary access to property records and files as needed by Magruder & Associates.
- (D) To pay compensation as provided herein.

4. Compensation:

Kankakee County shall pay to Magruder & Associates the base sum of Three Hundred Dollars (\$300.00) per month. In addition, Kankakee shall pay the sum of Sixty Dollars (\$60.00) for each inspection per property. In the event that it becomes necessary to re-inspect the property, the inspector shall be paid the sum of Sixty Dollars (\$60.00) for each such re-inspection. Said base salary shall be paid in semi-monthly payments in accordance with the Kankakee County payroll. The additional payments shall be paid in monthly payments concurrent with Kankakee's payroll procedures. Liability insurance will be paid for Michael Magruder by Kankakee County and liability insurance for Rick Lewis will be paid by Magruder & Associates. Checks will be made to Rick Lewis of Magruder & Associates.

5. **Termination:**

This agreement may be terminated by either party upon thirty days written notice. Notice of the termination shall be provided to the parties at the address stated above. In the event of termination of this agreement, Magruder & Associates agrees to provide all records relating to any inspections conducted within Kankakee County to the Office of Code Enforcement at the time that the agreement terminates.

6. **Severability and Notices:**

Any notice required by this agreement shall be mailed by certified mail, return receipt requested to the address provided above. Any provision of this agreement which is considered unenforceable for any reason shall be severed and the remainder of this agreement shall be fully enforced.

7. **Amendments:**

This agreement represents the full and completed agreement of the parties and shall be amended only in writing and signed by all parties.

Dated this 1st day of December 2022

County of Kankakee

By: _____

Michael R. Magruder

By: _____

Rick Lewis

By: _____

Delbert Skimerhorn, Director of Planning

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

**RE: ADOPTION OF AN UPDATED BEREAVEMENT POLICY OF THE COUNTY OF
KANKAKEE POLICY AND PROCEDURE MANUAL**

WHEREAS, Kankakee County has a specified bereavement policy in the County of Kankakee Policy and Procedure Manual; and,

WHEREAS, the County Administrator has recommend updates to the bereavement policy which will make the policy consistent with the Family Bereavement Act; and,

WHEREAS, the bereavement policy shall be updated as outlined in the attached exhibit 1; and

WHEREAS, the Executive Committee, at its regularly scheduled meeting of December 20, 2022, after review, discussion and consideration recommends the adoption of the attached updates to the bereavement policy of the County of Kankakee Policy and Procedure Manual.

NOW, THEREFORE, be it resolved by the Kankakee County Board that the attached bereavement policy of the County of Kankakee Policy and Procedure Manual (Exhibit 1) is adopted and shall be implemented without delay.

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



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

County of Kankakee
Policy & Procedure

Bereavement Policy

Eff. 1/1/2023

POLICY

Kankakee County provides employees with paid time off from work due to a death in the family in order for the employee to attend services, grieve and attend to matters necessitated by the death of the family member in accordance with the Family Bereavement Leave Act.

PROCEDURE

PAID BEREAVEMENT LEAVE

- ◆ Employees will be given **up to** three (3) days of paid time off if a member of their immediate family passes away. This time is to be used for employees to attend services, grieve and attend to matters necessitated by the death of the family member.
- ◆ For purposes of this paid bereavement leave policy only, the immediate family includes the employee's spouse or any of the following of either the employee or their spouse: father, mother, brother, sister, children, grandchildren or grandparent, stepparents or stepchildren.

◆ If additional time is needed for bereavement of immediate family, eligible employees may use unpaid bereavement benefits set forth below, may use up to three (3) days of time from the Extended Illness Bank if approved by the appropriate Department Head.

◆ UNPAID BEREAVEMENT LEAVE

- ◆ Eligible employees (as that term is defined in Section 101(2) of the federal Family and Medical Leave Act, 29 U.S.C. 2601 et seq.) are also entitled to take a maximum of 2 weeks (10 working days) of unpaid bereavement leave to: (a) attend the funeral or alternative to a funeral of a child covered family member; (b) make arrangements necessitated by the death of a child covered family member; or (c) grieve the death of a child covered family member. In the event of the death of more than one child covered family member in a 12-month period, an employee is entitled to up to a total of 6 weeks of bereavement leave during the 12-month period.
- ◆ For purposes of this policy, "covered family member" includes an employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-

Commented [JM1]: I'd recommend making this definition for the paid leave consistent with the definition of a family member under the unpaid family bereavement required by law (See definition below that tracks the statute.)

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law, grandchild, grandparent, or stepparent. "Domestic partner" includes the person recognized as the domestic partner of the employee under any domestic partnership or civil union law of a state or political subdivision of a state. Domestic partner also includes an unmarried adult person who is in a committed, personal relationship with the employee, who is not a domestic partner and not in such a relationship with any other person, or who the employee has designated as his or her domestic partner to the employer.

The County may require reasonable documentation, including a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution or government agency.

◆ Eligible employees (as that term is defined in Section 101(2) of the federal Family and Medical Leave Act, 29 U.S.C. 2601 et seq.) are also entitled to up to 10 workdays of unpaid leave ~~can be granted~~ for the following reasons relating to pregnancy, fertility, adoption, and surrogacy:

- Miscarriage
- Unsuccessful round of intrauterine insemination or an assisted reproductive technology procedure
- Failed adoption match or an adoption that is not finalized because it is contested
- Failed surrogacy agreement
- Diagnosis that negatively impacts pregnancy or fertility, or
- Stillbirth

◆ Employees may also use up to three (3) days of time from their Extended Illness Bank to attend services, grieve the death or attend to matters necessitated by the death of other family members or a friend of the employee, if approved by the appropriate Department Head.

◆ The County reserves the right to ask the employee for written verification of death.

For leave resulting from the reasons set forth above relating to pregnancy, fertility, surrogacy, adoption, or stillbirth, the County may require reasonable documentation. Reasonable documentation may include a form completed by a health care practitioner who has treated the employee or the employee's spouse or domestic partner, or surrogate, for a covered event, or documentation from the adoption or surrogacy organization that the employee worked with related to a covered event, certifying that the employee or his or her spouse or domestic partner has experienced a covered event. The employer may not require that the employee identify which category of event the leave pertains to as a condition of exercising rights under this policy.

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◆—Bereavement leave under this policy must be completed within 60 days after the date on which the employee receives notice of the death of ~~the child~~ a covered family member or the date on which a covered event relating to pregnancy, fertility, surrogacy, adoption, or stillbirth occurs. An employee is required to provide the County with at least 48 hours' advance notice of the employee's intention to take bereavement leave unless providing such notice is not reasonable and practicable. ~~The County may require reasonable documentation, including a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution or government agency.~~

◆

◆—An employee who is entitled to take ~~paid or~~ unpaid leave, may elect to substitute any period of accrued paid leave benefits for an equivalent period of unpaid bereavement leave ~~or may use up to three (3) days of time from the Extended Illness Bank if approved by the appropriate Department Head.~~

The County prohibits retaliation against any employee who exercises his or her rights under this policy, opposes any practice that the employee believes to be in violation of this policy, or supports the exercise of rights of another under this policy.

This policy does not create a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or in addition to the unpaid leave time permitted by the federal Family and Medical Leave Act of 1993.

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

RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION AND APPROPRIATING MATCHING TAX FUNDS FOR RESURFACING COUNTY HIGHWAY 18

WHEREAS, Kankakee County is proposing to construct a Hot Mix Asphalt Overlay on County Highway 18, FAP 0796 (18000 West Road), from IL 17 to IL 115 using Federal Surface Transportation Funds allocated to the County for the purpose of paying eighty-percent of the cost of this project, and,

WHEREAS, the State of Illinois is requesting that they receive assurance from Kankakee County that the twenty percent local funds required to match these federal funds will be made available for this construction project designated as Section 21-00028-03-RS, Job Number C-93-012-23, Project Number S7HV(364) estimated to cost \$1,110,256.54 and,

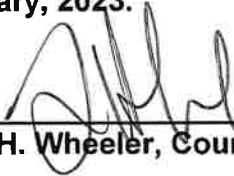
WHEREAS, the Highway and Buildings Committee, at the December 22, 2022 meeting, discussed and recommends funding and approval of the attached agreement.

THEREFORE, BE IT RESOLVED, that the County of Kankakee will use \$182,000.00 or as much as may be needed to match the required funding to complete the proposed improvement for the 20% local share from Matching Tax Funds, and furthermore agree to pass a supplement resolution if necessary to appropriate additional funds for completion of the project.

BE IT FURTHER RESOLVED, that the Chairman of the County Board or his designee be authorized to execute the attached local agency agreement for federal participation on this project, and this resolution will become Attachment 3 of the AGREEMENT.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit four (4) copies of the AGREEMENT and Resolution to IDOT District 3 Bureau of Local Roads and Streets.

APPROVED AND PASSED this 10th day of January, 2023.



Andrew H. Wheeler, County Board Chairman

Resolution # _____

I, **Dan Hendrickson, County Clerk** in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on January 10, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 10th day of January, 2023.



Dan Hendrickson, County Clerk

(SEAL)



**Joint Funding Agreement for
State-Let Construction Work**

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	
Kankakee County	Kankakee	21-00028-03-RS	
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STR, COVID	N/A	N/A	N/A

Construction

State Job Number	Project Number
C-93-012-23	S7HV(364)

Construction on State Letting Construction Engineering Utilities Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	From	To
18000 West Road (CH 18)	FAP 0796	4.22 mi.	0.00	04.22

Location Termini
IL 17 to IL 115

Current Jurisdiction	Existing Structure Number(s)	Add Location
Kankakee County	N/A	Remove

PROJECT DESCRIPTION

This project consists of constructing a Hot-Mix Asphalt overlay consisting of a 1 1/4" Fine Graded Binder lift and 1 1/2" Hot-Mix Asphalt Fine Graded Surface Course lift. Construction also includes aggregated shoulders, Hot-Mix Asphalt surface removal-butt joint and other incidental work required to complete the project.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation _____)
Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.
Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share _____ Balance _____ divided by estimated total cost multiplied by actual progress payment.
Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that it's officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA**'s concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA**'s certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or

- modification of any Federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly
16. To regulate parking and traffic in accordance with the approved project report.
 17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
 18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
 - a. To reimburse the LPA for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the STATE is reimbursing the LPA, obligation of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
2. **Financial Integrity Review and Evaluation (FIRE) program:** LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to

the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

3. **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

6. **Single Audit Requirements:** If the LPA expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. LPA's expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes..
7. **Federal Registration:** LPA's are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
8. **Required Uniform Reporting:** For work not included on a state letting, the Grant Accountability and Transparency Act (30 ILCS 708) requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions or legislation as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA)..

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Location Map
<input checked="" type="checkbox"/>	2.	Division of Cost
<input checked="" type="checkbox"/>	3.	Resolution*
<input type="checkbox"/>	4.	

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

--

Title of Official

--

Signature

Date

--	--

The above signature certifies the agency's TIN number is
366006594 conducting business as a Governmental Entity.

DUNS Number 075621631

UEI _____

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

--	--

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

--	--

Yongsu Kim, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

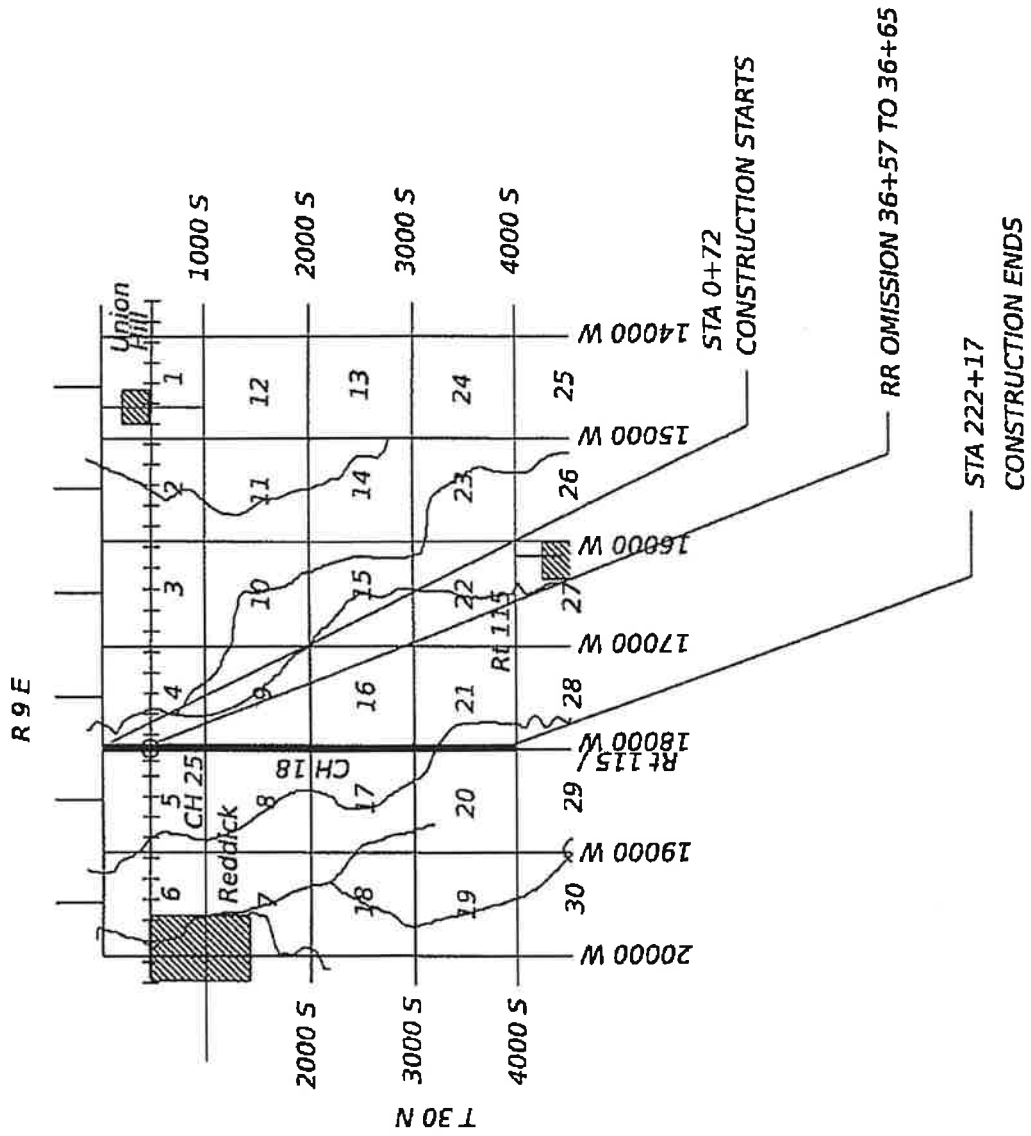
Date

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NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution Form within this Addenda.

ADDENDA NUMBER 1 - LOCATION MAP





Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
2023-01-10-12	Original	23-00000-00-GM

BE IT RESOLVED, by the Board of the County of Kankakee Illinois that there is hereby appropriated the sum of Five Million Three Hundred Twenty Five Thousand Five Hundred Thirty Five and Dollars (\$5,325,535.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/23 to 12/31/23

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that County of Kankakee shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Dan Hendrickson County Clerk in and for said County of Kankakee in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Kankakee at a meeting held on 01/10/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 10th day of January, 2023

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
 Department of Transportation
 Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3 05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number Insert the resolution number as assigned by the LPA, if applicable.

Resolution Type From the drop down box, choose the type of resolution:
-Original would be used when passing a resolution for the first time for this project.
-Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions
-Amended would be used when a previously passed resolution is being amended.

Section Number Insert the section number of the improvement covered by the resolution.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Resolution Amount Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().

Beginning Date Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.

Ending Date Insert the ending date of the maintenance period.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Name of Clerk Insert the name of the LPA Clerk.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.

Name of LPA Insert the name of the LPA.

Date Insert the date of the meeting.

Day Insert the day the Clerk signed the document.

Month, Year Insert the month and year of the clerk's signature.

Clerk Signature Clerk shall sign here.

Approved The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
ENGINEERING AGREEMENT WITH HAMPTON, LENZINI & RENWICK, INC. AND
APPROPRIATE MOTOR FUEL TAX (MFT) FUNDS TO DESIGN A BRIDGE REPLACEMENT
ON COUNTY HIGHWAY 17 IN SUMNER TOWNSHIP**

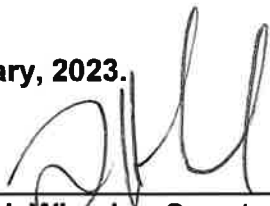
WHEREAS, Structure 046-3016, a deficient bridge identified by Section 22-00304-00-BR, located at 11020 N 8000 E Road (County Highway 17) in Sumner Township, is in need of replacement, and

WHEREAS, at the Highways and Waterways Committee of the County Board of Kankakee County on December 22, 2022 did discuss and recommend approval of the appropriation of MFT funds for design of the bridge, and to authorize the County Board Chairman to sign the Engineering Agreement.

THEREFORE, BE IT RESOLVED, that the County of Kankakee will appropriate Motor Fuel Tax (MFT) funds for the design of the replacement of the bridge structure, and

THEREFORE, BE IT FURTHER RESOLVED, the County Board Chairman is authorized to sign the Engineering Agreement with Hampton, Lenzini & Renwick, Inc. in the total amount of \$67,500.00 for design of the proposed bridge structure.

APPROVED AND PASSED this 10th day of January, 2023.



Andrew H. Wheeler, County Board Chairman

I, **Dan Hendrickson, County Clerk** in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on January 10, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 10th day of January, 2023.



Dan Hendrickson, County Clerk

(SEAL)



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [] No

Resolution Type: Original, Resolution Number: [], Section Number: 22-00304-00-BR

BE IT RESOLVED, by the Board of the County

Governing Body Type: [], Local Public Agency Type: []

of Kankakee Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Design of the replacement bridge structure to replace the currently deficient structure at this location.

2. That there is hereby appropriated the sum of Sixty seven thousand five hundred

Dollars (\$67,500.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Dan Hendrickson County Clerk in and for said County

of Kankakee in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board of Kankakee at a meeting held on January 10, 2023

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 10th day of January, 2023

(SEAL)

Clerk Signature & Date: [Signature] 1-12-23

Approved

Regional Engineer Signature & Date Department of Transportation



**Local Public Agency
Engineering Services Agreement**

Using Federal Funds? Yes No Agreement For: **MFT PE** Agreement Type: **Original**

LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number	Job Number
Kankakee County		Kankakee	22-00304-00-BR	
Project Number	Contact Name	Phone Number	Email	
	Greg Heiden	(815) 933-1731	gheiden@co.kankakee.il.us	

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
CH 17 over Exline Slough	CH 17 / FAS 1327	1000 ft	046-3016 Ex
Location Termini			Add Location
SE corner Sec 4-32-13; 5.8 miles northeast of Manteno; at 11000N-8000E Intersection			Remove Location
Project Description			
Bridge Superstructure Replacement: Surveys, Bridge Condition Report, Preliminary Bridge Design & Hydraulic Report, Environmental Coordination, Project Development Report Design, PS&E, Right-of-Way Plats (Four).			

Engineering Funding: MFT/TBP State Other

Anticipated Construction Funding: Federal MFT/TBP State Other **Surface Transportation Program**

AGREEMENT FOR

Phase I - Preliminary Engineering Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email	
Hampton, Lenzini & Renwick, Inc.	Steven Megginson	(217) 546-3400	swmegginson@hlreng.com	
Address	City	State	Zip Code	
3085 Adlai Stevenson Drive, Suite 201	Springfield	IL	62703	

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- EXHIBIT ___ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- Location Map _____
- _____
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER.

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

Specific Rate \$67,500.00 (Maximum Fee \$150,000)

Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R)DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hampton, Lenzini & Renwick, Inc.	36-2555986	\$67,500.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$67,500.00
Total for all work		\$67,500.00

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type Local Public Agency
The County of Kankakee County

By (Signature & Date)


By (Signature & Date)


Local Public Agency Kankakee County
Local Public Agency Type County Clerk

Title County Board Chairperson

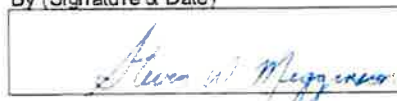
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Executed by the ENGINEER:

Prime Consultant (Firm) Name Hampton, Lenzini & Renwick, Inc.

Attest:

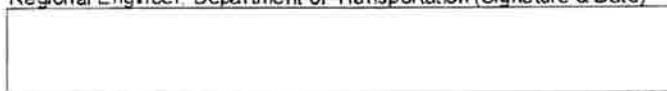
By (Signature & Date)
 12/14/2021

By (Signature & Date)
 12/14/2021

Title Senior Structural Engineer

Title Vice President

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)


Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini & Renwick, Inc.	Kankakee	22-00304-00-BR

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. (X) Make such detailed surveys as are necessary for the preparation of detailed roadway plans;
- b.(X) Make stream and flood plain hydraulic surveys and gather high water data and flood histories for the preparation of a HEC Ras Hydraulic Model and Scour Evaluation for the detailed bridge plans.
- c. () Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
- d.(X) Prepare the necessary environmental documents in accordance with the procedures adopted by the Illinois Department of Transportation, Bureau of Local Roads and Streets, including a wetland delineation, Bat Assessment, and ESR submittal. A PESA and PSI can be completed as needed, but are not are not included in the project fee upper limit.
- e.() Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
- f.(X) Prepare Army Corps of Engineers Permit, Division of Water Resources Permit Bridge waterway sketch and/or Channel Change sketch, Utility plan. (IDNR review fees are not anticipated and not included in contract)
- g.(X) Prepare Preliminary Bridge Design and Hydraulic Report, Bridge Condition Report. The BCR will include an economic analysis and justification of proposed improvements for superstructure replacement or full structure replacement. A HEC-RAS model will be completed with high water effects on roadway overflows and bridge approaches, a scour evaluation and Countermeasure designs.
- h.(X) Prepare the Project Development Report and variance requests; attend FHWA/IDOT Coordination Meeting when required by the DEPARTMENT.
- i.(X) Make complete general and detailed plans, special provisions, proposals and estimates of cost & time; furnish the LA with necessary electronic and paper copies of the plans, special provisions, proposals, and estimates.
- j.(X) Develop a structural model and load rating using AASHTOWare software, prepare the Structural Load Rating Summary (BBS 2942) for all applicable design and rating configurations and submit to the IDOT Local Bridge Unit for approval.
- k.(X) Furnish the LA with land survey, right of way dedications and temporary construction easements, including prints of the corresponding plats and deeds.
- l.(X) Locate section lines and reset monuments, as necessary.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini & Renwick, Inc.	Kankakee	22-00304-00-BR

**EXHIBIT B
PROJECT SCHEDULE**

Notice to Proceed.....	January 1, 2023
Field Survey and Data Plotting.....	January - February, 2023
Environmental Surveys, Permitting.....	January - September, 2023
Preliminary Designs.....	April, 2023 - August 2023
Project Development Report.....	May-December, 2023
Contract Plans, Specifications and Estimates.....	July, 2023 - January, 2024
Right-of-Way Documents.....	November, 2024
Project Letting.....	March, 2024

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini & Renwick, Inc.	Kankakee	22-00304-00-BR

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>

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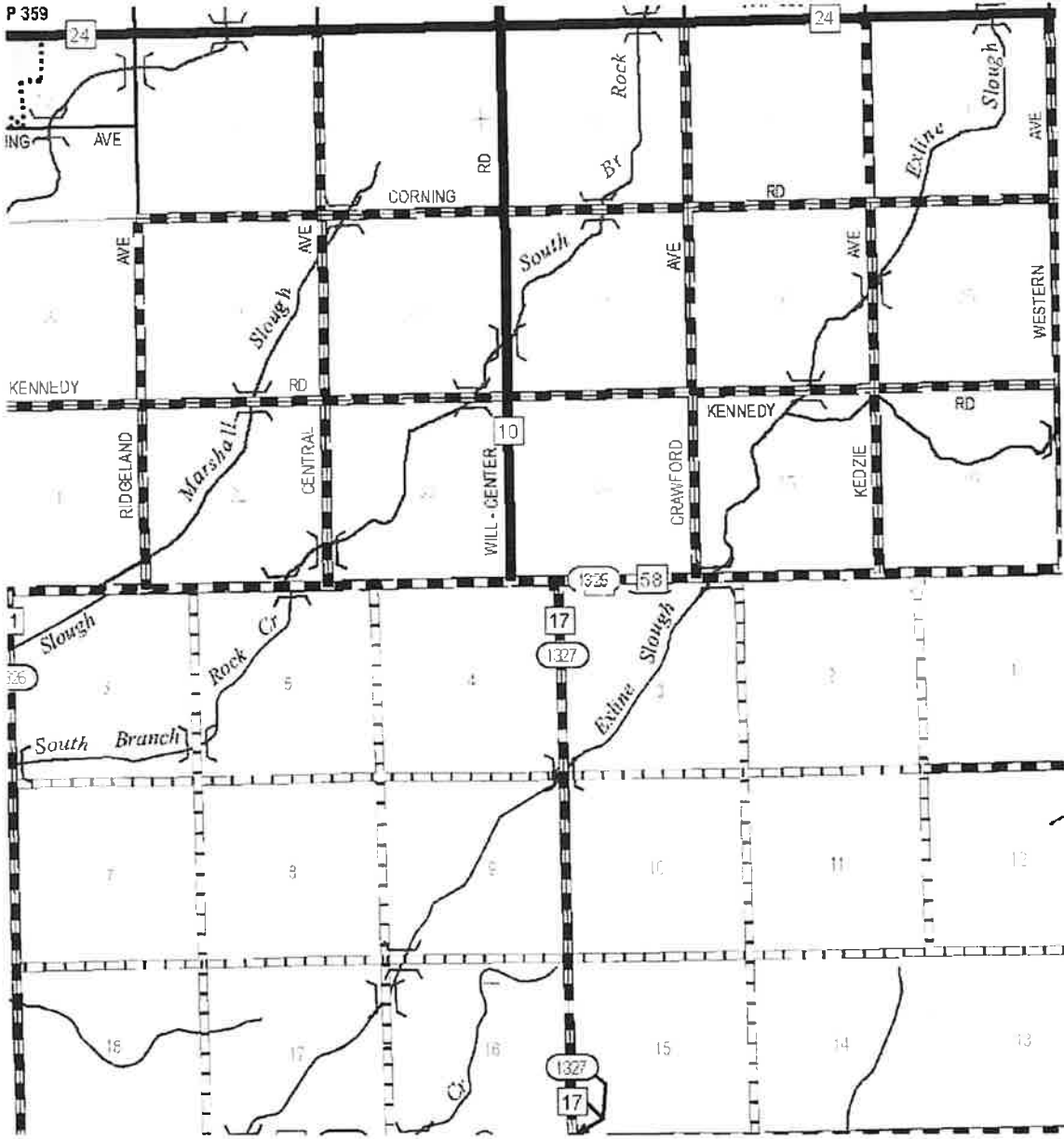


Exhibit A – Hourly Rate Schedule

<u>Grade Classification of Employee</u>	<u>HLR 2023 Hourly Rate</u>
Principal	\$230.00
Engineer 6	205.00
Engineer 5	185.00
Engineer 4	180.00
Engineer 3	160.00
Engineer 2	130.00
Engineer 1	115.00
Structural 2	225.00
Structural 1	185.00
Technician 3	155.00
Technician 2	125.00
Technician 1	100.00
Intern/ Temp	65.00
Land Acquisition	165.00
Survey 2	155.00
Survey 1	120.00
Environmental 3	175.00
Environmental 2	130.00
Environmental 1	100.00
Administration 2	145.00
Administration 1	85.00

The hourly rate itemized above shall be effective the date the parties hereunto entering this AGREEMENT have affixed their hands and seals and shall remain in effect until December 31, 2023. In the event services of the ENGINEER extend beyond December 31, 2023, the hourly rates will be adjusted yearly to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time. The stated upper limit of compensation will remain in effect.

Resolution: 2023-01-10-14

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

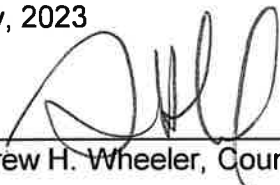
**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
AGREEMENT FOR COUNTY ENGINEER'S SALARY**

WHEREAS, The Highways and Waterways Committee at its regularly scheduled meeting of December 22, 2022 discussed the desire to transfer Surface Transportation funds to the Illinois Department of Transportation in return for State funds to be used to pay for fifty percent (50%) of the County Engineer's annual salary and

WHEREAS, the Illinois Department of Transportation requires an Agreement for County Engineer's Salary to make that transfer of funds signed by the County Board Chairman.

NOW THEREFORE, BE IT RESOLVED, by the Kankakee County Board that the County Board Chairman or his designee is hereby authorized to sign the Agreement for County Engineer's Salary with the Illinois Department of Transportation.

PASSED and adopted this 10th day of January, 2023



Andrew H. Wheeler, County Board Chairman

I, **Dan Hendrickson, County Clerk** in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on January 10, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 10th day of January, 2023.



Dan Hendrickson, County Clerk

(SEAL)



Agreement for County Engineer's Salary



This agreement, by and between the DEPARTMENT OF TRANSPORTATION, State of Illinois, hereinafter called the DEPARTMENT, and the COUNTY OF Kankakee, of the State of Illinois, hereinafter called the COUNTY, Name of County

WHEREAS, the COUNTY has elected to use the Illinois Department of Transportation's recommended salary schedule to determine the County Engineer's annual salary and has agreed that the minimum salary shall be at least ninety-five (95) percent of the recommended salary;

WHEREAS, the COUNTY desires to transfer Federal Surface Transportation Program Funds to the DEPARTMENT in return for State funds to be used by the COUNTY to pay a portion of the County Engineer's salary, an amount not to exceed fifty (50) percent of the County Engineer's annual salary;

NOW THEREFORE, for and in consideration of the covenants and agreements herein contained, the parties agree as follows:

THE COUNTY AGREES:

1. That it will provide the DEPARTMENT with a resolution passed by the County Board authorizing the transfer of the COUNTY's Federal Surface Transportation Program Funds to the State for an equal amount of State Funds.
2. That it will deposit the State Funds in the County's Motor Fuel Tax account.
3. That an annual resolution appropriating funds for the payment of the County Engineer's annual salary shall be submitted to the DEPARTMENT along with the resolution authorizing the amount of Federal Surface Transportation Program funds to be transferred.
4. That it will maintain, for a minimum of 3 years after the completion of the agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the agreement; that the agreement and all books, records and supporting documents related to the agreement shall be available for review by the DEPARTMENT and/or Auditor General and that it will provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for recover of funds paid by the DEPARTMENT under the agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement.

THE DEPARTMENT AGREES:

1. That it will accept the COUNTY's Federal Surface Transportation Program funds and make an equal amount of State funds available to the COUNTY for deposit in the County's Motor Fuel Tax account.
2. That payment of that State Funds to the COUNTY will be made each year upon receipt of the COUNTY's resolution transferring their Federal Surface Transportation Program funds and appropriating their Motor Fuel Tax or other funds for payment of their County Engineer's salary.

IT IS MUTUALLY AGREED:

1. That this agreement shall remain in full force and effect for a period of six years from the date of execution unless terminated by either party upon 30 days written notification by either party. The agreement may be temporarily suspended during any period that COUNTY does not have sufficient Federal Surface Transportation Program funds available to be transferred.
2. That the obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the purpose contemplated herein.

Executed by the COUNTY this 10th day of January, 2023, Kankakee County, State of Illinois, acting by and through its County Board.

BY: Chairperson of the County Board	Date	Typed Name of Chairperson
<input type="text"/>	<input type="text"/>	<input type="text" value="Andrew H. Wheeler"/>

Executed by the DEPARTMENT this _____ day of _____, _____ Month, Year

APPROVED
STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION

Omer Osman, P.E. Secretary of Transportation	Date	BY: George A. Tapas, P.E., S.E. Engineer of Local Roads & Streets	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

**RE: RESOLUTION OPPOSING ILLINOIS GENERAL ASSEMBLY HB5855
PROTECT ILLINOIS COMMUNITIES ACT, ANY TRAILER BILL, ANY BILL
SIMILAR TO, OR ANY BILL WHERE THE 102ND ILLINOIS GENERAL ASSEMBLY
DESIRES TO RESTRICT THE RIGHT OF CITIZENS AS PROTECTED BY THE
SECOND AMENDMENT OF THE UNITED STATES**

WHEREAS, the Right of the People to Keep and Bear Arms is guaranteed as an Individual Right under the Second Amendment to the United States Constitution and under the Constitution of the State of Illinois, and;

WHEREAS, the People have a God given obligation to provide for the common defense;

WHEREAS, the People of Kankakee County, Illinois, derive economic benefit from all safe forms of firearms recreation, hunting, and shooting conducted within Kankakee County using all types of firearms allowable under the United States Constitution and;

WHEREAS, The HBS855 Protect Illinois Communities Act is a violation of the 2nd Amendment to the US Constitution allowing responsible law-abiding citizens the right to keep and bear arms & ammunition;

WHEREAS, *A Rand* review (2020) of gun control studies concluded there's "inconclusive evidence for the effect of assault weapons bans",

WHEREAS, HB5855 intentionally mis-defines the term "assault weapon" to include non-assault weapons, and;

WHEREAS, The per capita number for gun deaths in the U.S. in 1974 was 16.3 per 100k residents, and in 2020 the number fell to 13.6 per 100k residents. This demonstrates an improving trend which is in direct contrast to the media's agenda, and;

WHEREAS, the most restrictive gun-control states, of which Illinois is in the top 5 currently, roughly 65% of all gun crime is committed with an unlicensed gun, and;

WHEREAS, Kankakee County Board, being elected to represent the People of Kankakee County and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois, and;

WHEREAS, the Illinois House of Representatives and the Illinois Senate, being elected by the People of the State of Illinois and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois, and;

WHEREAS, The Governor of Illinois, being elected to represent the People of the State of Illinois and being duly sworn by your Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois, and;

WHEREAS, proposed legislation, any bills similar to, under consideration by the Illinois State Legislature which would infringe upon the Right to Keep and Bear Arms of commonly owned firearms by the individual citizens of Kankakee County, Illinois, is a direct violation of the 2nd Amendment to the US Constitution;

NOW, THEREFORE, IT BE AND IS HEREBY RESOLVED that the County Board of Kankakee County, Illinois, do hereby oppose the enactment of any legislation that would infringe upon the Right of the People to keep and bear arms and consider such laws to be unconstitutional and beyond lawful Legislative Authority.


BE IT FURTHER RESOLVED, the Kankakee County Board recommends that Cook County and the City of Chicago address their public safety policy dysfunction within their own legislative process and enforce the current laws on their books instead of violating the Constitutional rights of citizens across Illinois and further diminish this great State of Illinois, and;

BE IT FURTHER RESOLVED, the Kankakee County Board stands in unity with law enforcement, especially those abandoned by their elected officials by HB5855, the Safe-T Act and/or any attempt by the Illinois Legislature to limit the right of a law-abiding individual to protect themselves and their property, and;

BE IT FURTHER RESOLVED, while a County Board does not have the authority to direct the use of funds within elected offices (Sheriff/States Attorney/etc), the Kankakee County Board hereby strongly encourages Kankakee County public safety departments to not support nor assist in the enforcement HB5855 Protect Illinois Communities Act.

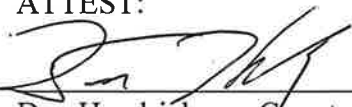
BE IT FURTHER RESOLVED, that the Kankakee County Board demands that the Illinois General Assembly cease further actions restricting the Right of the People to keep and bear arms, and hereby demand that the Governor of Illinois veto all such legislation that restricts the Right of the People to keep and bear arms.

PASSED and adopted 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 THE COUNTY BOARD CHAIRMAN TO SIGN AN
AGREEMENT WITH SAQ CONSULTING INC**

WHEREAS, it is in the best interest of Kankakee County to remain appraised of legislation impacting the County from the Illinois General Assembly; and,

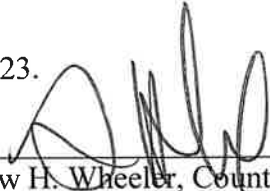
WHEREAS, SAQ Consulting Inc provides services that would be beneficial to ensuring Kankakee County not only stays informed but can actively participate in shaping major legislation such as a infrastructure bill; and,

WHEREAS, the agreement would begin January 1, 2023 through June 30, 2023 at a cost of \$4,000 per month with additional terms contained in the agreement; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of December 20, 2022, upon review, discussion and consideration, recommends the County Board Chairman be authorized to sign the attached agreement with SAQ Consulting Inc.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the County Board Chairman or his designee is authorized to execute the attached agreement with SAQ Consulting Inc.

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



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

SAQ Consulting Inc

Ph# 815-545-2144 124 Pepperwood Drive, Bolingbrook, IL 60440



Steve Quigley Bio

Following 26 plus years of working as an in-house lobbyist Steve Quigley decided to open SAQ Consulting Inc. a lobby and consulting firm in spring of 2021. Bringing his deep understanding of the legislative process and a vast relationship network to his clients, assisting them in government processes to positively impact their operations. SAQ Consulting Inc. focuses efforts on State and Local Government, Transportation, Energy and Education sectors as well as Business Development clients.

SAQ consulting strategically partners with other individuals or groups when appropriate, to achieve positive outcomes for our clients. This is done in full consult with a client.

Steve is a results oriented leader and effective communicator with a diverse background in governmental relations, association management, lobbying, public administration, media affairs and business development. He possesses a strong ability to effectively manage complex projects, while developing working solutions to challenging problems. He is very experienced in collaborating with C suit management and elected officials at all levels of government and a seasoned public speaker and presenter.

Mr. Quigley has worked on state, regional and federal issues strategically collaborating with others for successful outcomes. He has over 15 years of association management experience, having led a 36 member regional municipal organization, helping municipalities with a myriad of legislative and funding issues. Of note he directed a coalition called the I-355 SAFE (Strategic Alliance for the Extension) for over 7 years, which culminated in the building of I-355 from I-55 to I-80. Mr. Quigley also created the largest single contract municipal electric supply aggregation program. Steve oversaw the creation of the Will Electrical Aggregation Group saving citizens over \$50 million since its inception in 2012.

Additionally, he worked 6 years as in-house corporate lobbyist for a major regional utility company and played a key role in the passage of cutting edge energy legislation known as the 2016 Future Energy Jobs Act.

In addition to his professional acumen, Steve serves as the President of the Board of Education the 8th largest school district in Illinois. A role he has held for 14 plus years, providing him with a comprehensive understanding of issues government institutions and their leaders face.

Current Client List:

City of Lockport IL

DDA & Associates (Memphis)

Duane Dean Behavior Health Center

John H Irwin Trust (Irwin Farms Inc)

Kankakee School District 111

TJM Consulting

CONSULTING SERVICES AGREEMENT

This Agreement, is entered into as of **January 1st, 2023** by and between and the **Kankakee County** (hereinafter called "Client") with its offices at 189 East Court Street, Kankakee, IL 60901 ; and SAQ Consulting Inc. (hereinafter called "SAQCI") with its offices located at 124 Pepperwood Drive, Bolingbrook, IL 60440.

WITNESSETH:

WHEREAS, Client wishes to retain SAQCI to furnish certain consulting services (hereinafter more particularly described), which SAQCI is qualified to perform on behalf of Client in the State of Illinois; and

WHEREAS, SAQCI is willing to render such services and is properly registered to do so,

NOW, THEREFORE, the parties hereto do agree as follows:

1. Term

- (a) This agreement shall be effective as of **January 1st 2023** and continue in full force and effect through **June 30th 2023** ("the Term"). Said agreement *may* renew at the discretion of both parties for an **additional 12 months** at the end of the Term. Said agreement may be terminated for any reason by either party subject to a thirty (30) days written notice.
- (b) Termination shall not extinguish any of the contractual obligations of SAQCI or Client set forth in Sections 6, 7 and 8 of this Agreement and shall in no way be deemed to be construed as a restriction, limitation or waiver of either party's rights to pursue any additional available remedy at law or equity.

2. Consulting Services

- (a) Client hereby retains SAQCI and SAQCI hereby undertakes to exercise its best efforts to protect and promote the business, products, reputation and interests of Client in the State of Illinois in performing consulting services (hereby called "Services"). Such services shall include, but not be limited to, the following:
 - (i) Promote Client interests and keep them apprised on a regular basis of legislation and regulatory activities now pending or proposed, or which may be proposed during the term hereof, in the Illinois General Assembly or in any agency or department of the State of Illinois, pertaining to the business, products, reputation or interests of Client or its subsidiaries.

- (ii) Provide Client with information and guidance as to the matters described in Subsection 2 (a) (i) and make recommendations as to appropriate actions which should be taken consistent with the objectives of this Agreement; and
- (iii) Provide public affairs consulting efforts with key legislative or regulatory officials and their staffs on matters pertaining to the business, products, reputation or interests of the Client; and
- (iv) On instructions from an authorized representative designated under Section 5, undertake such actions as Client may deem appropriate and consistent with the objectives of this Agreement. These actions may include appearing and/or testifying at hearings to promote the interests of Client and its subsidiaries with respect to matters and/or proceedings proposed or pending before legislative, administrative and/or executive governmental bodies.

(b) SAQCI shall maintain close liaison and frequent communication with the authorized representative designated under Section 5.

3. Compensation

- (a) In consideration of SAQCI's rendering of Services, Client shall pay SAQCI monthly payments of **\$4000.00** to begin from the acceptance date of this agreement by both the Client and SAQCI. SAQCI shall provide electronic invoices to the Client or designee at first of each month to Ben Benson or designee to be paid within thirty (45) days. A late payment charge of 1.5% per month may/shall be charged on past due accounts.
- (b) It is understood and agreed that the compensation recited in Subsection (a) includes usual and ordinary costs and expenses. If SAQCI determines that there is a need to incur extraordinary costs and expenses in the performance of Services, and the nature, amount and circumstances thereof are fully disclosed to Client and prior written or electronic approval obtained from an authorized representative designated under Section 5, Client shall reimburse SAQCI for all such extraordinary costs and expenses upon receipt of a detailed accounting.

4. Relationship with Other Clients

Should a possible conflict of interest arise at any time during the term of this Agreement between the interests of Client and those of SAQCI, SAQCI agrees, if so directed by Client, to promptly refrain from performing Services with respect to such area of conflicting interest. SAQCI agrees that Client shall have the right to immediately terminate this Agreement with respect to itself at any time without liability upon written notice to SAQCI if, in Client's sole judgment and upon reasonable basis and belief, SAQCI's representation of its other client's conflicts with the best interests of Client.

5. Authorized Representative

For the purpose of this agreement, Client's authorized representative shall be as follows: **Board Chairman Andy Wheeler**, Client may designate from time to time additional or substitute authorized representatives by written notice to SAQCI. SAQCI's primary contact will be Steve Quigley. SAQCI may designate such other additional or substitute authorized representatives who are acceptable to Client. Client agrees that such acceptance shall not be unreasonably withheld.

6. Compliance with State and Federal Laws

The parties recognize and agree that both have a policy to comply fully with the applicable federal, state and local laws regulating any and all such consulting activities, and each agree to fully comply with all applicable laws, decrees, rules, regulations, orders, ordinances, actions and requests of any federal, state or local governmental or judicial body, agency or official.

(a) As required by the Lobbyist Registration Act (25 ILCS 170) we at SAQCI will annually register and list Client, as one who employs us to perform lobbying services on clients behalf for the contract term.

(b) Section 3 of the Lobbyist Registration Act (25 ILCS 170) requires registration by "any person who employs another person for the purposes of influencing executive, legislative or administrative action". Therefore, Client will be required to register annually and pay annual registration fees as a lobbying entity pursuant to the provision above. (If Applicable)

(c) Any Clients currently or planning on submitting bidding contracts (RFP) with the State of Illinois will be required to register with the Illinois State Board of Elections. All bidding contracts are required to include a certificate of registration in submitted proposals. Registration can be done at: <http://www.elections.state.il.us/BusinessRegistration/BusinessRegistration.aspx>

7. Indemnification

(a) SAQCI will assume full responsibility for and shall indemnify and hold harmless Client and its directors, officers, employees and agents from and against any and all losses, claims and liabilities, penalties, fines, causes of action, damages, costs and expenses (including reasonable attorney's fees and expenses) arising out of or resulting from any gross negligence or wrongful or willful misconduct on the part of SAQCI relating to this Agreement or any breach by SAQCI of any of the terms and provisions of this Agreement.

(b) Client will assume full responsibility for and shall indemnify and hold harmless SAQCI and its subsidiaries and their directors, officers, employees and

agents from and against any and all losses, claims and liabilities, penalties, fines, causes of action, damages, costs and expenses (including reasonable attorney's fees and expenses) arising out of or resulting from any gross negligence or wrongful or willful misconduct on the part of Client relating to this Agreement or any breach by Client of any of the terms and provisions of this Agreement.

8. Confidentiality

SAQCI agrees not to disclose to any third party or use, except in connection with Services, or as may be consented to by the Client or otherwise required by law, any confidential information obtained concerning the business and operations of the Client, as well as confidential information developed by SAQCI in rendering services. Should any of this information be made available in the public domain by Client or by third parties, SAQCI shall be free to use such publicly available information without breach of this Agreement.

9. Independent Contractor

SAQCI is and shall act as an independent contractor rendering Services hereunder.

10. Notice

Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in first class U.S. mail properly addressed to the appropriate party at the address set forth below:

Consultant: SAQ Consulting, Inc.
124 Pepperwood Drive
Bolingbrook, IL 60440
Phone: 815-545-2144
Fax:
EIN #86-2617646

Client: Kankakee County IL,
189 E Court Street, Suite 502
Kankakee IL 60901

11. Miscellaneous

- (a) This Agreement constitutes the full understanding of the parties of the obligations, responsibilities and risks between them and a complete and exclusive statement of the terms and conditions of their agreement and supersedes

any and all prior agreements, whether written or oral, between the parties. A waiver by either party with respect to any breach or default or of any right or remedy shall not be deemed to constitute a waiver for any other breach or default or of any other right or remedy. Any such waiver is to be expressed in writing and signed by the party to be bound. No amendment or extension of this Agreement shall be binding unless in writing and signed by both parties.

- (b) All provisions of this Agreement are severable and any provision which may be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

**189 E Court Street
Suite 502
Kankakee, IL 60901**

**Chairman Andy Wheeler
or Designee**

By: _____

SAQ Consulting Inc.

**By: Steven A Quigley
Steven A. Quigley**

By: _____

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
SAQ Consulting Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3).
Exempt payer code (if any) _____
Exemption from FATCA reporting code (if any) _____

5 Address (number, street, and apt. or suite no.) See instructions.
124 Pepperwood Drive

6 City, state, and ZIP code
Bolingbrook, IL 60440

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

--	--	--	--	--	--	--	--	--	--

OF

Employer identification number

8	6	-	2	5	1	7	6	4	6
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ _____ Date ▶ _____

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

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

RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN TO PLACE A CITIZEN'S REQUESTED REFERENDUM SUPPORTING MENTAL HEALTH ON THE BALLOT

WHEREAS, a concerned group of citizens has come forth with a request to place a referendum for a quarter cent sales tax on the ballot to support mental health treatment in the County; and,

WHEREAS, the citizens group has cited the 2022 Needs Assessment conducted by the County in which they state the responses indicated that the need to address mental health issues was one of the most pressing local priorities and a 2022 Illinois Youth Survey which they state indicate a mental health crisis concerning local youth; and,

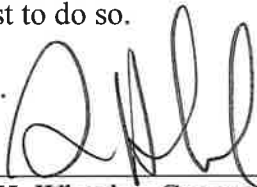
WHEREAS, the citizens group has demonstrated to the County Board that there is support for such a referendum in the County; and,

WHEREAS, the County Board supports giving the public the opportunity to decide matters such as this in the voting booth; and

WHEREAS, the Executive Committee at their regularly scheduled meeting of December 20, 2022, upon review, discussion and consideration, recommends the public be afforded the opportunity to vote on a referendum for a quarter cent sales tax to support mental health treatment and that question be placed on the ballot for the April 4, 2023 election.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that a referendum for a quarter cent sales tax to support mental health treatment be placed on the ballot for the April 4, 2023 election, thus supporting a public request to do so.

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: AUTHORIZATION TO HIRE THE ACCOUNTING FIRM OF SMITH,
KOELLING, DYKSTRA AND OHM, P.C. TO AUDIT FISCAL YEAR 2022
ANNUAL FINANCIAL STATEMENTS**

WHEREAS, the accounting firm of Smith, Koelling, Dykstra and Ohm, P.C. have served and performed satisfactorily in accordance with government standards in auditing the financial statements of the governmental activities of Kankakee County, using generally accepted auditing practices and standards; and,

WHEREAS, after discussion and review, the Finance Committee recommends accepting the proposal of Smith, Koelling, Dykstra and Ohm, P.C. for its 2022 audit; and,

WHEREAS, in a letter dated December 19, 2022, Smith, Koelling, Dykstra and Ohm, P.C. agreed to provide auditing services for fiscal years ending November 30, 2022 including but not limited to: business-type activities, each major fund, and the aggregate remaining fund information, including notes to the financial statements and has agreed to audit financial statements for the fiduciary funds of the Kankakee County Circuit Clerk; and,

WHEREAS, the audit will commence in January 2023 and will conclude with the issuance of an audit report no later than the May 2023 Finance Committee Meeting; and,

WHEREAS, the following required supplementary information (RSI) is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- ❖ Management's Discussion and Analysis
- ❖ Budgetary Comparison Schedules – Major Funds
- ❖ IMRF Schedule of Changes in the Net Pension Liability and Related Ratios and Schedule of Contributions
- ❖ OPEB Information¹

WHEREAS, in a separate written report accompanying the auditor's report on the financial statements the audit will include an opinion regarding:

- ❖ schedule of expenditures of federal awards
- ❖ combining and individual fund schedules – non-major funds, fiduciary and agency funds

¹ OPEB is the Other Post Employment Benefits such as when the County subsidizes medical insurance premiums after retirement and up to Medicare age for certain union employees.

- ❖ tort expenditures under Public Act 91-0628
- ❖ assessed valuations, rates and extensions (see the attached letter dated December 9, 2020 for scope of services to be provided); and,

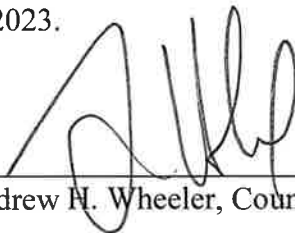
WHEREAS, the services of Smith, Koelling, Dykstra & Ohm, P.C. will also include preparation of the Federal Data Collection Form for the years ended November 30, 2022; and,

WHEREAS, the audit documentation for this engagement will be retained for a minimum of five years after the report or release; and,

WHEREAS, the fee for audit services from the firm of Smith, Koelling, Dykstra and Ohm, P.C. will cost no more than \$88,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the County Board Chairman or his designee is authorized to engage the accounting firm of Smith, Koelling, Dykstra & Ohm, P.C. to do a comprehensive audit of the financial statements of Kankakee County and CAFR, and the Circuit Clerk's Office along with the implementation of GASB 75, combined with the Group Audit correspondence and procedures (see attached exhibit) for a combined fee not to exceed eighty-eight thousand, five hundred dollars (\$88,500.00) for fiscal year 2022 (see attached exhibit).

PASSED and adopted 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 FY2022 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.

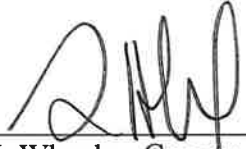
WHEREAS, at the Finance Committee Meeting on December 21, 2022, after discussion, review and consideration, the committee recommended approval of \$20,000 reimbursement to the Village of Sun River Terrace; and

WHEREAS, this expenditure qualifies for funding from FY2022 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2022 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

RE: AUTHORIZING EXPENDITURE FROM FY2022 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO VILLAGE OF LIMESTONE 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, 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 December 21, 2022, after discussion, review and consideration, the committee recommended approval of \$16,321.89 reimbursement to the Limestone Fire Protection District; and

WHEREAS, this expenditure qualifies for funding from FY2022 Fund Number 095- American Rescue Plan Fund under Administrative Section 7.2 for transfers to Other Units of Government; and

WHEREAS, the FY2022 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 \$16,321.89 meeting criteria above from fund number 095- American Rescue Plan Fund to Limestone Fire Protection District 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 –
FY2022 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 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 \$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 EXPENDITURE OF \$2.0 MILLION OF AMERICAN RESCUE PLAN FUNDS TO SOCIAL SERVICES PROGRAMMING FOR KANKAKEE COUNTY

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

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.

WHEREAS, the Kankakee County Board on May 10, 2022, after discussion, review and consideration, approved Rincon Family Services as the Fiscal Agent for this grant; and

WHEREAS, in June of 2022, Kankakee County, through Rincon Family Services, completed a Community Needs Assessment to identify the main areas of need in Kankakee County to be youth support, mental health, housing and workforce development; and

WHEREAS, the Kankakee County Community Needs Assessment report identified three investment areas to prioritize: Investments that drive structural change in society, a collaborative multi-function infrastructure, and transformative projects for mental health and youth development; and

WHEREAS, at the Finance Committee on December 21, 2022, after discussion, review and consideration, the committee recommended a total cap of \$2.0 Million to be applied to American Rescue Plan Fund requests for Social Services Programming through Rincon Family Services; and

WHEREAS, all requests for American Rescue Plan Funding for Social Services must be reviewed for qualifications and approved by the Kankakee County Board; and

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the expenditure of \$2.0 Million of American Rescue Plan Funds (Fund 095) to Social Services Programming for Kankakee County; and

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 –
FY2022 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,

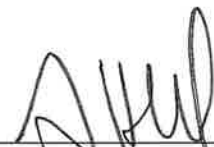
WHEREAS, at the Finance Committee meeting on December 21, 2022, after discussion, review and consideration, the committee recommended Amending resolution#2021-09-14-333 for the Kankakee County Sheriff’s Department – License Plate Reader Program to the amount of \$30,000; and

WHEREAS, these expenditures qualify for funding from 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 \$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

Kankakee County Monthly Resolution List - January 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
01-23-001	2018-00857	REC	SOUTHLAND COMMERCIAL TR#31007731637	16-09-32-431-040	80,064.35	173.03	0.00	57.00	22,910.01	0.00	56,924.31
01-23-002	0922079P	SAL	OSMAN A. MIRANDA REYEZ	16-09-32-423-014	807.00	27.25	0.00	57.00	450.00	0.00	272.75
01-23-003	0922081P	SAL	RICHARD J. STEWART	16-09-32-501-001	807.00	63.30	0.00	57.00	450.00	0.00	236.70
01-23-004	0922306P	SAL	JOSE RUIZ	1642	935.00	50.23	0.00	155.00	475.00	0.00	254.77
01-23-005	1122001X	SAL	JACKSON TABERNACLE CHURCH OF GOD IN CHRIST	16-09-32-223-011, 012	450.00	0.00	0.00	0.00	450.00	0.00	0.00
01-23-006	2019-90131	SUR	PATRICK NEEDHAM	3073	1,168.53	211.54	0.00	0.00	482.79	0.00	474.20
Totals					\$84,231.88	\$525.35	\$0.00	\$326.00	\$25,217.80	\$0.00	\$58,162.73







Committee Members

Clerk Fees \$525.35
 Recorder/Sec of State Fees \$326.00
 Total to County \$59,014.08

Kankakee County Monthly Resolution List - January 2023

#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
01-23-001	2018-00857	REC	SOUTHLAND COMMERCIAL TR#31007731637	16-09-32-431-040	80,064.35	173.03	0.00	57.00	22,910.01	0.00	56,924.31
01-23-002	0922079P	SAL	OSMAN A. MIRANDA REVEZ	16-09-32-423-014	807.00	27.25	0.00	57.00	450.00	0.00	272.75
01-23-003	0922081P	SAL	RICHARD J. STEWART	16-09-32-501-001	807.00	63.30	0.00	57.00	450.00	0.00	236.70
01-23-004	0922306P	SAL	JOSE RUIZ	1642	935.00	50.23	0.00	155.00	475.00	0.00	254.77
01-23-005	1122001X	SAL	JACKSON TABERNACLE CHURCH OF GOD IN CHRIST	16-09-32-223-011, 012	450.00	0.00	0.00	0.00	450.00	0.00	0.00
01-23-006	2019-90131	SUR	PATRICK NEEDHAM	3073	1,168.53	211.54	0.00	0.00	482.79	0.00	474.20
Totals					\$84,231.88	\$525.35	\$0.00	\$326.00	\$25,217.80	\$0.00	\$58,162.73

Clerk Fees **\$525.35**
 Recorder/Sec of State Fees **\$326.00**
 Total to County **\$59,014.08**

Committee Members

**Kankakee County January 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>
0922079P <i>Parcel(s) Involved: 16-09-32-423-014</i>	09/30/2022	Osman A. Miranda Reyez	January 1, 2023 payable 2024
0922081P <i>Parcel(s) Involved: 16-09-32-501-001</i>	09/30/2022	Richard J. Stewart	January 1, 2023 payable 2024
0922306P <i>Parcel(s) Involved: 1642</i>	09/30/2022	Jose Ruiz	January 1, 2023 payable 2023
1122001X <i>Parcel(s) Involved: 16-09-32-223-011, 012</i>	11/12/2022	JACKSON TABERNACLE CHURCH OF GOI	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:

TOWN OF KANKAKEE BLK 19 W 36.3 OF E 117 LT 1 & W 36.3 E 117' N 36.3' LT 4

PERMANENT PARCEL NUMBER: 16-09-32-431-040

As described in certificate(s): 2018-00857 sold on November 13, 2019

Commonly known as: 162 E. COURT ST.

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, by a reconveyance, to the owner of a former interest in said property.

WHEREAS, Southland Commercial Tr#31007731637, Tiffany Webb, has paid \$80,064.35 for the full amount of taxes involved and a request for reconveyance has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$56,924.31 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$173.03 for cancellation of Certificate(s), Clerk Notice Fee and to reimburse the revolving account the charges advanced from this account, and the Recorder of Deeds shall receive \$57.00 for recording. The remainder is the amount due the Agent under his contract for services.


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 \$56,924.31 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 10th day of January 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: 16-09-32-423-014

As described in certificate(s) : 2018-00851 sold November 2019

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, Osman A. Miranda Reyez, 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 \$272.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$27.25 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.

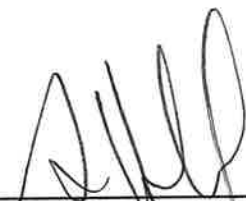
WHEREAS, your Finance Committee recommends the adoption of the following resolution:

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 \$272.75 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 10th day of January, 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: 16-09-32-501-001

As described in certificate(s) : 2017-00915 sold November 2018

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, Richard J. Stewart, 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 \$236.70 as a return for its certificate(s) of purchase. The County Clerk shall receive \$63.30 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 \$236.70 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 10th day of January, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION



RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIR TO ASSIGN MOBILE HOME TAX SALE CERTIFICATE OF PURCHASE

WHEREAS, pursuant to the authority of 35 ILCS 516/35 the County of Kankakee, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent mobile home taxes;

AND WHEREAS, pursuant to this program the County of Kankakee, as Trustee for the Taxing Districts, has obtained a Tax Sale Certificate of Purchase as to the following described mobile home:

1355 N ARTHUR BURCH DR LOT R-05

PERMANENT PARCEL NUMBER: 1642

As described in certificates(s) : 2018-90062 sold November 2018

AND WHEREAS, pursuant to public auction sale, Jose Ruiz, Purchaser(s), has/have deposited the total sum of \$935.00 for the purchase of the said Certificate of Purchase and has/have requested that the County of Kankakee assign to said Purchaser(s) the said Certificate of Purchase and all of the rights of Kankakee County to obtain a Tax Certificate of Title as to the said mobile home and further, from said payment the County shall receive \$254.77 as a return for its certificates(s) of Purchase. The County Clerk shall receive \$50.23 for cancellation of certificate(s) and to reimburse for the charges advanced therefrom; the Auctioneer shall receive \$0.00 for services rendered; the Illinois Secretary of State shall receive the sum of \$155.00 for issuance of the Tax Certificate Title to said Purchaser(s); The remainder is the amount due the Agent under his contract for services;

AND WHEREAS, it appears to the Finance Committee that Kankakee County and its taxing districts will be best served by assigning its said Tax Sale Certificate of Purchase to said Purchaser(s) in exchange for the aforesaid payment;

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the County Board Chair is authorized to assign the abovesaid Tax Sale Certificate of Purchase as to the above described mobile home in exchange for payment to the Treasurer of Kankakee County, Illinois, of the sum of \$254.77, which shall be disbursed according to law. This resolution shall 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 10th day of January, 2023

ATTEST:

[Signature]
CLERK

[Signature]
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: 16-09-32-223-011, 012

As described in certificates(s) : 2015-00742 sold November 2016, 2018-00755 sold November 2019

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, JACKSON TABERNACLE CHURCH OF GOD IN CHRIST, has bid \$450.00 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 \$0.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 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 \$0.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$450.00.

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 \$0.00 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 10th day of January, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION



WHEREAS, pursuant to the authority of 35 ILCS 516/35 the County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent mobile home taxes;

WHEREAS, Pursuant to this program, the County of Kankakee, as Trustee for the Taxing Districts therein, has acquired an interest in the following described mobile home:

VIN: 35420318V
1986 CARROLLTON 980 SqFt
MH PARK: MANTENO

PERMANENT PARCEL NUMBER: 3073

As described in certificate(s): 2019-90131 sold on November 13, 2019

Commonly known as: 9026 N 6060 E LOT34

and it appearing to the Finance Committee that it is in the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Patrick Needham, For Stonetown 4 Homes LLC, has paid \$1,168.53 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$474.20 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$211.54 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the Agent under his contract for services.


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, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described mobile home for the sum of \$474.20 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 10th day of January, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN