

**Kankakee County  
County Board Meeting  
March 14, 2023**

The meeting of the Kankakee County Board, Kankakee, Illinois, held on March 14, 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. Hunter 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. Dunnill, Mr. Miller, Mr. Long, Mr. Kerkstra, Mr. Hunter, Mr. Smith, Mr. Alexander-Hildebrand, Ms. Foster, Ms. Andrade, Ms. Armer-Irps, Mr. Ashcraft, Ms. Munday, Ms. Rittmanic-Emme, Ms. Turner, Mr. Wheeler

**Members Absent** – Mr. Sirois, Mr. Swanson, Ms. Armer-Irps

**Quorum – Present**

Mr. Scanlon made the motion to allow Mrs. Webber and Mr. Wheeler to attend meetings online for the foreseeable future.

**Public Commentary** – Mr. Hunter spoke in recognition of the women serving on the County Board.

**Presentation** – Abner Garcia-Delgado offered a presentation on CSL Behring on its 70<sup>th</sup> anniversary in the community.

**Proclamation** – The following proclamation was read following a motion by Ms. Munday, seconded by Mr. Fetherling:

*- Proclamation Honoring CSL Behring for 70 Years of Saving Lives Through Cutting Edge Technologies in Kankakee County*

**Certificates of Appreciation –**

**20 Years:** Tobe Fulford III and Joseph Powers (Sheriff Deputies)

**10 Years:** Erich Blair (Assessor), Andrew Appell and Colton McCabe (Corrections)

**Minutes of the Last Meeting**

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

**Claims Committee Reports**

A motion to approve the claims reports from January 2023 were made by Mr. Ekhoﬀ and seconded by Mr. Fetherling. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

## **Department Reports**

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

1. County Collector's Monthly Report for January 2023
2. County Treasurer's Monthly Report for January 2023
3. Coroner's Monthly Reports for January 2023
4. Coroner's Monthly Receipts for January 2023
5. Circuit Clerk's Monthly Reports for January 2023
6. Recorder's Monthly Reports for January 2023
7. County Clerk's Monthly Reports for January 2023
8. Kankakee County Building Report January 2023
9. Animal Control's Monthly Reports for January 2023
10. Monthly Resolution List for March 2023

## **Committee Presentations and Resolutions**

### **Consent Agenda**

Mr. Ekhoﬀ made a motion to approve the items in the consent agenda. Mrs. Parker seconded the motion. Mr. Hendrickson, County Clerk, read the items into the record. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

- Appointment of Susan M. Mosier to the Pilot Township Fire Protection District
- Appointment of Steven Sanders to the Pilot Center Cemetery Association
- Appointment of Judy Witheft to the Pilot Center Cemetery Association
- Appointment of Gery Wright to the Pilot Center Cemetery Association
- Appointment of Robert Voss to the Pilot Center Cemetery Association
- Appointment of Kevin Sanders to the Pilot Center Cemetery Association
- Appointment of Denise Sanders to the Pilot Center Cemetery Association
- Appointment of Drew Wright to the Pilot Center Cemetery Association
- Appointment of Ginger Hendrix to the Pilot Center Cemetery Association
- Reappointment of Christopher Curtis to the Will Kankakee Regional Development Authority
- Reappointment of Tim Nugent to the Will Kankakee Regional Development Authority
- Reappointment of Michael O'Brien to the Will Kankakee Regional Development Authority
- Declaration and Disposal of Surplus Equipment and Vehicles for the Kankakee County Sheriffs Department
- Amendment to Chapter 109 Floods and Stormwater Management and Chapter 18 Fees to Include Fees for Stormwater Management
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$279,348.00 for the Illini Solar, LLC, Solar Farm Project
- Kankakee County Zoning Map Amendments – 2023
- Authority for County Board Chairman to Sign Intergovernmental Cooperation Agreement Between Kankakee County and Village of Bourbonnais for Historic Preservation Program for Bourbonnais Grove Log Schoolhouse
- Authorizing the Board Chairman to Sign a Road Use Agreement with Nextamp Solar for Energy Generation Station on CH22 in St Anne and Aroma Township
- Authorizing the Board Chairman to Sign a Road Use Agreement with GRNE for a sun powered energy station on CH30 in Rockville Township
- Authorizing the Board Chairman to Sign an Engineering agreement with Willett, Hoffman, and Assoc. and Appropriate MFT funds to design bridge replacement on CH41 in Essex Township
- Resolution Authorizing Execution and Amendment of Section 5311 Grant Agreement FY2024

- Resolution Authorizing Execution and Amendment of Downstate Operating Assistance Grant Agreement FY2024
- Purchase of Service Agreement with Show Bus to Operate the County's Rural General Public Transportation Service – State FY2024
- Motor Vehicle Lease with Show Bus to Provide Transportation for Kankakee County

### **Highways and Waterways**

Mr. Fetherling made a motion to accept the concurring resolution, with a second by Mr. Ashcraft. A roll call vote was taken, with the motion passing 25 ayes to 0 nays. Motion carried.

### **Finance**

Mr. Ekhoﬀ made a motion to approve the following resolution: *Amendments to the Annual Budget and Appropriation Ordinance for Kankakee County, Illinois 2021-2022 Fiscal Year*. Mr. Dunnill seconded the motion. A roll call vote was taken, with the motion passing 25 ayes to 0 nays.

### **ARPA Funding Request – Consent Agenda**

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

- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Hedgeapple Arts*
- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Manteno & Bourbonnais Drainage District Union #6*
- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Momence Park District*
- *Amending Resolution# 2022-11-09-227 for Limestone Library to \$15,432.03*
- *Amending Resolution# 2023-01-10-20 for Limestone Fire Protection District to \$17,211.96*
- *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Sheriff's Department – Cooling System Replacement*
- *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Sheriff's Department – Courthouse Camera Upgrade*
- *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Courts – Tyler Technologies Case Management System*
- *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County New Satellite Court Study*
- *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Government Future Plan Concept*
- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to A More Excellent Way – Youth Supports*
- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Merchant Street Art Gallery – Workforce Training*
- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to KCC Foundation Diesel Mechanic Program – Job Skills Training*
- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to KCCSI Housing Voucher Program*

- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Kankakee County CEO – Youth Supports*

- *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to St. John Paul II Food Bank*

A roll call vote was taken, with the motion passing 25 ayes to 0 nays (Mr. Snipes abstained on the KCCSI expenditure).

Mr. Hunter made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to NAACP Youth Development Program– Youth Supports(76)*. Ms. Foster seconded the motion. Mr. Snipes asked regarding who was heading the program. A roll call vote was taken, with the motion passing 25 ayes to 0 nays.

Mr. Hunter made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to NAACP – Morning Star Baptist Church Rental Assistance Program(77)*. Mr. Fairfield seconded the motion. A roll call vote was taken, with the motion passing 25 ayes to 0 nays.

Mr. Long made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to NAACP – New Vision Food Pantry(78)*. Mr. Dunnill seconded the motion. A roll call vote was taken, with the motion passing 25 ayes to 0 nays.

Mr. Ekhoﬀ made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to NAACP – Kankakee Eastside Football*. Mr. Fetherling seconded the motion. Mr. Snipes made a motion to table the resolution. There was no second to the motion, so the motion failed. A roll call vote was taken, with the motion passing 24 ayes to 1 nay (Snipes).

## **Openings**

- *One Opening on the McGillivray Special Drainage District*
- *One Opening on the Farmland Assessment Review Committee*
- *One Opening on the Kankakee Valley Airport Authority*
- *One Opening on the Kankakee River Conservancy District*
- *Five Openings on the Kankakee County Ethics Commission*

Mr. Long made the motion to conduct Old Business first, with a second by Mr. Scanlon.

**Old Business** – Mr. Long made the motion to approve the following resolution: *Amending Resolution 2021-11-9-423 for Circuit Clerk Digitization of Files to NTE \$477,345*. Mr. Scanlon seconded the motion. A roll call vote was taken, with the motion passing 24 ayes to 0 nays.



**New Business –**

**Other Business –**

Mr. Carrico announced that the Health Department will be hosting a Youth Wellness Clinic on April 15<sup>th</sup>.

Mr. Snipes asked the State's Attorney's office tender a copy of the Attorney General's opinion to all board members.

**Adjournment**

Mr. Fetherling made the motion to adjourn the meeting at 10:12 a.m. The motion was seconded. Motion carried by voice vote.

Respectfully submitted,



Dan Hendrickson  
Kankakee County Clerk

<https://www.youtube.com/live/SWbb6ZOjNh8?feature=share>





# Kankakee County Board

## Public Commentary Form

Name: Steven Hunter Date: 3/4/23

Address: 1975 E.

Phone Number(s): \_\_\_\_\_

Summary of Issue: Comments of National  
History Women's month

\_\_\_\_\_  
\_\_\_\_\_

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, payable in the total amount of:

**\$7,076,819.87**

**Kankakee County Finance Department**  
**Check/Voucher Register - Claims Committee Report II**  
From 1/1/2023 Through 1/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0058	DW 1E RR 20-672011	00112824	1/19/2023	4,341.97	KANKAKEE COMMUNITY COLL...	DEC 22 NDWG
<b>Total 0058</b>	<b>DW 1E RR 20-672011</b>			<b>4,341.97</b>		
0093	20 Formula DW1E 20-651011	00112818	1/19/2023	0.00	JOLIET JUNIOR COLLEGE	DEC 22 1E
0093	20 Formula DW1E 20-651011	00112823	1/19/2023	5,424.76	KANKAKEE COMMUNITY COLL...	DEC 22 1E
0093	20 Formula DW1E 20-651011	00112941	1/25/2023	2,549.06	JOLIET JUNIOR COLLEGE	DEC 22 1E
<b>Total 0093</b>	<b>20 Formula DW1E 20-651011</b>			<b>7,973.82</b>		
0105	21 Formula 21-681011	00112818	1/19/2023	0.00	JOLIET JUNIOR COLLEGE	12-22 MY FUTURE REIMBURSEMENT
0105	21 Formula 21-681011		1/19/2023	0.00	JOLIET JUNIOR COLLEGE	DEC 22 JJC TITLE 1 REIMBURSEMENT
0105	21 Formula 21-681011		1/19/2023	0.00	JOLIET JUNIOR COLLEGE	DEC 22 MY FUTURE REIMBURSEMENT
0105	21 Formula 21-681011	00112826	1/19/2023	29,911.85	KANKAKEE COMMUNITY COLL...	DEC 22 K3 LIV TITLE 1 REIMB
0105	21 Formula 21-681011	00112829	1/19/2023	529.80	KANKAKEE COMMUNITY COLL...	DEC 22 YAPS REIMBURSEMENT
0105	21 Formula 21-681011	00112941	1/25/2023	9,875.38	JOLIET JUNIOR COLLEGE	DEC 22 JJC TITLE 1 REIMBURSEMENT
0105	21 Formula 21-681011		1/25/2023	4,492.59	JOLIET JUNIOR COLLEGE	DEC 22 MY FUTURE REIMBURSEMENT
<b>Total 0105</b>	<b>21 Formula 21-681011</b>			<b>44,809.62</b>		
0106	22 Formula 22-681011	00112804	1/19/2023	9,053.75	GRUNDY LIVINGSTON KANKAK...	12-22 WIOA ADMIN PREPAID
0106	22 Formula 22-681011	00112818	1/19/2023	0.00	JOLIET JUNIOR COLLEGE	DEC 22 JJC TITLE 1 REIMBURSEMENT
0106	22 Formula 22-681011	00112826	1/19/2023	58,594.53	KANKAKEE COMMUNITY COLL...	DEC 22 K3 LIV TITLE 1 REIMB
0106	22 Formula 22-681011	00112827	1/19/2023	5,570.06	KANKAKEE COMMUNITY COLL...	12-22 LIV YOUTH SUB REIMBURSEMENT
0106	22 Formula 22-681011	00112828	1/19/2023	1,473.70	KANKAKEE COMMUNITY COLL...	DEC 22 K3 ONE STOP REIMBURSEMENT
0106	22 Formula 22-681011	00112829	1/19/2023	14,520.09	KANKAKEE COMMUNITY COLL...	DEC 22 YAPS REIMBURSEMENT
0106	22 Formula 22-681011	00112941	1/25/2023	24,458.72	JOLIET JUNIOR COLLEGE	DEC 22 JJC TITLE 1 REIMBURSEMENT
<b>Total 0106</b>	<b>22 Formula 22-681011</b>			<b>113,670.85</b>		
0135	21 TAA 21-661011	00112825	1/19/2023	1,558.38	KANKAKEE COMMUNITY COLL...	DEC 22 CASE MGMT REIMBURSEMENT
0135	21 TAA 21-661011	00112830	1/19/2023	7,437.90	KANKAKEE COMMUNITY COLL...	12-22 TAA REIMBURSEMENT PETITION 98121 &96971
<b>Total 0135</b>	<b>21 TAA 21-661011</b>			<b>8,996.28</b>		

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From 1/1/2023 Through 1/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
065	PBC Project Fund	00112852	1/19/2023	305,385.66	PIGGUSH SIMONEAU INC	CH BASEMENT REMODEL
Total 065	PBC Project Fund			305,385.66		
095	American Rescue Plan Fund	00112728	1/5/2023	923.10	WEISER SECURITY SERVICE INC.	11-25 TO 12-1-22 BUILDING SCREENER
095	American Rescue Plan Fund		1/5/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 12-2 TO 12-8-22
095	American Rescue Plan Fund		1/5/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 12-9 TO 12-15-22
095	American Rescue Plan Fund	00112801	1/19/2023	10,000.00	GOOD SHEPARD MANOR	ARPA CODE 2.34 NON PROFIT ASSISTANCE
095	American Rescue Plan Fund	00112842	1/19/2023	5,000.00	MORE HAIR GROW HAIR INC.	ARPA CODE 2.19 SMALL BUSINESS ASSISTANCE
095	American Rescue Plan Fund	00112846	1/19/2023	576.00	NEW BEGINNINGS FOR CATS	ARPA CODE 2.34 NON PROFIT ASSISTANCE
095	American Rescue Plan Fund	00112932	1/19/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 12-16 TO 12-22-22
095	American Rescue Plan Fund		1/19/2023	692.33	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 12-23 TO 12-29-22
095	American Rescue Plan Fund	00112939	1/25/2023	1,200.95	ANDRADE PIZZA INC.	ARPA CODE 2.31 SMALL BUSINESS ASSISTANCE
095	American Rescue Plan Fund		1/25/2023	3,799.05	ANDRADE PIZZA INC.	ARPA CODE 2.31 SMALL BUSINESS ASST.
Total 095	American Rescue Plan Fund			25,653.07		
098	ARPA Lost Revenue Fund	00112706	1/5/2023	1,375.00	SMITH, KOELLING, DYKSTRA &	RESEARCH ON ARPA GRANT
098	ARPA Lost Revenue Fund	00112797	1/19/2023	2,500.00	FLOCK SAFETY	FALCON LICENSE PLATE READERS
098	ARPA Lost Revenue Fund	00112810	1/19/2023	30,000.00	I-KAN REGIONAL OFFICE OF ED.	FY23 PAYROLL REIMB-ARPA LOST RE
098	ARPA Lost Revenue Fund	00112854	1/19/2023	71,059.50	PRECISION PIPING	BILLING FOR WORK COMPLETED
Total 098	ARPA Lost Revenue Fund			104,934.50		
110	General Fund	00112619	1/5/2023	114.91	ADCRAFT PRINTERS INC	PRINTED ENVELOPES
110	General Fund	00112620	1/5/2023	313.09	ALPHA CARD SYSTEMS	PHOTO ID CARDS
110	General Fund	00112621	1/5/2023	164.00	ALVERNO CLINICAL LABORATO.	COURT ORDERED LABS
110	General Fund	00112625	1/5/2023	1,300.00	ARSENEAU MEDIA PRODUCTIO.	OPEN ENROLLMENT VIDEO
110	General Fund	00112626	1/5/2023	1,250.00	ANGELA ASSAD L.A.C.	ACUPUNCTURE DC CLIENTS OCT22
110	General Fund		1/5/2023	1,250.00	ANGELA ASSAD L.A.C.	ACUPUNCTURE DC CLIENTS NOV 22

**Kankakee County Finance Department**  
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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00112627	1/5/2023	52.85	AT&T	SERVICE 11-20 TO 12-19-22 LONG DISTANCE
110	General Fund	00112628	1/5/2023	17,712.22	AT&T	SERVICE CHGES 11-20 TO 12-19-2022
110	General Fund	00112629	1/5/2023	1,062.06	AT&T	EOC SERVICE 11-20 TO 12-19-22
110	General Fund	00112630	1/5/2023	2,382.80	AT & T	SERVICE CHGES 11-5 TO 12-4-22
110	General Fund	00112632	1/5/2023	54.95	BEAUPRES INC	13C12 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	13C14 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	17C1 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	17C2 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	17C8 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	19C3 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	19C4 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	19C5 GOF
110	General Fund		1/5/2023	34.95	BEAUPRES INC	19C6 TIRE REPAIR
110	General Fund		1/5/2023	54.95	BEAUPRES INC	19C8 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	20C10 GOF
110	General Fund		1/5/2023	125.00	BEAUPRES INC	20C10 TIRE CHANGE
110	General Fund		1/5/2023	34.95	BEAUPRES INC	20C10 TIRE REPAIR
110	General Fund		1/5/2023	54.95	BEAUPRES INC	20C8 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	21C10 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	21C3 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	21C6 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	21C7 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	21D1 GOF
110	General Fund		1/5/2023	54.95	BEAUPRES INC	22D1 GOF
110	General Fund	00112633	1/5/2023	171.87	BRADY BERTRAND	RETIREMENT INS PREM 1-23
110	General Fund	00112634	1/5/2023	761.75	BEST-ONE TIRE & SERVICE	17C10 TIRES
110	General Fund		1/5/2023	761.35	BEST-ONE TIRE & SERVICE	17C8 TIRES
110	General Fund		1/5/2023	761.75	BEST-ONE TIRE & SERVICE	20C3 TIRES
110	General Fund		1/5/2023	50.00	BEST-ONE TIRE & SERVICE	TIRE DISMOUNT
110	General Fund	00112635	1/5/2023	489,628.02	BlueCross BlueShield of Ill	COVERAGE PERIOD 1-1-23 TO 2-1-23
110	General Fund	00112636	1/5/2023	176.03	BYERS PRINTING PAYMENT CE...	STRIP LABELS
110	General Fund	00112637	1/5/2023	325.00	C. A. O. A.	COUNTY ASSESMENT OFFICER DUES 2023
110	General Fund	00112638	1/5/2023	2,119.34	DAVE COLEMAN, PH.D., HSPP	EVALUATION
110	General Fund	00112639	1/5/2023	436.39	COLONIAL	PREMIUM FOR JAN 2023
110	General Fund	00112640	1/5/2023	37,319.43	THE COUNTRY TABLE	JCDC MEALS 12-19 TO 1-1-2023
110	General Fund		1/5/2023	10,200.75	THE COUNTRY TABLE	KCDC MEALS 12-19 TO 1-1-2023



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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00112641	1/5/2023	690.00	ILLINOIS ASSOCIATION OF COU...	ANNUAL DUES
110	General Fund	00112642	1/5/2023	3,280.00	DUANE DEAN BEHAVIORAL HE...	NOV 22 DRUG COURT CASE MGR
110	General Fund	00112643	1/5/2023	88.44	ECOLAB	WATER SOFTNER RENTAL 12-2-22 TO 1-1-23
110	General Fund	00112644	1/5/2023	268.00	ECOLAB	CELLBLOCK SUPPLIES
110	General Fund	00112645	1/5/2023	6.48	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00112646	1/5/2023	84.83	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112647	1/5/2023	35.21	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112648	1/5/2023	61.00	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112649	1/5/2023	294.62	GALLS, LLC/QUARTERMASTER, ...	QUATER MASTER PURCHASE
110	General Fund	00112650	1/5/2023	101.00	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112651	1/5/2023	75.32	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112652	1/5/2023	198.61	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112653	1/5/2023	167.10	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112654	1/5/2023	1,848.00	JOBARI GATES	COURTROOM FACIALIATOR STIPEND
110	General Fund	00112655	1/5/2023	1,014.64	HOVE BUICK GMC	13C14 BRAKES, SENSOR
110	General Fund	00112657	1/5/2023	1,757.21	ISP	BIRTH CERTIFICATE PAPER AND SHIPPING
110	General Fund	00112658	1/5/2023	3,332.55	JCM UNIFORMS, INC.	DEPT ISSUED UNIFORM
110	General Fund		1/5/2023	85.70	JCM UNIFORMS, INC.	UNIFORM
110	General Fund	00112659	1/5/2023	4,620.00	KANKAKEE COUNTY TREASUR...	DEPOSIT ON SALE OF ANIMAL CONTROL VEHICLE
110	General Fund	00112660	1/5/2023	3,000.00	KANKAKEE COUNTY SHERIFF'S ...	SHOP WITH A COP DONATION
110	General Fund	00112661	1/5/2023	10.74	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		1/5/2023	418.57	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00112662	1/5/2023	500.00	KANKAKEE AREA YMCA	FITNESS TESTING
110	General Fund	00112663	1/5/2023	0.00	KANKAKEE AREA METROPOLIT...	NOV 22 CAR WASHES
110	General Fund	00112664	1/5/2023	2,050.00	KNOWINK, LLC	DATA PLANS FOR GENERAL ELECTION 11-8-22
110	General Fund	00112665	1/5/2023	177.56	JOEL LITRELL	HEALTH INS PREM RETIREMENT 1-23
110	General Fund	00112666	1/5/2023	1,365.24	THE MAJESTIC THEATRE	AMERICORPS EVENT
110	General Fund	00112667	1/5/2023	195.33	MICHAEL MCDORMAN	HEALTH INS PREM RETIREMENT 1-23
110	General Fund	00112668	1/5/2023	256.92	MENARDS	SUPPLIES
110	General Fund	00112669	1/5/2023	267.33	ALLEN R MESSIER	RETIREMENT INS PREM HEATH 1-23
110	General Fund	00112670	1/5/2023	10,443.33	MJS ADVANTAGE, INC.	DEC 2022 MGMT FEES
110	General Fund	00112671	1/5/2023	1,264.00	NCBERS - IL IMRF	PREMIUM FOR JAN 2023
110	General Fund	00112672	1/5/2023	181.20	NEXT DAY TONER SUPPLIES, INC.	TONER
110	General Fund	00112673	1/5/2023	200.00	PACESETTER TRUCK CAPS & ACC	19C10 DETAIL

**Kankakee County Finance Department**  
 Check/Voucher Register - Claims Committee Report II  
 From 1/1/2023 Through 1/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00112674	1/5/2023	94.50	CAMERON POWELL	EMPLOYEE REIMBURSEMENT
110	General Fund	00112675	1/5/2023	144.00	PROGRESS REPORTER, INC	JA PAPERS SERVED
110	General Fund	00112676	1/5/2023	319.00	PROTECTION ASSOCIATES	MONITORING SERVICE 1-1 TO 12-31-23
110	General Fund	00112677	1/5/2023	15.00	SARAH RAYMOND	REIMBURSEMENT FOR MILEAGE
110	General Fund	00112678	1/5/2023	472.71	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112679	1/5/2023	124.72	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112680	1/5/2023	367.50	RAY O'HERRON COMPANY INC	AMMUNITION
110	General Fund	00112681	1/5/2023	533.26	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112682	1/5/2023	330.96	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112683	1/5/2023	927.16	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112684	1/5/2023	104.99	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112685	1/5/2023	374.99	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112686	1/5/2023	435.48	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112688	1/5/2023	819.84	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112689	1/5/2023	763.21	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112690	1/5/2023	189.11	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112691	1/5/2023	67.58	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112692	1/5/2023	67.58	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00112693	1/5/2023	501.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112694	1/5/2023	214.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112695	1/5/2023	139.74	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112696	1/5/2023	21.26	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112697	1/5/2023	340.20	RAY O'HERRON COMPANY INC	CORONER BADGES
110	General Fund	00112698	1/5/2023	1,248.00	RIVERSIDE EMS	10-22 TRANSPORTS
110	General Fund		1/5/2023	887.00	RIVERSIDE EMS	CULTURES AND SLIDES
110	General Fund	00112699	1/5/2023	111.63	ROBERT FISCHER	EMPLOYEE REIMBURSEMENT-TRAVEL STUDY 11-22
110	General Fund	00112700	1/5/2023	32.75	RUDER ELECTRIC INC	ADDED EXTENSIONS TO TRAFFIC DEPT
110	General Fund	00112701	1/5/2023	3,388.33	AT & T LONG DISTANCE	LONG DISTANCE SERVICE 11-14 TO 12-13-22
110	General Fund	00112702	1/5/2023	55.07	A T T MOBILITY	CELLPHONE EXPENSE 11-23 TO 12-22-22
110	General Fund	00112703	1/5/2023	275.00	SCANLON COLLISION SPECIALI...	22D1 BODY REPAIRS
110	General Fund	00112705	1/5/2023	4,325.00	DR JAMES SIMONE	JAN 23 MONTHLY RETAINER
110	General Fund	00112707	1/5/2023	71.99	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112708	1/5/2023	1,999.98	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES

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110	General Fund	00112709	1/5/2023	57.94	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112710	1/5/2023	29.95	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112711	1/5/2023	31.49	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112712	1/5/2023	1,169.37	STERICYCLE INC	MEDICAL WASTE DISPOSAL
110	General Fund	00112713	1/5/2023	1,385.49	STEVENSON AUTO REPAIR, INC.	13F2 GOF AND BRAKES
110	General Fund	00112714	1/5/2023	170.10	DAVID STUKENBORG	MONTHLY MEDICARE INS PREM 1-23
110	General Fund	00112715	1/5/2023	523.56	TECHNOLOGY MANAGEMENT	COMM CHGES
110	General Fund	00112716	1/5/2023	485.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 11-15-22
110	General Fund		1/5/2023	220.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 11-8-22
110	General Fund		1/5/2023	610.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 11-18-22
110	General Fund	00112717	1/5/2023	14,812.00	UNIVERSITY OF ILLINOIS	BASIC CORRECTIONAL OFFICER TRAINING
110	General Fund	00112718	1/5/2023	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT FOR COPIER
110	General Fund	00112719	1/5/2023	537.55	VERITEXT	ZBA HRG TRANSCRIPT & ATTENDANCE 11-14-22
110	General Fund	00112720	1/5/2023	312.38	VERIZON WIRELESS	WIRELESS PHONE CHGE 11-16 TO 12-15-22
110	General Fund	00112721	1/5/2023	256.58	VERIZON	CELL PHONE SERVICE 11-11 TO 12-10-22
110	General Fund	00112722	1/5/2023	4,315.27	VERIZON WIRELESS	11-16 TO 12-15-22 CELLPHONE EXPENSE
110	General Fund		1/5/2023	1,607.54	VERIZON WIRELESS	CELLPHONE EXPENSE 11-19 TO 12-18-22
110	General Fund		1/5/2023	1,813.66	VERIZON WIRELESS	NOV 16 TO 12-15-2022 CELLPHONE EXPENSE
110	General Fund	00112723	1/5/2023	366.60	WAGE WORKS	FSA MONTHLY FEE 12-22
110	General Fund	00112724	1/5/2023	437.50	RANDAL WALLING	HEALTH INS PREM RETIREMENT 1-23
110	General Fund	00112725	1/5/2023	667.86	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00112726	1/5/2023	52.65	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00112727	1/5/2023	382.38	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00112729	1/5/2023	419.44	THOMSON REUTERS - WEST	12-22 MONTHLY SUBSCRIPTION
110	General Fund	00112730	1/5/2023	402.51	THOMSON REUTERS - WEST	CHARGES 12-1 TO 12-31-22
110	General Fund	00112731	1/5/2023	798.31	WEX BANK	DEC 22 FUEL
110	General Fund	00112732	1/5/2023	163.37	WOODY'S EMS	SUPPLIES
110	General Fund	00112733	1/5/2023	922.92	CALVIN ZIRKLE	EMPLOYEE REIMBURSEMENT
110	General Fund	00112734	1/5/2023	23,504.25	KANKAKEE COUNTY HIGHWAY ...	NOVEMBER 22 FUEL
110	General Fund	00112735	1/19/2023	24.00	A-1 RAICHE LOCKSMITHS	REKEY
110	General Fund	00112736	1/19/2023	99.01	ADCRAFT PRINTERS INC	BUSINESS CARDS

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110	General Fund		1/19/2023	998.32	ADCRAFT PRINTERS INC	COUNTY BOARD NOTE CARDS AND ENVELOPES
110	General Fund	00112737	1/19/2023	8,942.58	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 1-31-23
110	General Fund	00112738	1/19/2023	695.00	AMERICAN PLANNING ASSOCIA...	PLANNING ADVISORY SERVICE 1-1 TO 12-31-23
110	General Fund	00112739	1/19/2023	2,835.48	AIL	WATER SERVICE OJ 11-8 TO 12-8-22
110	General Fund	00112740	1/19/2023	1,218.97	AQUA	WATER SERVICE 11-8-12-8-22 CH
110	General Fund	00112741	1/19/2023	61.76	AQUA	WATER SERVICE 11-8 -12-8-22 ANNEX
110	General Fund	00112742	1/19/2023	210.69	AIL	WATER SERVICE 10-11 TO 11-8-22 MORGUE
110	General Fund		1/19/2023	206.06	AIL	WATER SERVICE MORGUE 11-8 TO 12-8-22
110	General Fund	00112743	1/19/2023	210.69	AQUA	SERVICE WATER 11-8 -12-8-22 PS
110	General Fund		1/19/2023	224.64	AQUA	WATER SERVICE 10-11 TO 11-8-222 PS
110	General Fund	00112744	1/19/2023	37.90	AIL	WATER SERVICE 11-8-12-8-22 MORGUE
110	General Fund	00112745	1/19/2023	43.86	AIL	WATER SERVICE 11-8 TO 12-8-22 PS
110	General Fund	00112746	1/19/2023	91.58	AIL	WATER SERVICE PS 11-8 TO 12-8-22
110	General Fund	00112747	1/19/2023	6,569.57	AIL	WATER SERVICE 11-8-12-8-22 NJ
110	General Fund	00112748	1/19/2023	6,641.15	AIL	WATER SERVICE 11-8-12-8-22 NJ
110	General Fund	00112749	1/19/2023	5,374.54	AIL	WATER SERVICE NJ 11-8 TO 12-8-22
110	General Fund	00112750	1/19/2023	2,117.33	AQUA	WATER SERVICE 11-8 TO 12-8-22
110	General Fund	00112751	1/19/2023	2,098.34	AQUA	WATER SERVICE 11-8-12-8-22 OJ
110	General Fund	00112752	1/19/2023	3,199.35	AQUA	WATER SERVICE 11-8-12-8-22 OJ
110	General Fund	00112753	1/19/2023	3,235.14	AQUA	OJ WATER SERVICE 11-8 TO 12-8-22
110	General Fund	00112754	1/19/2023	266.37	AQUA ILLINOIS	WATER SERVICE 10-11 TO 11-8-22 PS
110	General Fund		1/19/2023	247.81	AQUA ILLINOIS	WATER SERVICE 11-8 TO 12-8-22 PS
110	General Fund	00112755	1/19/2023	4,057.21	AQUA	WATER SERVICE 11-8-12-8-22 NJ
110	General Fund	00112756	1/19/2023	114.39	AQUA IL	SERVICE 10-27 TO 11-29-22
110	General Fund	00112757	1/19/2023	42.30	AQUA IL	SERVICE 10-27 TO 11-29-22
110	General Fund	00112758	1/19/2023	396.62	AQUA ILLINOIS, INC.	SERVICE 11-1 THRU 12-1-22 ADM
110	General Fund	00112759	1/19/2023	1,048.95	AQUA	WATER SERVICE 11-8 TO 12-8-22 CH
110	General Fund	00112760	1/19/2023	0.00	AQUA	WATER SERVICE 11-8 TO 12-8-22 ANNEX
110	General Fund	00112761	1/19/2023	224.64	AQUA	WATER SERVICE 11-8 TO 12-8-22 ANNEX
110	General Fund	00112762	1/19/2023	109.24	AQUA	WATER SERVICE 11-1-12-1-22 ADM
110	General Fund	00112763	1/19/2023	109.48	AQUA	WATER SERVICE 11-1-12-1-22 VAC

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110	General Fund	00112764	1/19/2023	3,106.10	AIL	SERVICE 10-11-22- TO 11-8-22 NJ WATER
110	General Fund		1/19/2023	3,578.99	AIL	SERVICE WATER 11-8-12-8-22 NJ
110	General Fund	00112765	1/19/2023	4,019.28	AIL	WATER SERVICE 11-8-12-8-22 NJ
110	General Fund	00112766	1/19/2023	50.00	ASFPM	CFM MEMBER RENEWAL FEE
110	General Fund	00112767	1/19/2023	792.99	AT&T	SERVICE CHGES 11-17-12-16-22
110	General Fund	00112768	1/19/2023	802.54	AT & T	SERVICE CHGES 11-17 TO 12-16-22
110	General Fund	00112769	1/19/2023	705.24	AT&T	SERVICE CHGES 11-17 TO 12-16-22
110	General Fund	00112770	1/19/2023	12,922.58	AT&T	SERVICE CHGES 11-17 TO 12-16-22
110	General Fund	00112771	1/19/2023	54.95	BEAUPRES INC	16C1 GOF
110	General Fund		1/19/2023	54.95	BEAUPRES INC	19C10 GOF
110	General Fund		1/19/2023	485.73	BEAUPRES INC	19C8 FRONT BRAKES
110	General Fund		1/19/2023	70.47	BEAUPRES INC	20 C1 GOF, LUGNUTS
110	General Fund		1/19/2023	159.95	BEAUPRES INC	20C10 TIRE CHANGE
110	General Fund		1/19/2023	54.95	BEAUPRES INC	20C11 GOF
110	General Fund		1/19/2023	54.95	BEAUPRES INC	21C2 GOF
110	General Fund		1/19/2023	54.95	BEAUPRES INC	21C4 GOF
110	General Fund		1/19/2023	34.95	BEAUPRES INC	21C6 TIRE REPAIR
110	General Fund	00112773	1/19/2023	4,300.00	CELLEBRITE, INC.	SOFTWARE MAINTENANCE
110	General Fund	00112774	1/19/2023	431.38	CENTRAL ILLINOIS RADIOLOGI	INMATE MEDICAL CARE
110	General Fund	00112775	1/19/2023	7,951.57	CIVICPLUS LLC	ANNUAL FEE RENEWAL
110	General Fund	00112776	1/19/2023	36.95	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00112777	1/19/2023	1,204.50	LEANN R CLODI, CSR	GRAND JURY 12-15-22
110	General Fund		1/19/2023	1,050.50	LEANN R CLODI, CSR	GRAND JURY 1-5-2023
110	General Fund	00112778	1/19/2023	517.48	BRIAN COASH	EMPLOYEE REIMBURSEMENT-QUARTER MASTER PURCHASE
110	General Fund	00112779	1/19/2023	28.84	COM ED	ELECTRIC SERVICE 10-18-11-16-22
110	General Fund	00112780	1/19/2023	106.23	COM ED	ELECTRIC SERVICE 11-4-12-7-22 VAC
110	General Fund	00112781	1/19/2023	410.81	CONSOLIDATED ELECTRICAL	SUPPLIES
110	General Fund	00112782	1/19/2023	2,694.22	CONSTELLATION NEW ENERGY	SERVICE 10-17 TO 11-15-22 ADM
110	General Fund		1/19/2023	75.76	CONSTELLATION NEW ENERGY	SERVICE 10-17-11-15-22 TREASURER
110	General Fund		1/19/2023	7,224.20	CONSTELLATION NEW ENERGY	SERVICE 11-1-12-2-2022 OJ, CH
110	General Fund		1/19/2023	19,346.50	CONSTELLATION NEW ENERGY	SERVICE 11-7 TO 12-8-22 JCDC/PS
110	General Fund	00112783	1/19/2023	37,332.62	THE COUNTRY TABLE	JCDC MEALS 1-2-23 TO 1-15-23
110	General Fund		1/19/2023	10,483.50	THE COUNTRY TABLE	KCDC MEALS 1-2-23 TO 1-15-23
110	General Fund	00112784	1/19/2023	47.50	COUNTY BEVERAGE COMPANY	5- 5GALLON WATER
110	General Fund	00112785	1/19/2023	147.09	THE DAILY JOURNAL	ADS FOR BIDS

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110	General Fund		1/19/2023	3,861.24	THE DAILY JOURNAL	ZONING NOTICES
110	General Fund	00112786	1/19/2023	69.11	ERIC DAVIS	REITREMENT HEALTH INS PREM
110	General Fund	00112787	1/19/2023	15,691.82	DEARBORN NATIONAL LIFE INS	PREMIUM FOR FEB 2023
110	General Fund	00112788	1/19/2023	20,762.27	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM FOR DEC 20222
110	General Fund	00112789	1/19/2023	3,689.00	DELTA CONTROLS CHICAGO	PREVENTIVE MAINT CONTRACT 12-1-22 TO 11-30-23
110	General Fund	00112790	1/19/2023	106.50	DOOR MASTERS	CORD REEL
110	General Fund	00112791	1/19/2023	1,200.00	DUNLAP VISION	INMATE MED CARE-7-22 3HRS X \$400 HR
110	General Fund		1/19/2023	739.42	DUNLAP VISION	INMATE MEDICAL CARE
110	General Fund		1/19/2023	1,200.00	DUNLAP VISION	INMATE MEDICAL CARE/8-22 3HRS X #400
110	General Fund		1/19/2023	800.00	DUNLAP VISION	INMATE MEDICAL CARE/9-22 2HRS X \$400
110	General Fund	00112792	1/19/2023	900.00	ESRI INC	SOFTWARE RENEWAL
110	General Fund	00112793	1/19/2023	12.96	FEDERAL EXPRESS	FED EX MAILING CHGES
110	General Fund	00112794	1/19/2023	230.00	F. E. MORAN, INC.	ANNUAL SPRINKLER INSPECTION
110	General Fund	00112796	1/19/2023	7,134.57	FLEET SAFETY SUPPLY	NEW SQUAD EQUIPMENT
110	General Fund	00112799	1/19/2023	221.10	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00112800	1/19/2023	280.16	GLOBAL EQUIPMENT CO.	NARCOTICS CABINET
110	General Fund	00112802	1/19/2023	212.44	GORDON ELECTRIC SUPPLY	SUPPLIES
110	General Fund	00112803	1/19/2023	70.00	GREAT LAKE LABS	DRUG SCREENS
110	General Fund	00112805	1/19/2023	400.00	KATHLEEN HARTMAN	ANGER MGMT CLASSES, ASSESSMENTS
110	General Fund	00112806	1/19/2023	27.71	HICKSGAS KANKAKEE INC	FORK LIFT FUEL
110	General Fund	00112808	1/19/2023	518.44	HOVE BUICK GMC	17C5 FUEL PUMP
110	General Fund		1/19/2023	214.45	HOVE BUICK GMC	17C5 GOF, THROTTLE MAINT.
110	General Fund		1/19/2023	490.70	HOVE BUICK GMC	21C1 FRONT BRAKES
110	General Fund	00112809	1/19/2023	100.00	IL ASSOC OF CO CLERK&RECOR...	IACCR CONFERENCE REGISTRATION
110	General Fund	00112811	1/19/2023	196.81	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00112812	1/19/2023	141.95	INTERSTATE BATTERY SYSTEM ...	19C4 BATTERY
110	General Fund	00112813	1/19/2023	380.00	IPAI	TAX POLICY COURSE
110	General Fund	00112814	1/19/2023	76.95	JCM UNIFORMS, INC.	DEPT ISSUED UNIFORM
110	General Fund		1/19/2023	154.00	JCM UNIFORMS, INC.	QUARTER MASTER
110	General Fund	00112815	1/19/2023	116.98	KYLE JENSEN	EMPLOYEE REIMBURSEMENT FOR QUARTER MASTER PURCHASE
110	General Fund	00112816	1/19/2023	768.37	JOE'S AUTOMOTIVE, INC.	SERVICE SALT TRUCK

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110	General Fund	00112817	1/19/2023	7,134.50	JOHNSON CONTROLS, INC.	PLANNED SERVICE AGREEMENT 12-1-22 TO 5-31-23
110	General Fund	00112819	1/19/2023	122.03	KANKAKEE COUNTY TREASUR...	DEPOSIT SLIP ORDER
110	General Fund	00112820	1/19/2023	1,090.44	KANKAKEE COUNTY HIGHWAY ...	NOV 22 FUEL
110	General Fund	00112821	1/19/2023	967.74	KANKAKEE COUNTY HIGHWAY ...	DEC 22 CORONER FUEL
110	General Fund	00112822	1/19/2023	7.33	KANKAKEE ACE HARDWARE INC	FASTENERS
110	General Fund	00112831	1/19/2023	15.00	KANKAKEE GAS N WASH	NOV 22 CAR WASHES
110	General Fund	00112832	1/19/2023	212.89	KANKAKEE EMERGENCY PHYSI...	INMATE MEDICAL CARE
110	General Fund	00112833	1/19/2023	59.99	JOSHUA KENISON	EMPLOYEE REIMBURSEMENT -WORK BOOTS
110	General Fund	00112834	1/19/2023	500.00	KNIGHTS OF COLUMBUS	ROOM RENTAL 12-5-22, 12-12-22
110	General Fund	00112835	1/19/2023	20,000.00	KNOWINK, LLC	POLL PAD ANNUAL MAINTENANCE FEE, LICENSE, 12-15-22-12-15-23
110	General Fund	00112836	1/19/2023	1,878.00	MEGAN LANIE	TUTION REIMBURSEMENT-ONU
110	General Fund	00112837	1/19/2023	465.00	MICHAEL MAGRUDER	PLUMBING INSPECTIONS & MONTHLY COMPENSATION
110	General Fund		1/19/2023	240.00	MICHAEL MAGRUDER	PLUMBING INSPECTIONS 12-11-12-24-22
110	General Fund	00112838	1/19/2023	1,633.70	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00112839	1/19/2023	562.53	MEDPRO WASTE DISPOSAL, LLC	MEDICAL WASTE REMOVAL COMPLIANCE TRAINING
110	General Fund	00112840	1/19/2023	1,275.00	MIDWEST FORENSIC PATH, LIM...	22-12966 CLARKIII AUTOPSY
110	General Fund	00112841	1/19/2023	175.00	KAMERIN MITCHELL	CHECK RETURNED DEPOSIT ACCT CLOSED-REIMBURSEMENT
110	General Fund	00112843	1/19/2023	8,505.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00112844	1/19/2023	135.00	MOTOROLA SOLUTIONS - STAR...	STARCOM RADIO FEE 12-1 TO 12-31-22
110	General Fund	00112847	1/19/2023	561.90	NEXT DAY TONER SUPPLIES, INC.	TONER
110	General Fund	00112848	1/19/2023	52.08	NICOR GAS	SERVICE 10-19-11-16-22
110	General Fund	00112849	1/19/2023	5,000.00	OAK ORTHOPEDICS	12-22 MONTHLY CONTRACTUAL SERVICES
110	General Fund	00112850	1/19/2023	1,033.50	PERSPECTIVES, LTD	JAN 23 EMPLOYEE ASSISTANCE PLAN
110	General Fund	00112851	1/19/2023	404.00	PIED PIPER	GENERAL PEST CONTROL
110	General Fund		1/19/2023	385.00	PIED PIPER	GENERAL PEST CONTROL, MICE AND RATS
110	General Fund		1/19/2023	65.00	PIED PIPER	GENERAL PEST OCNTROL
110	General Fund	00112853	1/19/2023	72.87	BOURBONNAIS PINSKI DERMAT...	INMATE MEDICAL CARE
110	General Fund	00112854	1/19/2023	140.00	PRECISION PIPING	BOILER START UP ANNEX, GLYCOL TEST OJ

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110	General Fund		1/19/2023	12,361.71	PRECISION PIPING	CHANGE STOPS
110	General Fund		1/19/2023	140.00	PRECISION PIPING	REPAIR AIR HANDLING UNIT #4, ADM
110	General Fund		1/19/2023	350.00	PRECISION PIPING	REPAIR BOILER-CH
110	General Fund		1/19/2023	2,964.99	PRECISION PIPING	REROUTE KITCHEN DRAIN-ADMIN
110	General Fund	00112855	1/19/2023	144.00	PROGRESS REPORTER, INC	JA PAPERS SERVED
110	General Fund	00112856	1/19/2023	108.00	PROTECTION ASSOCIATES	OPEN/CLOSE REPORT,MONITOR FEES 1-1 TO 3-31-23
110	General Fund		1/19/2023	125.00	PROTECTION ASSOCIATES	SERVICE-DOOR CODES
110	General Fund	00112857	1/19/2023	4,111.94	PROVEN IT	8-29-22 TO 12-28-22 CONTRACT BASE RATE CHANGE
110	General Fund	00112858	1/19/2023	421.74	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00112859	1/19/2023	189.17	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00112860	1/19/2023	227.91	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00112861	1/19/2023	92.97	RAY O'HERRON COMPANY INC	QUARTER MASTER
110	General Fund	00112865	1/19/2023	40.23	RIVERSIDE MEDICAL CENTER	INMATE MEDICA CARE
110	General Fund		1/19/2023	1,934.78	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		1/19/2023	25.88	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00112866	1/19/2023	305.73	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00112867	1/19/2023	240.03	ROTO-ROOTER	CABLE DRAIN
110	General Fund	00112868	1/19/2023	282.08	RUDER ELECTRIC INC	ANNEX BLDG-SERVICE CALL
110	General Fund		1/19/2023	458.50	RUDER ELECTRIC INC	SERVICE
110	General Fund		1/19/2023	196.50	RUDER ELECTRIC INC	SERVICE CALL
110	General Fund		1/19/2023	131.00	RUDER ELECTRIC INC	SERVICE ORDER 9232
110	General Fund		1/19/2023	196.50	RUDER ELECTRIC INC	SERVICE ORDER 9249
110	General Fund		1/19/2023	131.00	RUDER ELECTRIC INC	SERVICE ORDER 9439
110	General Fund	00112870	1/19/2023	160.80	BERNARD E RYAN DDS, PC	INMATE MEDICA CARE
110	General Fund		1/19/2023	2,962.00	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00112871	1/19/2023	55.07	A T T MOBILITY	CELLPHONE SERVICE 12-23-1-22-23
110	General Fund	00112872	1/19/2023	2,091.26	GLENN R SCHEIVE	INMATE MEDICAL CARE
110	General Fund	00112873	1/19/2023	210.00	LIAM JAX SMETANSKI	YOGA CLASSES 12-22 DC CLIENTS
110	General Fund	00112874	1/19/2023	18.45	SOLUTION SPECIALTIES, INC	MAINT. UPDATES, ASSISTANCE
110	General Fund	00112875	1/19/2023	374.23	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, COPY PAPER
110	General Fund	00112876	1/19/2023	95.94	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00112877	1/19/2023	26.45	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112878	1/19/2023	165.75	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112879	1/19/2023	71.99	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112880	1/19/2023	95.76	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112881	1/19/2023	56.38	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES



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110	General Fund	00112882	1/19/2023	170.98	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00112883	1/19/2023	104.30	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00112884	1/19/2023	60.00	STATEWIDE PUBLISHING, LLC	LEGAL NOTICE ABANDONED PROPERTY
110	General Fund	00112885	1/19/2023	49.99	STEVENSON AUTO REPAIR, INC.	19C11 GOF
110	General Fund	00112886	1/19/2023	470.00	STUARD & ASSOCIATES, INC.	ANNUAL INSPECTION OF ELEC ELEVATOR
110	General Fund	00112888	1/19/2023	95.00	THE SEWING SHOP	PATCHES FOR BALIFF SHIRTS
110	General Fund	00112889	1/19/2023	61.17	CHRISTOPHER THOLEN	REIMBURSEMENT VOIDED PAY CHECK 6-17-22
110	General Fund	00112890	1/19/2023	224.99	NATHAN TOEPPER	EMPLOYEE REIMBURSEMENT-QUARTER MASTER PURCHASE
110	General Fund	00112891	1/19/2023	4,773.83	TYLER TECHNOLOGIES, INC.	IL WEIGHTS & MEASURE, LIC AND MAINT.
110	General Fund	00112892	1/19/2023	83.20	UNIFIRST CORPORATION	MATS
110	General Fund	00112893	1/19/2023	24.72	UNIFIRST CORPORATION	MATS
110	General Fund	00112894	1/19/2023	80.09	UNIFIRST CORPORATION	MATS
110	General Fund	00112895	1/19/2023	47.36	UNIFIRST CORPORATION	MATS
110	General Fund	00112896	1/19/2023	96.61	UNIFIRST CORPORATION	MATS
110	General Fund	00112897	1/19/2023	25.32	UNIFIRST CORPORATION	MATS
110	General Fund	00112898	1/19/2023	120.27	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112899	1/19/2023	47.36	UNIFIRST CORPORATION	MATS
110	General Fund	00112900	1/19/2023	96.61	UNIFIRST CORPORATION	MATS
110	General Fund	00112901	1/19/2023	31.12	UNIFIRST CORPORATION	MATS
110	General Fund	00112902	1/19/2023	22.55	UNIFIRST CORPORATION	MATS
110	General Fund	00112903	1/19/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112904	1/19/2023	122.34	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112905	1/19/2023	86.20	UNIFIRST CORPORATION	MATS
110	General Fund	00112906	1/19/2023	27.72	UNIFIRST CORPORATION	MATS
110	General Fund	00112907	1/19/2023	22.55	UNIFIRST CORPORATION	MATS
110	General Fund	00112908	1/19/2023	25.32	UNIFIRST CORPORATION	MATS
110	General Fund	00112909	1/19/2023	71.45	UNIFIRST CORPORATION	MATS
110	General Fund	00112910	1/19/2023	42.22	UNIFIRST CORPORATION	MATS
110	General Fund	00112911	1/19/2023	86.20	UNIFIRST CORPORATION	MATS
110	General Fund	00112912	1/19/2023	27.72	UNIFIRST CORPORATION	MATS
110	General Fund	00112913	1/19/2023	25.32	UNIFIRST CORPORATION	MATS
110	General Fund	00112914	1/19/2023	122.34	UNIFIRST CORPORATION	UNIFORMS

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110	General Fund	00112915	1/19/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112916	1/19/2023	22.55	UNIFIRST CORPORATION	MATS
110	General Fund	00112917	1/19/2023	42.22	UNIFIRST CORPORATION	MATS
110	General Fund	00112918	1/19/2023	22.55	UNIFIRST CORPORATION	MATS
110	General Fund	00112919	1/19/2023	25.32	UNIFIRST CORPORATION	MATS
110	General Fund	00112920	1/19/2023	19.55	UNIFIRST CORPORATION	MATS
110	General Fund	00112921	1/19/2023	25.32	UNIFIRST CORPORATION	MATS
110	General Fund	00112922	1/19/2023	47.36	UNIFIRST CORPORATION	MATS
110	General Fund	00112923	1/19/2023	96.61	UNIFIRST CORPORATION	MATS
110	General Fund	00112924	1/19/2023	120.27	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00112925	1/19/2023	2,042.36	UNITED PIPE & SUPPLY CO	PARTS
110	General Fund	00112926	1/19/2023	550.00	U. S. BANK	SERIES 2012A ANNUAL ADM FEE
110	General Fund	00112927	1/19/2023	4,172.97	U S FOOD SERVICE	CEREAL
110	General Fund	00112928	1/19/2023	1,428.12	VANGUARD ENERGY SERVICES,...	11-22 NATURAL GAS SERVICE
110	General Fund		1/19/2023	786.96	VANGUARD ENERGY SERVICES,...	11-22 NATURAL GAS SERVICE ANX
110	General Fund		1/19/2023	781.47	VANGUARD ENERGY SERVICES,...	11-22 NATURAL GAS SERVICE PS
110	General Fund		1/19/2023	1,995.05	VANGUARD ENERGY SERVICES,...	11-22 NATURAL GAS SERVICE ADM
110	General Fund		1/19/2023	589.61	VANGUARD ENERGY SERVICES,...	11-22 NATURAL GAS SERVICE MORGUE
110	General Fund		1/19/2023	5,630.83	VANGUARD ENERGY SERVICES,...	11-22 NATURAL GAS SERVICE NJ
110	General Fund		1/19/2023	2,703.14	VANGUARD ENERGY SERVICES,...	11-22 NAURAL GAS SERVICE OJ
110	General Fund	00112930	1/19/2023	10.11	VERIZON WIRELESS	CELLPHONE SERVICE 11-20 TO 12-19-22
110	General Fund	00112931	1/19/2023	320.34	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00112933	1/19/2023	258.33	THOMSON REUTERS - WEST	COPIES OF CRIMINAL AND MOTOR VEHICLE LAWS
110	General Fund	00112934	1/19/2023	1,204.59	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTION JCDC 11-6 TO 11-12-22
110	General Fund		1/19/2023	1,064.35	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 10-23 TO 10-29-22
110	General Fund		1/19/2023	4,606.01	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC10-30 TO 11-5-2022
110	General Fund		1/19/2023	398.31	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 10-23 TO 10-29-22
110	General Fund		1/19/2023	216.90	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 10-30 TO 11-5-22
110	General Fund		1/19/2023	185.84	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 11-6 TO 11-12-22

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110	General Fund	00112935	1/19/2023	160.00	WFAV	E WASTE RADIO ADV
110	General Fund	00112936	1/19/2023	49.00	CARA L WHEELER CSR	TRANSCRIPT ORDERED BY ASA SOULIGNE
110	General Fund	00112937	1/19/2023	160.00	WTVR	E WAST RADIO ADV
110	General Fund		1/19/2023	40.00	WTVR	E WASTE ADV
110	General Fund	00112938	1/19/2023	160.00	WVLI	E WASTE RADIO ADV
110	General Fund	00112940	1/25/2023	125.00	CENTRAL CHRISTIAN CHURCH	POLLING PLACE FOR ELECTION 11-8-22
110	General Fund	00112942	1/25/2023	16,000.00	MIDLAND BANK	ANNUAL CONTRIBUTION TO EMPLOYEE HSA ACCOUNTS
110	General Fund	00112943	1/30/2023	0.00	TIM LALLY CHEVROLET INC.	PURCHASE OF 5 SQUAD CARS
110	General Fund	010623	1/6/2023	35,535.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - DECEMBER 2022
110	General Fund	010623A	1/6/2023	7,875.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - DECEMBER 2022
110	General Fund	011123	1/11/2023	716.60	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 98435-98450 (VOID 98406-98434)
110	General Fund	011123A	1/11/2023	1,370.20	VARIOUS INDIVIDUALS	JURORS ORDERS CK #98451-98598
110	General Fund	011123B	1/11/2023	233.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK #98599-98633
110	General Fund	011223C	1/12/2023	3,392.98	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	011223D	1/12/2023	16,541.71	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	011323	1/13/2023	200,000.00	KANKAKEE COUNTY TREASUR...	TRANSFER FROM GENERAL FUND TO JURY
110	General Fund	011323A	1/13/2023	180,000.00	KANKAKEE COUNTY TREASUR...	INCORRECT AMOUNT TRANSFERRED TO JURY RECEIPT#57939
110	General Fund	011323B	1/13/2023	1,039.60	VARIOUS INDIVIDUALS	JURORS ORDERS CK #98634-98767
110	General Fund	011923B	1/19/2023	13,244.37	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	012023	1/20/2023	40.00	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	012023B	1/20/2023	1.20	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	012623B	1/26/2023	1,407.60	VARIOUS INDIVIDUALS	JURORS ORDERS CK #98768-98915
110	General Fund	013023	1/30/2023	14,197.15	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078

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110	General Fund	INV1236085	1/20/2023	202.00	PAYLOCITY CORPORATION	HR Advanced Jan-23 Charges
<b>Total 110</b>	<b>General Fund</b>			<b>1,530,755.19</b>		
200	Tort Fund	00112656	1/5/2023	116,999.78	IL COUNTIES RISK MGT TRUST	PROPERTY AND LIABILITY INS PREMIUM
200	Tort Fund		1/5/2023	54,388.37	IL COUNTIES RISK MGT TRUST	WORKER COMP INS
200	Tort Fund	00112704	1/5/2023	10.00	SECRETARY OF STATE INDEX D...	NOTARY FEE
200	Tort Fund	00112845	1/19/2023	437.50	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASST. (CORRECTIONS)
200	Tort Fund		1/19/2023	3,325.00	LANER MUCHIN	PROFESSIONAL SERVICES FOR LEGAL ASSIST. (CORONER)
200	Tort Fund		1/19/2023	437.50	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASST (HIGHWAY UNION)
200	Tort Fund		1/19/2023	1,187.50	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASST. (BOWARD-TIMM)
200	Tort Fund		1/19/2023	2,660.00	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASST. (DOSS HWY)
200	Tort Fund		1/19/2023	5,412.50	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASST. (MAINT.)
<b>Total 200</b>	<b>Tort Fund</b>			<b>184,858.15</b>		
210	Pension Fund	011023	1/10/2023	629,956.25	ILL MUNICIPAL RETIREMENT F...	IMRF DECMEBER 2022
<b>Total 210</b>	<b>Pension Fund</b>			<b>629,956.25</b>		
220	Recorder Computer Fund	00112795	1/19/2023	4,850.00	FIDLAR TECHNOLOGIES, INC.	BASTION HOSTING SERVICE JAN-MARCH 2023
220	Recorder Computer Fund		1/19/2023	2,262.06	FIDLAR TECHNOLOGIES, INC.	LAREDO USEAGE 11-22
220	Recorder Computer Fund	00112798	1/19/2023	283.62	LORI GADBOIS	REIMBURSEMETN MILEAGE FOR TRAINING
<b>Total 220</b>	<b>Recorder Computer Fund</b>			<b>7,395.68</b>		
230	Co. Clerk Vital Record Fund	008850	1/4/2023	1,178.10	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 12-30-22
230	Co. Clerk Vital Record Fund	008857	1/17/2023	1,178.10	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 1-13-23

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230	Co. Clerk Vital Record Fund	008861	1/17/2023	210.00	DATAMATION IMAGING SERVIC	12-22 10GB BLOCKS HOSTING ENTITY 1131
230	Co. Clerk Vital Record Fund	008863	1/31/2023	1,178.10	KANKAKEE COUNTY TREASUR	CO CLERK VITAL RECORD FUND PAYROLL 1-27-23
230	Co. Clerk Vital Record Fund	008867	1/31/2023	1,212.31	BYERS PRINTING PAYMENT CE	INDUSTRUCTO BOUCE BACK BINDER, SHIPPING
Total 230	Co. Clerk Vital Record Fund			4,956.61		
240	Treasurers Computer Fund	008851	1/4/2023	1,559.52	KANKAKEE COUNTY TREASUR	TREASURER COMP FUND PAYROLL 12-30-22
240	Treasurers Computer Fund	008855	1/4/2023	213.66	KANKAKEE COUNTY TREASUR	NOV22 CRDT CARD CHGES
240	Treasurers Computer Fund	008858	1/17/2023	1,559.52	KANKAKEE COUNTY TREASUR	TREASURER COMP FUND PAYROLL 1-13-23
240	Treasurers Computer Fund	008864	1/31/2023	1,559.52	KANKAKEE COUNTY TREASUR	TREASURER COMP FUND PAYROLL 1-27-23
240	Treasurers Computer Fund	008868	1/31/2023	146.99	KANKAKEE COUNTY TREASUR	COMPUTER SUPPLIES
Total 240	Treasurers Computer Fund			5,039.21		
280	Law Library Fund	0012803	1/17/2023	2,334.50	KANKAKEE PUBLIC LIBRARY	OCT 22 LIBRARY SPACE
280	Law Library Fund	0012817	1/31/2023	0.00	KANKAKEE PUBLIC LIBRARY	OCTOBER LIBRARY SPACE, LEXIS, LAW BOOKS
Total 280	Law Library Fund			2,334.50		
290	Probation Service Fees Fund	00112687	1/5/2023	1,017.19	RAY O'HERRON COMPANY INC	BODY ARMOUR, CARRIER, TAGS
290	Probation Service Fees Fund	00112807	1/19/2023	100.00	AIMEE ORR-HODGE MA, LPC, Q	SEX OFFENDER THERAPY
290	Probation Service Fees Fund		1/19/2023	225.00	AIMEE ORR-HODGE MA, LPC, Q	SEX OFFENDER TREATMENT THERAPY
290	Probation Service Fees Fund	00112929	1/19/2023	602.20	VERIZON	PROBATION CELL PHONE 11-16 TO 12-15-22
Total 290	Probation Service Fees Fund			1,944.39		
300	Forfeited Funds (SAO)	008852	1/4/2023	199.33	KANKAKEE COUNTY TREASUR	SAO FORFEITED FUNDS PAYROLL 12-30-22
300	Forfeited Funds (SAO)	008856	1/4/2023	1,581.87	KANKAKEE COUNTY TREASUR	NOV 22 CREDIT CARD CHGES

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300	Forfeited Funds (SAO)	008859	1/17/2023	199.33	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 1-13-23
300	Forfeited Funds (SAO)	008865	1/31/2023	728.62	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 1-27-23
300	Forfeited Funds (SAO)	008871	1/31/2023	300.00	KANKAKEE COUNTY TREASUR...	DEC 22 CREDIT CARD CHGES
<b>Total 300</b>	<b>Forfeited Funds (SAO)</b>			<b>3,009.15</b>		
301	MADD (SAO)	008853	1/4/2023	1,112.76	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 12-30-22
301	MADD (SAO)	008856	1/4/2023	677.35	KANKAKEE COUNTY TREASUR...	NOV 22 CREDIT CARD CHGES
301	MADD (SAO)	008860	1/17/2023	1,112.76	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 1-13-23
301	MADD (SAO)	008862	1/17/2023	74.48	VERIZON WIRELESS	CELL PHONE 11-4 TO 12-3-22
301	MADD (SAO)		1/17/2023	74.39	VERIZON WIRELESS	CELL PHONE USE 12-4-22 TO 1-3-23
301	MADD (SAO)	008866	1/31/2023	1,180.52	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 1-27-23
301	MADD (SAO)	008871	1/31/2023	1,187.07	KANKAKEE COUNTY TREASUR...	DEC 22 CREDIT CARD CHGES
<b>Total 301</b>	<b>MADD (SAO)</b>			<b>5,419.33</b>		
315	SAO Records/Automation Fund	00112887	1/19/2023	523.56	TECHNOLOGY MANAGEMENT	LEADS ROUTER
<b>Total 315</b>	<b>SAO Records/Automation Fund</b>			<b>523.56</b>		
330	Court Automation Fund	008054	1/4/2023	5,120.21	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 12-30-22
330	Court Automation Fund	008066	1/4/2023	779.94	KANKAKEE COUNTY TREASUR...	NOV 22 CREDIT CARD CHGES
330	Court Automation Fund	008076	1/17/2023	5,106.77	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 1-13-23
330	Court Automation Fund	008094	1/31/2023	5,080.69	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 1-27-23
330	Court Automation Fund	008102	1/31/2023	53.96	KANKAKEE COUNTY TREASUR...	DEC 22 CREDIT CRD CHGES
<b>Total 330</b>	<b>Court Automation Fund</b>			<b>16,141.57</b>		
340	Driver Improvement Fund	008869	1/31/2023	40.06	KANKAKEE COUNTY TREASUR...	ADJ FY22 ACTIVITY IN F340 SB F325
<b>Total 340</b>	<b>Driver Improvement Fund</b>			<b>40.06</b>		
350	Arrestee Medical Cost Fund	008870	1/31/2023	6,510.00	KANKAKEE COUNTY TREASUR...	ADJ FOR FY22 ACTIVITY IN F350 TO GF
<b>Total 350</b>	<b>Arrestee Medical Cost Fund</b>			<b>6,510.00</b>		
355	Coroner Fees Fund	001190	1/4/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 12-30-22

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355	Coroner Fees Fund	001191	1/4/2023	1,458.63	BSN SPORTS, INC.	UNIFORM POLO SHIRTS, JACKETS WITH BADGES
355	Coroner Fees Fund	001192	1/4/2023	1,636.52	KANKAKEE COUNTY TREASUR...	NOV 22 CREDIT CARD CHGES
355	Coroner Fees Fund	001193	1/17/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 1-13-23
355	Coroner Fees Fund	001194	1/31/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 1-27-23
355	Coroner Fees Fund	001195	1/31/2023	154.26	KANKAKEE COUNTY TREASUR...	CONFERENCES
Total 355	Coroner Fees Fund			4,980.17		
365	IKAN-ROE Building Fund	00112622	1/5/2023	236.76	AQUA ILLINOIS INC	SERVICE CHGES 10-27 TO 11-29-22
365	IKAN-ROE Building Fund	00112623	1/5/2023	198.95	AQUA ILLINOIS INC	SERVICE CHGES 11-8 TO 12-8-22
365	IKAN-ROE Building Fund	00112624	1/5/2023	315.60	AQUA ILLINOIS INC	SERVICE CHGES 11-8 TO 12-8-2022
Total 365	IKAN-ROE Building Fund			751.31		
380	V.A.C. Fund	0012793	1/4/2023	8,452.11	KANKAKEE COUNTY TREASUR...	VAC SALARIES 12-30-22
380	V.A.C. Fund	0012794	1/4/2023	800.00	FASTLANE WRAPS	BUSINESS CARDS, LOGO AND BANNER
380	V.A.C. Fund	0012795	1/4/2023	200.00	IACVAC	2023 ANNUAL MEMBERSHIP
380	V.A.C. Fund	0012796	1/4/2023	1,785.77	KANKAKEE COUNTY TREASUR...	NOV 22 CREDIT CARD CHGES
380	V.A.C. Fund	0012797	1/17/2023	8,395.86	KANKAKEE COUNTY TREASUR...	VAC SALARIES 1-13-23
380	V.A.C. Fund	0012798	1/17/2023	40.00	AIL	WATER SERVICE 12-2-22 TO 1-4-23
380	V.A.C. Fund	0012800	1/17/2023	400.00	HOWARD L. HAYES	JAN 23 SHELTER
380	V.A.C. Fund	0012801	1/17/2023	400.00	DENNIS L. JENSEN	JAN 23 SHELTER
380	V.A.C. Fund	0012802	1/17/2023	7.42	KANKAKEE COUNTY TREASUR...	12-22 PHONE
380	V.A.C. Fund	0012804	1/17/2023	270.00	KND PROPERTIES, LLC	JAN 23 SHELTER
380	V.A.C. Fund	0012806	1/17/2023	125.10	OSCAR LOPEZ	JAN 23 SHELTER
380	V.A.C. Fund	0012807	1/17/2023	400.00	YES MAPLE CREST, LLC	JAN 23 SHELTER
380	V.A.C. Fund	0012808	1/17/2023	177.00	MICHAEL R. MITCHELL	JAN 23 SHELTER
380	V.A.C. Fund	0012809	1/17/2023	94.68	NICOR GAS BILL PAYMENT CEN...	GAS SERVICE 11-22 TO 12-21-22
380	V.A.C. Fund	0012810	1/17/2023	400.00	SANDSTONE HILLS, LLC	9-21 SHELTER-REDO
380	V.A.C. Fund		1/17/2023	265.00	SANDSTONE HILLS, LLC	JAN 23 SHELTER
380	V.A.C. Fund	0012811	1/17/2023	363.00	MARY & EDGAR TOWNSEND	JAN 23 SHELTER
380	V.A.C. Fund	0012812	1/31/2023	8,459.61	KANKAKEE COUNTY TREASUR...	VAC SALARIES 1-27-23
380	V.A.C. Fund	0012814	1/31/2023	195.08	COM ED	SERVICE FROM 12-5-22 TO 1-6-2023
380	V.A.C. Fund	0012815	1/31/2023	2,370.16	KANKAKEE COUNTY TREASUR...	DEC 22 CREDIT CARD CHGES
380	V.A.C. Fund	0012816	1/31/2023	676.34	KANKAKEE COUNTY HIGHWAY...	DEC 22 FUEL

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380	V.A.C. Fund	0012818	1/31/2023	308.21	MIDWEST TRANSIT EQUIPMENT...	EXHAUST SYSTEM MUFFLER
380	V.A.C. Fund		1/31/2023	166.42	MIDWEST TRANSIT EQUIPMENT...	FRONT HEADLIGHT, ELECTRICAL REPAIR
380	V.A.C. Fund	0012819	1/31/2023	360.95	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0012820	1/31/2023	88.95	VERIZON WIRELESS	WIRELESS SERVICE 12-3-22 TO 1-2-23
<b>Total 380</b>	<b>V.A.C. Fund</b>			<b>35,201.66</b>		
410	County Highway	010623B	1/6/2023	90,672.50	COUNTY HIGHWAY FUND	TRANS TO P/R 12/30/22
410	County Highway	011223	1/12/2023	80,999.64	COUNTY HIGHWAY FUND	TRANS TO P/R 01/13/23
410	County Highway	011723	1/17/2023	70,008.82	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30513-30529
410	County Highway	012523	1/25/2023	75,536.19	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30530-30571
410	County Highway	012623	1/26/2023	76,677.65	COUNTY HIGHWAY FUND	TRANS TO P/R 01/27/23
<b>Total 410</b>	<b>County Highway</b>			<b>393,894.80</b>		
420	County Motor Fuel Tax	010623C	1/6/2023	8,796.01	CO MOTOR FUEL FUND	TRANS TO P/R 12/30/22
420	County Motor Fuel Tax	011223A	1/12/2023	9,119.73	CO MOTOR FUEL FUND	TRANS TO P/R 01/13/23
420	County Motor Fuel Tax	011923A	1/19/2023	150,855.80	VARIOUS INDIVIDUALS	CO MFT FUND CK#2639-2641
420	County Motor Fuel Tax	012623A	1/26/2023	8,896.00	CO MOTOR FUEL FUND	TRANS TO P/R 01/27/23
<b>Total 420</b>	<b>County Motor Fuel Tax</b>			<b>177,667.54</b>		
440	County Bridge	011923	1/19/2023	15,963.00	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2660
<b>Total 440</b>	<b>County Bridge</b>			<b>15,963.00</b>		
500	GIS Fund	00112772	1/19/2023	202.50	BRUCE HARRIS & ASSOCIATES	GIS CONSULTING
500	GIS Fund	00112792	1/19/2023	17,037.84	ESRI INC	SOFTWARE RENEWAL
<b>Total 500</b>	<b>GIS Fund</b>			<b>17,240.34</b>		
600	911 System Fee Fund	0011375	1/4/2023	1,422.58	AT & T	SERVICE 10-7 TO 11-6-22
600	911 System Fee Fund		1/4/2023	381.52	AT & T	SERVICE 12-7 TO 1-6-23
600	911 System Fee Fund		1/4/2023	705.87	AT & T	SERVICE CHGES 12-7 TO 1-6-2023
600	911 System Fee Fund	0011376	1/4/2023	278.02	AT&T	DSL SERVICE 11-11 TO 12-10-22
600	911 System Fee Fund	0011377	1/4/2023	295.59	COM ED	SERVICE ST. ANNE 11-11 TO 12-14-22



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600	911 System Fee Fund	0011378	1/4/2023	4,208.15	KANKAKEE COUNTY TREASUR...	NOV 22 CREDIT CARD CHGES
600	911 System Fee Fund	0011379	1/4/2023	15.00	MOTOROLA SOLUTIONS - STAR...	WAVE
600	911 System Fee Fund	0011380	1/4/2023	1,170.00	NCS	DEC 22 CLEANING SERVICES
600	911 System Fee Fund	0011381	1/4/2023	80.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN
600	911 System Fee Fund		1/4/2023	160.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREENS
600	911 System Fee Fund	0011382	1/4/2023	1,137.65	RUDER ELECTRIC INC	MONITOR CAMERA, REPLACE FAX
600	911 System Fee Fund	0011383	1/4/2023	2,000.00	KELSEY WILLIAMS	22 INS DEDUCTIBLE
600	911 System Fee Fund	0011384	1/17/2023	252.19	ASHLEY ALEJOS	22 INS DED PER CONTRACT
600	911 System Fee Fund	0011385	1/17/2023	150.00	CLEAR TALK COMMUNICATIONS	JAN 23 RENT
600	911 System Fee Fund	0011386	1/17/2023	950.00	CLOUDPOINT GEOSPATIAL	MGMT SERVICES
600	911 System Fee Fund	0011387	1/17/2023	399.97	COM ED	SERVICE BONFIELD 11-23-12-28-2022
600	911 System Fee Fund	0011388	1/17/2023	446.09	COM ED	SERVICE BRADLEY 11-28-12-29-2022
600	911 System Fee Fund	0011389	1/17/2023	21,714.48	EQUATURE/DDS	MAINT. AGREEMENT 3-13-23 TO 3-12-24
600	911 System Fee Fund	0011390	1/17/2023	1,100.46	ANDREA JACKSON	22 INS DEDUCTIBLE PER CONTRACT
600	911 System Fee Fund	0011391	1/17/2023	79,364.41	KANKAKEE COUNTY TREASUR...	DEC 2022 ETSB REIMBURSEMENT
600	911 System Fee Fund	0011392	1/17/2023	357.07	LEAF	COPIER CONTRACT
600	911 System Fee Fund	0011393	1/17/2023	2,000.00	MIGUEL MARTINEZ	22 INS DED PER CONTRACT
600	911 System Fee Fund	0011394	1/17/2023	95.33	NCS	OXIVIRI
600	911 System Fee Fund	0011395	1/17/2023	921.45	PEERLESS NETWORK	SERVICES
600	911 System Fee Fund	0011396	1/17/2023	1,328.50	RUDER ELECTRIC INC	GENERATOR MAINT.
600	911 System Fee Fund	0011397	1/31/2023	705.87	AT & T	100MBPS
600	911 System Fee Fund		1/31/2023	388.77	AT & T	IP FLEX
600	911 System Fee Fund	0011398	1/31/2023	276.32	AT&T	SERVICE 12-11-22 TO 1-10-23
600	911 System Fee Fund	0011399	1/31/2023	1,000.00	AMANDA BOYT	2022 INS DED CONTRACT
600	911 System Fee Fund	0011400	1/31/2023	865.26	CHICAGO COMMUNICATIONS, L...	DUAL BAND PAGER
600	911 System Fee Fund	0011401	1/31/2023	330.82	COM ED	ST ANNE SERVICE 12-14-22 TO 1-17-23
600	911 System Fee Fund	0011402	1/31/2023	284.38	COM ED	GRANT PARK SERVICE 12-5-22 TO 1-6-23
600	911 System Fee Fund	0011403	1/31/2023	12.00	G&L TROPHIES	ENGRAVE PLATE
600	911 System Fee Fund	0011404	1/31/2023	911.35	KANKAKEE COUNTY TREASUR...	DEC 22 CREDIT CARD CHES
600	911 System Fee Fund	0011405	1/31/2023	15.00	MOTOROLA SOLUTIONS - STAR...	WAVE
600	911 System Fee Fund	0011406	1/31/2023	1,170.00	NCS	JAN 23 CLEANING SERVICES
600	911 System Fee Fund	0011407	1/31/2023	83.97	NICOR GAS	SERVICE 12-9-22 TO 1-10-23
600	911 System Fee Fund	0011408	1/31/2023	2,000.00	OTTOSEN DINOLFO	2023 RETAINER
600	911 System Fee Fund		1/31/2023	220.00	OTTOSEN DINOLFO	FOP/DISCIPLINE
600	911 System Fee Fund	0011409	1/31/2023	524.00	RUDER ELECTRIC INC	SERVICE -PORT 5060 BLOCKING CALLS

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600	911 System Fee Fund	0011410	1/31/2023	2,691.00	VIRTUAL ACADEMY	ANNUAL TRAINING SUBSCRIPTION
600	911 System Fee Fund	20230130073	1/13/2023	109,413.61	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 1-13-23
600	911 System Fee Fund	20230270046	1/27/2023	103,881.28	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 1-27-23
<b>Total 600</b>	<b>911 System Fee Fund</b>			<b>345,707.96</b>		
680	Animal Control Fund	008055	1/4/2023	9,779.42	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 12-30-22
680	Animal Control Fund	008056	1/4/2023	30.00	4 PAWS PET CLINIC, PC	LOW COST SPAY VOUCHER
680	Animal Control Fund		1/4/2023	55.00	4 PAWS PET CLINIC, PC	SPAY VOUCHER
680	Animal Control Fund	008057	1/4/2023	456.47	ADCRAFT PRINTERS INC	CITATION BOOKS
680	Animal Control Fund	008058	1/4/2023	124.98	AQUA	SERVICE CHGES 11-1 TO 12-1-22
680	Animal Control Fund	008059	1/4/2023	79.57	AQUA IL	SERVICE CHGES 11-10 TO 12-12-22
680	Animal Control Fund	008060	1/4/2023	151.41	AQUA	SERVICE 11-1 TO 12-1-22
680	Animal Control Fund	008061	1/4/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX BLUE
680	Animal Control Fund		1/4/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX CALVIN
680	Animal Control Fund		1/4/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX OSO
680	Animal Control Fund		1/4/2023	12.00	BRADLEY ANIMAL HOSPITAL	RABIES VX WOJIEOWSKI
680	Animal Control Fund	008062	1/4/2023	100.00	ILLINOIS ANIMAL CONTROL ASS...	2023 MEMBERSHIP DUES
680	Animal Control Fund	008063	1/4/2023	60.59	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008064	1/4/2023	278.60	COM ED	SERVICE 11-9 TO 12-12-22
680	Animal Control Fund	008065	1/4/2023	360.00	HINSDALE HUMANE SOCIETY	SPAY AND NEUTERS
680	Animal Control Fund	008067	1/4/2023	395.51	KANKAKEE COUNTY TREASUR...	NOV 22 CREDIT CARD CHGES
680	Animal Control Fund	008068	1/4/2023	165.46	KANKAKEE COUNTY TREASUR...	NOV 22 PHONE BILL
680	Animal Control Fund	008069	1/4/2023	796.09	KANKAKEE COUNTY HIGHWAY ...	NOV 22 UNLEADED FUEL
680	Animal Control Fund	008070	1/4/2023	138.66	KANKAKEE DISPOSAL	GARBAGE, ADM FEE, ENVIRO FEE, FUWL ADJ
680	Animal Control Fund	008071	1/4/2023	335.00	KANKAKEE ANIMAL HOSPITAL	NEUTERS AND SPAY
680	Animal Control Fund	008072	1/4/2023	82.65	PATTERSON VETERINARY SUPP...	CEPHA, E COLLARS, SERVICE FEE
680	Animal Control Fund		1/4/2023	73.25	PATTERSON VETERINARY SUPP...	REVOLUTION
680	Animal Control Fund	008073	1/4/2023	30.00	VANSCO SUPPLY, INC.	BLEACH
680	Animal Control Fund		1/4/2023	131.00	VANSCO SUPPLY, INC.	PAPER AND HAND TOWELS, CAN LINERS
680	Animal Control Fund	008074	1/4/2023	154.20	ZOETIS US LLC	APOQUEL
680	Animal Control Fund	008075	1/6/2023	158.39	AQUA	SERVICE CHGES 10-3 TO 11-1-22
680	Animal Control Fund	008077	1/17/2023	10,241.04	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 1-13-23
680	Animal Control Fund	008078	1/17/2023	54.95	BEAUPRES INC	GOF 21ACV4
680	Animal Control Fund	008079	1/17/2023	12.00	BRADLEY ANIMAL HOSPITAL	RABIES VX BOBO & JACKIE
680	Animal Control Fund		1/17/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX GOMEZ

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680	Animal Control Fund		1/17/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX GROOT
680	Animal Control Fund		1/17/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX KING
680	Animal Control Fund		1/17/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX MOCHA
680	Animal Control Fund		1/17/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX ZEUS
680	Animal Control Fund	008080	1/17/2023	60.59	CINTAS CORPORATION LOC. 319	SUPPLIES, RUGS
680	Animal Control Fund		1/17/2023	60.59	CINTAS CORPORATION LOC. 319	SUPPLIES,RUGS
680	Animal Control Fund	008081	1/17/2023	145.39	COM ED	ELECTRIC SERVICE 11-29 TO 12-30-22
680	Animal Control Fund	008082	1/17/2023	141.16	KANKAKEE COUNTY TREASUR...	PHONE BILL 12-22
680	Animal Control Fund	008083	1/17/2023	120.12	NETWORKFLEET, INC.	MONTHLY SERVICE FOR FLEET DEVICES
680	Animal Control Fund	008084	1/17/2023	300.71	NICOR GAS BILL PAYMENT CEN...	GAS SERVICE 11-16 TO 12-16-22
680	Animal Control Fund	008085	1/17/2023	180.38	NICOR GAS BILL PAYMENT CEN...	GAS SERVICE 11-23 TO 12-22-22
680	Animal Control Fund	008086	1/17/2023	29.27	PATTERSON VETERINARY SUPP...	E COLLARS
680	Animal Control Fund		1/17/2023	371.75	PATTERSON VETERINARY SUPP...	RESCUE, E COLLAR, SYINGE, KETAMINE
680	Animal Control Fund	008087	1/17/2023	45.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	008088	1/17/2023	329.33	PRECISION PIPING	REPAIR HEAT
680	Animal Control Fund	008089	1/17/2023	355.96	RAZZLE DAZZLE DOGGIE BOW...	DOG FOOD
680	Animal Control Fund	008090	1/17/2023	77.46	UNIVERSITY OF ILLINOIS	RABIES TEST, FEE, BRAIN REMOVAL, MAIL CHGE
680	Animal Control Fund		1/17/2023	77.46	UNIVERSITY OF ILLINOIS	RABIES TEST, SUBMISSION FEE, BRAIN REMOVAL, MAIL CHGE
680	Animal Control Fund	008091	1/17/2023	247.79	VERIZON WIRELESS	CELLPHONE SERVICE 11-16 TO 12-15-22
680	Animal Control Fund	008092	1/17/2023	54.78	WALMART COMMUNITY	SUPPLIES
680	Animal Control Fund	008093	1/17/2023	137.18	ZOETIS US LLC	CERENIA
680	Animal Control Fund	008095	1/31/2023	9,919.43	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 1-27-23
680	Animal Control Fund	008096	1/31/2023	134.00	4 PAWS PET CLINIC, PC	BUNNY NEUTER
680	Animal Control Fund	008097	1/31/2023	122.60	AQUA	SERVICE 12-1-22 TO 1-3-23
680	Animal Control Fund	008098	1/31/2023	69.42	AQUA IL	SERVICE 12-12-22 TO 1-12-23
680	Animal Control Fund	008099	1/31/2023	151.81	AQUA	SERVICE 12-1-22 TO 1-3-23
680	Animal Control Fund	008100	1/31/2023	60.59	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008101	1/31/2023	281.50	COM ED	SERVICE 12-12-22 TO 1-13-23
680	Animal Control Fund	008103	1/31/2023	471.51	KANKAKEE COUNTY TREASUR...	DEC 22 CREDIT CARD CHGES
680	Animal Control Fund	008104	1/31/2023	704.50	KANKAKEE COUNTY HIGHWAY ...	UNLEADED FUEL
680	Animal Control Fund	008105	1/31/2023	135.72	KANKAKEE DISPOSAL	GARBAGE AND FEES
680	Animal Control Fund	008106	1/31/2023	194.33	KANKAKEE ANIMAL HOSPITAL	CERENIA
680	Animal Control Fund		1/31/2023	14.25	KANKAKEE ANIMAL HOSPITAL	RABIES VX, CAPSTAR-FLAKE

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680	Animal Control Fund		1/31/2023	10.00	KANKAKEE ANIMAL HOSPITAL	RABIES VX-SPOCK
680	Animal Control Fund		1/31/2023	80.00	KANKAKEE ANIMAL HOSPITAL	SPAY-SNOWFLAKE
680	Animal Control Fund	008107	1/31/2023	2,565.98	NATIONAL BAND & TAG CO	2023 RABIES TAGS
680	Animal Control Fund	008108	1/31/2023	408.86	NICOR GAS BILL PAYMENT CEN...	SERVICE 12-16 -22 TO 1-18-23
680	Animal Control Fund	008109	1/31/2023	97.16	PATTERSON VETERINARY SUPP...	D-128
680	Animal Control Fund		1/31/2023	25.90	PATTERSON VETERINARY SUPP...	FLUCONAZOLE, FAMOTADINE, SERV FEE
680	Animal Control Fund		1/31/2023	24.40	PATTERSON VETERINARY SUPP...	NEEDLE, FEE
680	Animal Control Fund		1/31/2023	139.80	PATTERSON VETERINARY SUPP...	ODANSRTRON, LRS, RESCUE
680	Animal Control Fund		1/31/2023	155.00	PATTERSON VETERINARY SUPP...	SUCRALFATE
680	Animal Control Fund	008110	1/31/2023	355.96	RAZZLE DAZZLE DOGGIE BOW...	DOG FOOD
680	Animal Control Fund	008111	1/31/2023	193.50	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	008112	1/31/2023	247.89	VERIZON WIRELESS	CELL PHONE SERVICE 1-16-22 TO 1-15-23
<b>Total 680</b>	<b>Animal Control Fund</b>			<b>43,603.27</b>		
740	Kankakee County EZ	001020	1/17/2023	91.76	THE DAILY JOURNAL	ENTERPRISE ZONE PUBLICATION
<b>Total 740</b>	<b>Kankakee County EZ</b>			<b>91.76</b>		
745	Kankakee River Valley EZ	001127	1/4/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 12-30-22
745	Kankakee River Valley EZ	001128	1/17/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 1-13-23
745	Kankakee River Valley EZ	001129	1/31/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 1-27-23
<b>Total 745</b>	<b>Kankakee River Valley EZ</b>			<b>5,412.03</b>		
822	Exline Drainage District	0012805	1/17/2023	7,577.50	LEE FARMS EXCAVATING INC	CLEAN WATERWAY
<b>Total 822</b>	<b>Exline Drainage District</b>			<b>7,577.50</b>		
831	Spring Creek Drainage District	001220	1/17/2023	510.60	GODIN, DENTON & ELLIOTT, P.C.	LEGAL SERVICES RENDERED
831	Spring Creek Drainage District	001223	1/17/2023	8,443.97	NATIONAL BANK OF ST ANNE	FINAL PAYMENT ON LOAN
<b>Total 831</b>	<b>Spring Creek Drainage District</b>			<b>8,954.57</b>		
833	Union #2 Drainage District	001189	1/17/2023	514.80	GODIN, DENTON & ELLIOTT, P.C.	PROFESSIONAL SERVICES RENDERED
<b>Total 833</b>	<b>Union #2 Drainage District</b>			<b>514.80</b>		

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834	Union #6 Drainage District	0012799	1/17/2023	89.83	LAWRENCE BLANCHETTE	REIMBURSEMENT FOR CONTRACTOR LUNCH
834	Union #6 Drainage District	0012813	1/31/2023	135.52	LAWRENCE BLANCHETTE	REIMBURSEMENT HOTEL FOR IADD CONF
<b>Total 834</b>	<b>Union #6 Drainage District</b>			<b>225.35</b>		
836	Little Beaver Drainage Distric	001214	1/4/2023	750.00	ROBERT ARSENEAU	LAND USE FOR CLEANING SUMMER OF 2022
836	Little Beaver Drainage Distric	001215	1/4/2023	510.00	GODIN, DENTON & ELLIOTT, P.C.	PROFESSIONAL SERVICES RENDERED
836	Little Beaver Drainage Distric	001216	1/4/2023	7,800.00	LOTTINVILLE GRAIN FARM	DITCH BANK LEVELING
836	Little Beaver Drainage Distric		1/4/2023	590.00	LOTTINVILLE GRAIN FARM	LAND USE CLEANING SUMMER OF 2022
836	Little Beaver Drainage Distric	001217	1/17/2023	180.00	CLARA CURBY	LAND USE FOR CLEANING SUMMER OF 22
836	Little Beaver Drainage Distric	001218	1/17/2023	760.00	GARY DIETRICH	LAND USE FOR CLEANING SUMMER 20222
836	Little Beaver Drainage Distric	001219	1/17/2023	390.00	RAYMOND & MARY FORESTIER	LAND USE FOR CLEANING SUMMER-2022
836	Little Beaver Drainage Distric	001221	1/17/2023	500.00	EDWARD & NANCY HANEN	LAND USE FOR CLEANING SUMMER-20222
836	Little Beaver Drainage Distric	001222	1/17/2023	780.00	HERTZ FARM MANAGEMENT INC	LAND USE CLEANING SUMMER 20222
<b>Total 836</b>	<b>Little Beaver Drainage Distric</b>			<b>12,260.00</b>		
844	Claussen Drainage District	008854	1/4/2023	511.20	GODIN, DENTON & ELLIOTT, P.C.	PROFESSIONAL SERVICES RENDERED
<b>Total 844</b>	<b>Claussen Drainage District</b>			<b>511.20</b>		
860	Cafeteria Plan	INV4591460	1/5/2023	4,121.38	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4597574	1/11/2023	5,099.00	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4612016	1/11/2023	2,886.39	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4637198	1/19/2023	1,540.78	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4662446	1/25/2023	1,002.69	WAGE WORKS	FSA REIMB
<b>Total 860</b>	<b>Cafeteria Plan</b>			<b>14,650.24</b>		
900	Payroll Clearing	01132023	1/12/2023	695.75	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		1/12/2023	151,537.20	VARIOUS INDIVIDUALS	AGENCY CHECKS

**Kankakee County Finance Department**  
**Check/Voucher Register - Claims Committee Report II**  
From 1/1/2023 Through 1/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
900	Payroll Clearing		1/12/2023	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		1/12/2023	4,121.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		1/12/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		1/12/2023	856,945.03	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		1/12/2023	129,967.62	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		1/12/2023	189,206.75	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		1/12/2023	4,128.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		1/12/2023	56,840.19	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		1/12/2023	12,269.89	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		1/12/2023	4,447.75	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		1/12/2023	1,031.81	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		1/12/2023	342.50	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	01272023	1/26/2023	668.10	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		1/26/2023	151,342.35	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		1/26/2023	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		1/26/2023	4,121.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		1/26/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		1/26/2023	833,687.85	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		1/26/2023	123,617.73	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		1/26/2023	190,079.16	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		1/26/2023	4,176.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		1/26/2023	56,870.05	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		1/26/2023	11,398.11	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		1/26/2023	3,053.18	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		1/26/2023	36,086.23	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		1/26/2023	342.50	VARIOUS INDIVIDUALS	TEAMSTERS
<b>Total 900</b>	<b>Payroll Clearing</b>			<b>2,830,586.41</b>		
960	Rural Transportation Grant #2	001061	1/17/2023	3,442.18	SHOWBUS	RURAL TRANSIT 5311 7-22
960	Rural Transportation Grant #2		1/17/2023	54,829.73	SHOWBUS	RURAL TRANSIT 5311 CARES 8-22
960	Rural Transportation Grant #2		1/17/2023	84,633.24	SHOWBUS	RURAL TRANSIT 5311 CARES 9-22
960	Rural Transportation Grant #2		1/17/2023	973.04	SHOWBUS	RURAL TRANSIT DOAP 7-22
960	Rural Transportation Grant #2		1/17/2023	1,012.47	SHOWBUS	RURAL TRANSIT DOAP 8-22
960	Rural Transportation Grant #2		1/17/2023	1,485.88	SHOWBUS	RURAL TRANSIT DOAP 9-22
<b>Total 960</b>	<b>Rural Transportation Grant #2</b>			<b>146,376.54</b>		

**Kankakee County Finance Department**  
Check/Voucher Register - Claims Committee Report II  
From 1/1/2023 Through 1/31/2023

<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>
Report Total				7,076,819.87		

COMMITTEE REPORT



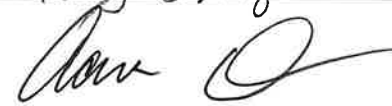
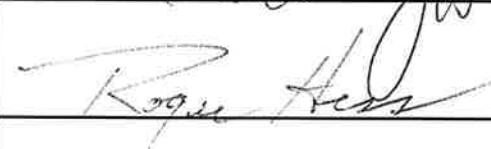

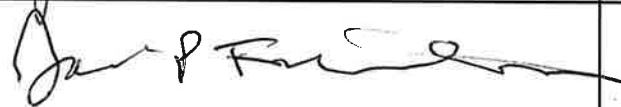


TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

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 JANUARY 31, 2023 MONTHLY REPORT OF THE EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

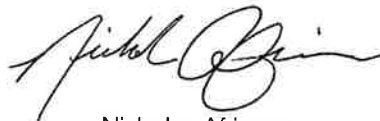
FINANCE COMMITTEE,  
All of which is respectfully submitted.



RECAPITULATION OF COLLECTOR'S ACCOUNTS	
TAX OPERATING ACCOUNT	\$ 1,493,360.09
TAX COLLECTION ACCOUNT	\$ 337.85
TAX EPAY ACCOUNT	\$ 75,889.65
<b>TOTAL CASH IN BANKS AND INVESTMENTS</b>	<b>\$ 1,569,587.59</b>

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 January 31, 2023.



Nicholas Africano  
Kankakee County Collector


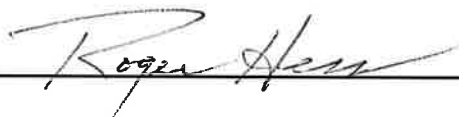
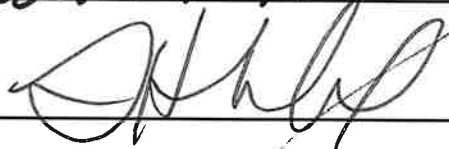





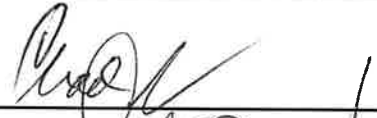

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

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

WE HAVE EXAMINED THE JANUARY 31, 2023 MONTHLY REPORT OF THE EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,  
All of which is respectfully submitted.

**KANKAKEE COUNTY TREASURER**  
**MONTHLY REPORT**  
 Month ending January 31, 2023

<b>TAX OPERATING ACCOUNT - First American Bank</b>	
Beginning balance	\$ 1,449,753.27
Credits	\$ 78,482.97
Debits	\$ 35,315.45
Interest	\$ 439.30
Ending balance	\$ 1,493,360.09

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

<b>TAX EPAY ACCOUNT - First American Bank</b>	
Beginning balance	\$ 59,910.39
Credits	\$ 15,958.64
Debits	\$ 0.00
Interest	\$ 20.62
Ending balance	\$ 75,889.65

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

	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Totals
<b>Total Calls</b>	139	125	0	0	0	0	0	0	0	0	0	0	264
<b>Coroners</b>	25	26	0	0	0	0	0	0	0	0	0	0	51
<b>Autopsies</b>	8	14	0	0	0	0	0	0	0	0	0	0	22
<b>Toxicology</b>	8	16	0	0	0	0	0	0	0	0	0	0	24
<b>Donations</b>	1	2	0	0	0	0	0	0	0	0	0	0	3
<b>Indigents</b>	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Fetal</b>	1	2	0	0	0	0	0	0	0	0	0	0	3
<b>Hospice</b>	63	58	0	0	0	0	0	0	0	0	0	0	121
<b>Referral</b>	48	39	0	0	0	0	0	0	0	0	0	0	87
<b>Cremations</b>	90	78	0	0	0	0	0	0	0	0	0	0	168
<b>X-ray's</b>	1	2	0	0	0	0	0	0	0	0	0	0	3
<b>Outside Autopsies</b>	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Outside X-Ray's</b>	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>COVID-19</b>	1	1	0	0	0	0	0	0	0	0	0	0	2
<b>Natural</b>	16	9	0	0	0	0	0	0	0	0	0	0	25
Cardiac	13	7	0	0	0	0	0	0	0	0	0	0	20
Cancer	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	3	2	0	0	0	0	0	0	0	0	0	0	5
<b>Homicide</b>	0	1	0	0	0	0	0	0	0	0	0	0	1
Firearm	0	1	0	0	0	0	0	0	0	0	0	0	1
Stabbing	0	0	0	0	0	0	0	0	0	0	0	0	0
Blunt Trauma	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	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
<b>Suicide</b>	1	2	0	0	0	0	0	0	0	0	0	0	3
Firearm	0	2	0	0	0	0	0	0	0	0	0	0	2
Hanging	0	0	0	0	0	0	0	0	0	0	0	0	0
CO	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp Object	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdose	0	0	0	0	0	0	0	0	0	0	0	0	0
Fall	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>Accident</b>	6	5	0	0	0	0	0	0	0	0	0	0	11
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	0	0	0	0	0	0	0	0	0	0
Overdose	3	4	0	0	0	0	0	0	0	0	0	0	7
Fall	2	1	0	0	0	0	0	0	0	0	0	0	3
Other	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>Undetermined</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>Pending</b>	1	9	0	0	0	0	0	0	0	0	0	0	10

Roger Hess  
Craig Smith  
Kathleen Rittmanic Esq  
Amber Turner

Amanda [unclear]  
Ronald [unclear]  
Reggie Munday  
Dessi [unclear]  
Steve [unclear]  
[unclear]





NUARY 2023 MONTH END CHECKS

Disbursed Total  
 252,807.85

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CLERK FEES/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	52,552.96	808
CLERK FEES/11050030340- COLLECTION	KANKAKEE COUNTY TREASURER	N/A	N/A	10,389.02	64
PERCENTAGE FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	142.00	11
SURCHARGE/11050030356	IL STATE TREASURERS OFFICE	N/A	N/A	1,338.70	353
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	3,451.61	371
VIOLENT CRIME VICTIMS ASSISTANCE	IL STATE TREASURERS OFFICE	N/A	N/A		
FUND					
ST ATTY/110-530-30353	KANKAKEE COUNTY TREASURER	N/A	N/A	3,879.44	237
OFF. RET/11050030341	KANKAKEE COUNTY TREASURER	N/A	N/A	7,065.50	86
SH FEE-TR/CRIM/11070030350	KANKAKEE COUNTY TREASURER	N/A	N/A	5,923.50	58
BONDING FEE/11071030375	KANKAKEE COUNTY TREASURER	N/A	N/A	4,389.00	92
PROB FEE/29055030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,624.77	10
LAW LIBR/28051030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,891.64	307
AUTOM FUND/33050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	13,143.94	714
COURT FEE/11051030355	KANKAKEE COUNTY TREASURER	N/A	N/A	9,267.13	496
CT SECURITY/26070030510	KANKAKEE COUNTY TREASURER	N/A	N/A	15,385.22	671
MISC+/-/CHRG5/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	460.48-	0
ANIMAL CNTRL/680-999-30454	KANKAKEE COUNTY TREASURER	N/A	N/A	340.00	6
ACCESS TO JUSTICE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	576.12	305
AROMA PARK	VILLAGE OF AROMA PARK	N/A	N/A	160.00	1
AROMA PARK/E-CITATION FUND	TREASURER	N/A	N/A	6.00	2
BOURBONNAIS	VILLAGE OF AROMA PARK	N/A	N/A	2,207.63	41
BOURBONNAIS/E-CITATION FUND	TREASURER	N/A	N/A		
BOURBONNAIS/ VEHICLE FUND	VILLAGE OF BOURBONNAIS	N/A	N/A	82.00	41
BOURBONNAIS	TREASURER	N/A	N/A	20.00	1
BOURBONNAIS WAR PROC FEE	VILLAGE OF BOURBONNAIS	N/A	N/A	70.00	1
BRADLEY	VILLAGE OF BOURBONNAIS	N/A	N/A		
BRADLEY/ DUI EQUIPMT	TREASURER	N/A	N/A	9,536.30	57
BRADLEY/E-CITATION FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	150.00	1
BRADLEY PD WAR PROC FEE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	114.00	58
CHILDREN'S ADVOCACY CENTER	VILLAGE OF BRADLEY TREASURER	N/A	N/A	265.50	5
CO BOND FOR/11050030354	CHILDREN'S ADVOCACY CENTER	N/A	N/A	599.00	47
CIRCLK E-CIT /33550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	1,279.00	6
CTDA/11050030342	KANKAKEE COUNTY TREASURER	N/A	N/A	3,060.08	392
CRIMJUST INFO PROJFND/ST. TREAS.	KANKAKEE COUNTY TREASURER	N/A	N/A	2,775.00	76
CERT MAIL /11050030344	KANKAKEE COUNTY TREASURER	N/A	N/A	56.00	2
ISP CO-TRAF/11050030346	IL STATE TREASURERS OFFICE	N/A	N/A	150.00	2
CLK OP ADM FUND/32550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	524.75	11
CONSERVATION POL OPER ASSIST FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	3,583.46	726
CONSERVATION POL OPER ASSIST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	100.00	4
FUND/CV-E-CITATION	IL STATE TREASURERS OFFICE	N/A	N/A	8.00	4
YOUTH DRUG ABUSE PREVENTION	IDHS/DASA-YDAPF	N/A	N/A	120.62	4
DRUG COURT /750-999-30355	KANKAKEE COUNTY TREASURER	N/A	N/A	1,578.00	226
DNA ANALYSIS FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	584.00	3
DISPUTE RESOL/32051030520	IL ST POLITE/ACCTS RECEIVABLE	N/A	N/A	247.28	272
DOC STOR/ 27050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	13,084.08	708
DRUG TREATMENT ASSMNT FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,700.00	3
ST TREAS-DUI EQUIPMT	IL STATE TREASURERS OFFICE	N/A	N/A	1,059.27	5
DOM VIOLENCE FINE (DV SHELTER & SERVICE FUND)	IL STATE TREASURERS OFFICE	N/A	N/A	64.00	2
FORCLS PREV PROG FUND	IL STATE TREASURERS OFFICE	N/A	N/A	441.00	9

End of period listing - Actual  
 CIRCUIT CLERK CASH BOOK  
 From 12/30/2022 16:32:04.51  
 To 01/31/2023 16:29:30.54

FIRE PREVENTION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,039.00	49
GUARDIANSHIP AND ADVOCACY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,090.00	22
GANEER TWP-RD/BRIDGE FUND	GANEER TOWNSHIP TREASURER	N/A	N/A	35.00	1
GEN FUND % /11050030368	KANKAKEE COUNTY TREASURER	N/A	N/A	2,579.48	34
GANG VIOL / 310-530-30520	KANKAKEE COUNTY TREASURER	N/A	N/A	7.00	5
HERSCHER	VILLAGE OF HERSCHER TREASURER	N/A	N/A	419.00	3
HERSCHER/E-CITATION FUND	VILLAGE OF HERSCHER TREASURER	N/A	N/A	4.00	2
HARRIS & HARRIS COLLECTION AGENCY	ARNOLD SCOTT HARRIS P. C.	N/A	N/A	3,059.18	95
INT-INVT. /11050030610	KANKAKEE COUNTY TREASURER	N/A	N/A	25.48	0
ICP-TR K3CO/11050030332999	KANKAKEE COUNTY TREASURER	N/A	N/A	60.00	1
ISP/ DUI EQUIP FUND	IL STATE POLICE/DUI EQUIPMENT	N/A	N/A	218.49	1
IL STATE POLICE E-CITATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	6.00	3
ST POLICE LAW ENFORCEMENT ADMIN	IL STATE TREASURERS OFFICE	N/A	N/A	254.00	127
FND/ISP E-CITATION	IL STATE TREASURERS OFFICE	N/A	N/A		
STATE POLICE MERIT BOARD PUBLIC	IL STATE TREASURERS OFFICE	N/A	N/A	1,863.34	381
SAFETY FUND	IL STATE TREASURERS OFFICE	N/A	N/A		
ISP/ WAR PROC FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	140.00	2
JURY DEMAND/11052030345	KANKAKEE COUNTY TREASURER	N/A	N/A	3,212.50	15
K3 TWP-RD/BRIDGE FUND	KANKAKEE TOWNSHIP TREASURER	N/A	N/A	535.31	12
CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	N/A	N/A	9.00	8
K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	2,790.20	47
K3 CITY/E-CITATION FUND	CITY OF KANKAKEE TREASURER	N/A	N/A	114.00	57
CO FINE-CRIM/ 11050030362	KANKAKEE COUNTY TREASURER	N/A	N/A	1,739.11	22
K3 CITY/ CRIME LAB FEE	CITY OF KANKAKEE TREASURER	N/A	N/A	51.30	1
K3 CITY WAR PROC FEE	CITY OF KANKAKEE TREASURER	N/A	N/A	539.00	7
KAMEG	K.A.M.E.G.	N/A	N/A	505.58	5
LAB FEE-ST CRIME LAB	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	620.00	5
LEADS FUND	IL STATE TREASURERS OFFICE	N/A	N/A	21.00	9
LAW ENFORCEMENT CAMERA FUND	IL STATE TREASURERS OFFICE	N/A	N/A	816.74	308
MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	249.00	6
MANTENO/E-CITATION FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	18.00	9
MANTENO/ VEHICLE FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	20.00	1
ARRESTEE MED/ 35071030510	KANKAKEE COUNTY TREASURER	N/A	N/A	460.00	40
MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	1,360.02	18
MOMENCE/E-CITATION FUND	CITY OF MOMENCE TREASURER	N/A	N/A	28.00	14
MOMENCE/ VEHICLE FUND	CITY OF MOMENCE TREASURER	N/A	N/A	29.60	2
MOMENCE WAR PROC FEE	CITY OF MOMENCE TREASURER	N/A	N/A	70.00	1
OTTO TWP-ROAD/BRIDGE FUND	OTTO TOWNSHIP TREASURER	N/A	N/A	48.00	1
PUB DEFENDER/11054030359	KANKAKEE COUNTY TREASURER	N/A	N/A	781.37	8
PD REC AUTO/345-540-30510-999	KANKAKEE COUNTY TREASURER	N/A	N/A	72.00	35
PRESCRIPTION PILL AND DRUG	IL STATE TREASURERS OFFICE	N/A	N/A	76.00	2
DISPOSAL FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	590.00	33
PROB & CT SERV/ 29055030379	IL STATE TREASURERS OFFICE	N/A	N/A	68.00	136
PRISONER REVIEW BOARD VEH FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	1,500.00	10
RES FORCL MED/275-510-30510-999	IL STATE TREASURERS OFFICE	N/A	N/A	550.00	13
ROADSIDE MEMORIAL FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	536.02	18
SAO IDR FEE/318-530-30590	KANKAKEE COUNTY TREASURER	N/A	N/A	378.00	173
SA REC AUTO/ 315-530-30510	KANKAKEE COUNTY TREASURER	N/A	N/A	40.00	8
SPINAL CORD/11050030366	IL STATE TREASURERS OFFICE	N/A	N/A	2,611.33	307
SUPREME COURT SPECIAL PURPOSES FUND	IL STATE TREASURERS OFFICE	N/A	N/A	13,277.63	43
SH FINE/ 11070030364	KANKAKEE COUNTY TREASURER	N/A	N/A	38.47	2
SH DUI EQUIP/11070030378	KANKAKEE COUNTY TREASURER	N/A	N/A	128.00	65
SH E-CITATION /26570030510	KANKAKEE COUNTY TREASURER	N/A	N/A	1,107.00	16
SH WAR PROC /11070030365	KANKAKEE COUNTY TREASURER	N/A	N/A	500.00	2
SCOTT'S LAW FUND	IL STATE TREASURERS OFFICE	N/A	N/A	122.50	2
SOS-TRAF K3CO/11050030363	KANKAKEE COUNTY TREASURER	N/A	N/A	10,791.00	117
STATE POLICE LAW ENFORCEMENT	ISP - OFFICE OF FINANCE	N/A	N/A		
ADMINISTRATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	6,297.50	234
ST POLICE OPERATIONS ASSISTANCE	SECRETARY OF STATE	N/A	N/A	20.00	1
FUND	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	443.00	6
SOS/ VEHICLE FUND	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	8.00	4
ST. ANNE					
ST. ANNE/E- CITATION FUND					

STATE TREAS PERCENTAGE  
 ST. ANNE WAR PROC FEE  
 TEEN COURT/79099930355  
 TRAUMA FUND/11050030357  
 TR/CRIM CONVICTION SURCHARGE FUND  
 TRNS SAFETY HWY HIRE-BACK FUND

IL STATE TREASURERS OFFICE  
 VILLAGE OF ST. ANNE TREASURER  
 KANKAKEE COUNTY TREASURER  
 KANKAKEE COUNTY TREASURER  
 IL STATE TREASURERS OFFICE  
 IDOT-HANLEY BLDG ROOM 126

To 01/31/2023  
 From 12/30/2022  
 16:32:04.51  
 16:29:30.54  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A

1,121.66  
 115.50  
 678.25  
 1,287.68  
 6,857.57  
 250.00  
 34  
 1  
 226  
 21  
 362  
 1

\*\*\* End of Report \*\*\*

*Roger Heas*  
*Carly King*  
*Kathleen Pittman-Evans*  
*Sharon Summers*  
*Amberley Lynn*  
*Paula Lopez*  
*Kelly Sue Munday*  
*Jessie Adams*  
*Theresa S. Lister*  
*John D. Carter*



# January 2023 Kankakee County Recorder Monthly Report

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

## Balance – January 2023

### Receipts

RHSPS	\$ 6,750.00
GIS Recorder	\$ 870.00
GIS Fee	\$13,910.00
Recording Fees	\$20,379.00
Photostat	\$ 1,504.25
State Stamps	\$34,691.50
County Stamps	\$17,345.75
Computer Fees	\$16,870.19
UCC	\$ 299.00

\$112,619.69

Total Cash Available

Disbursement Fees paid to County Treasurer

\$112,619.99

Bank Balance

Less cash in Box

\$300.00

Cash in Safe and Bank

State of Illinois

County of Kankakee


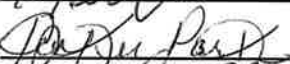



*I, Lori Gadbois, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects are just and true, according to my best knowledge and belief, and that I neither received, directly or indirectly nor directly or indirectly agree to receive or be paid, for my own or another's 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

OFFICIAL SEAL  
MICHELLE L SADLER  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 09/14/2025

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

*Michelle L Sadler*  
Notary Public

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## Kankakee County Recorder 2022/2023

Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2022 December	\$7,875.00	\$1,046.00	\$16,736.00	\$24,519.50	\$2,120.00	\$35,535.00	\$17,767.50	\$345.00	\$16,770.22	\$122,714.22
2023 January	\$6,750.00	\$870.00	\$13,910.00	\$20,379.00	\$1,504.25	\$34,691.50	\$17,345.75	\$299.00	\$16,870.19	\$112,619.69
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
<b>Total</b>	<b>\$14,625.00</b>	<b>\$1,916.00</b>	<b>\$30,646.00</b>	<b>\$44,898.50</b>	<b>\$3,624.25</b>	<b>\$70,226.50</b>	<b>\$35,113.25</b>	<b>\$644.00</b>	<b>\$33,640.41</b>	<b>\$235,333.91</b>

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
<b>Total</b>	<b>\$115,650.00</b>	<b>\$14,496.00</b>	<b>\$231,861.00</b>	<b>\$342,569.00</b>	<b>\$27,654.83</b>	<b>\$579,863.00</b>	<b>\$289,931.50</b>	<b>\$3,450.00</b>	<b>\$230,513.24</b>	<b>\$1,835,988.57</b>

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
<b>Total</b>	<b>\$149,121.00</b>	<b>\$18,200.00</b>	<b>\$291,175.00</b>	<b>\$431,077.50</b>	<b>\$10,511.25</b>	<b>\$676,999.50</b>	<b>\$338,499.75</b>	<b>\$2,530.00</b>	<b>\$279,880.24</b>	<b>\$2,197,994.24</b>

Total Documents Recorded for January 2023		Fiscal Year Total	
YTD Docs For Calendar Year	885	2023 Decds Deeds	258
YTD Docs For Fiscal Year	1,948	2023 January LP	14

Calendar Year End Document Totals

2008	26,271
2009	25,082
2010	18,202
2011	16,084
2012	18,400

2013	18,272
2014	14,752
2015	16,518
2016	15,703
2017	14,971

2018	14,312
2019	14,875
2020	16,814
2021	18,102
2022	14,367

2023	
2024	
2025	
2026	
2027	

KANKAKEE COL... CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: January 31st 2023 LESS \$400.00 CASH ON HAND \$0.00

RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED:	\$575.00 / \$0.00	
ISSUE MISC. CERTIFICATES:	\$8,086.00	
REDEMPTION FEES:	\$8,596.00	
MISC. PUBLIC SERVICES	\$7,758.20	
<b>CLERK AUTOMATION / REDEMPTION AUTOMATION</b>	\$3,640.00 / \$20.00	<b>\$34,265.07</b>
POSTAGE REIMBURSEMENT	1,427.42	
<b>PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE)</b>	\$4,036.00 / \$115.00	
INTEREST EARNED	11.45	
<b>TOTAL:</b>		<b>\$34,265.07</b>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	\$ 25,015.20	
EXCESS FEES TRANSFERRED TO COUNTY	\$3,640.00 / \$20.00	
EXCESS FEES TRANSFERRED TO COUNTY	\$ 1,427.42	
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	\$4,036.00 / \$115.00	
INTEREST	\$ 11.45	
<b>TOTAL:</b>		<b>\$34,265.07</b>

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 3<sup>rd</sup> DAY OF February, 2023.

[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

[Signature]  
NOTARY PUBLIC  
**OFFICIAL SEAL**  
CARLA J. ANDERSON  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires 03-22-2025

APPROVED BY COUNTY CLERK'S COMMITTEE

COUNTY CLERK OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>January 1st 2023</u>	TO	<u>January 31st 2023</u>	
OFFICE FUND BALANCE OF:	<u>January 1st 2023</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
<u>FEEES</u>				
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$575.00</u>	/	<u>0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>8,086.00</u>	
REDEMPTION FEES:	<u>\$</u>		<u>8,596.00</u>	
MISC. PUBLIC SERVICES	<u>\$</u>		<u>7,758.20</u>	
<b>CLERK AUTOMATION / REDEMPTION AUTOMATION</b>	<u>\$3,640.00</u>	/	<u>20.00</u>	<u>\$34,265.07</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>1,427.42</u>	
<b>PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC</b>	<u>\$4,036.00</u>	/	<u>115.00</u>	
INTEREST EARNED	<u>\$</u>		<u>11.45</u>	
TOTAL PUBLIC SERVICE:				<u>\$34,665.07</u>
<u>DISBURSEMENTS:</u>				
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER				
COUNTY CLERK'S FEES	<u>\$</u>		<u>25,015.20</u>	
<b>CLERK AUTOMATION / REDEMPTION AUTOMATION</b>	<u>\$3,640.00</u>	/	<u>\$20.00</u>	
<b>PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC</b>	<u>\$4,036.00</u>	/	<u>\$115.00</u>	
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>1,427.42</u>	
INTEREST EARNED	<u>\$</u>		<u>11.45</u>	
TOTAL DISBURSEMENTS:				<u>\$34,265.07</u>
BALANCE OF <u>January 31st, 2023</u>				<u>\$400.00</u>
<u>FEES OF OTHERS:</u>				
BALANCE OF <u>January 1st, 2021</u>	<u>\$</u>		<u>536,167.21</u>	
MONTHLY RECEIPTS	<u>\$</u>		<u>247,559.99</u>	
CASH AVAILABLE	<u>\$</u>		<u>783,727.20</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>480,096.73</u>	
BALANCE OF <u>January 31st, 2023</u>	<u>\$</u>		<u>303,630.47</u>	<u>\$303,630.47</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>303,630.47</u>	
CASH ON HAND	<u>\$</u>		<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>	
TOTAL:	<u>\$</u>		<u>304,030.47</u>	<u>\$304,030.47</u>
RAFFLE LICENSE	<u>\$20.00</u>			

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

Report to the Kankakee County Board for the month of

January, 2023

**FUNDS SUBMITTED TO COUNTY TREASURER**

	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
Impoundment	540.00	645.00	910.00	1,925.00
Board	315.00	550.00	385.00	1,400.00
Service fees	175.00	300.00	500.00	725.00
Fines	315.00	1,300.00	1,300.00	2,800.00
Euth. & Disposal	300.00	345.00	495.00	785.00
Adoptions	45.00	255.00	370.00	395.00
Microchip	220.00	270.00	545.00	560.00
Trip Pickup	0.00	50.00	0.00	50.00
Owner Surrender	60.00	180.00	200.00	240.00
Miscellaneous fees received	246.00	692.00	555.00	702.00
Donations	703.46	45.00	1,928.46	1,535.00
Trap Rental	0.00	0.00	0.00	
<b>Total for month</b>	<b>2,919.46</b>	<b>4,632.00</b>	<b>7,188.46</b>	<b>11,117.00</b>
Registration	33,400.00	33,625.00	80,690.00	45,580.00
Population Control Fund	2,600.00	4,335.00	6,270.00	5,155.00
Village revenue	6,661.25	4,291.25	9,531.25	6,291.25
<b>TOTAL</b>	<b>45,580.71</b>	<b>46,883.25</b>	<b>103,679.71</b>	<b>7,143.25</b>
IPTIP (Building fund)	242.76	24.07	68,005.60	372,274.75

<b>ANIMAL BITES</b>	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. bites reported	23	23	42	58
b. in house bites impounded	6	3	7	9
c. bites impounded @ home	7	9	14	23
d. out of County	4	1	7	5
e. specimens for lab exam	2	5	5	10
f. animals tested positive	4	0	4	0
g. unable to locate/refuse	0	4	5	10

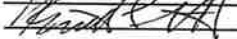
<b>ANIMAL INVENTORY</b>	Beginning of the Month	Last year	End of the Month	Last year
DOGS	24	21	24	17
CATS	8	19	0	10
OTHER	0	0	0	0
WILD LIFE	0	0	0	0

<b>STRAY ANIMAL DISPOSITION</b>	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. Animals euthanized	24	17	39	37
Dogs	17	8	28	20
Cats	4	4	4	8
Wildlife	3	5	7	9
Other	0	0	0	0
b. Owner reclaimed animals	18	20	43	46
c. Animals adopted	20	45	44	70
Dogs/A2, T-9	11	21	22	39
Cats/T-8	8	24	21	30
Wildlife	0	0	0	0
Other	1	0	1	2
Deceased	0	1	0	1
DOA	0	0	0	0
Released in field	0	1	0	1
<b>Total animals handled</b>	<b>62</b>	<b>82</b>	<b>127</b>	<b>153</b>
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held

February 21, 2023

Chairman



Vehicle Mileage

2022 DODGE RAM SILVER 7,218

2022 DODGE RAM WHITE 3530

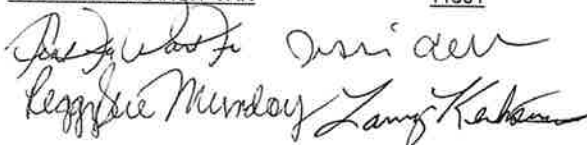
2014 CHEVY SLV 2WD TRUCK - 113364

2014 CHEVY SLV 4WD TRUCK 83,988

2021 FORD TRANSIT VAN 11601

Respectfully submitted,

Kari Laird, Director  
Animal Control Department



KANKAKEE COUNTY  
MONTHLY BUILDING DIVISION REPORT



















January 2023

TYPE	NUMBER ISSUED	VALUATION	FEES
<b>RESIDENTIAL</b>			
House	1	\$435,000	\$2,890
Mobile Homes			
Accessory Structures	1	\$2,000	\$50
Residential Repairs	13	\$217,504	\$2,604
Remodel/Alteration	3	\$156,554	\$1,344
Electrical			
Solar Panels	4	\$208,641	\$2,156
Decks			
Demo	1		\$50
Pools			
Fences	2	\$56,884	\$640
<b>Total Residential</b>	<b>25</b>	<b>\$1,076,583</b>	<b>\$9,734</b>
<b>AGRICULTURAL</b>			
House			Exempt
Mobile Home			Exempt
Remodel/Additions			Exempt
Accessory Structures	2	\$268,701	Exempt
Repairs			Exempt
Other (Demo, Etc.)			Exempt
<b>Total Ag Bldgs</b>	<b>2</b>	<b>\$268,701</b>	<b>\$0</b>
<b>COMMERCIAL</b>	<b>1</b>	<b>\$65,000</b>	<b>\$776</b>
<b>COMMERCIAL EZ</b>	<b>2</b>	<b>\$5,242</b>	<b>\$62</b>
<b>Total Commercial</b>	<b>3</b>	<b>\$70,242</b>	<b>\$838</b>
<b>INDUSTRIAL</b>			
<b>INDUSTRIAL EZ</b>			
<b>Total Industrial</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>
<b>TAXING BODY</b>			<b>Exempt</b>
<b>STORMWATER</b>			
<b>Total Permits</b>	<b>30</b>	<b>\$ 1,415,526</b>	<b>\$10,572</b>
<b>Fines</b>			
<b>Re-Inspection Fee</b>			
<b>Plan Review</b>	1		\$350
<b>Walk-thru</b>	1		\$50
<b>Administrative Fees</b>	28		\$700
<b>Erosion Control</b>	1		\$100
<b>Smoke</b>			
<b>Permit Add-On</b>	1		\$60
<b>Total Extra Fees</b>	<b>32</b>		<b>\$1,260</b>
<b>TOTALS</b>			<b>\$11,832</b>

*Michelle Sadler*  
Michelle Sadler, Planner II



RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
03-23-001	0922261P	SAL	OSCAR RAMIREZ	16-17-06-432-012, 013	808.00	95.64	0.00	57.00	450.00	0.00	205.36
03-23-002	0922262P	SAL	OSCAR RAMIREZ	16-17-06-432-014, 015	808.00	121.64	0.00	57.00	450.00	0.00	179.36
03-23-003	0922145P	SAL	QUALITY MANAGEMENT PROPERTIES LLC	16-09-33-404-007	807.00	49.38	0.00	57.00	450.00	0.00	250.62
Totals					\$2,423.00	\$266.66	\$0.00	\$171.00	\$1,350.00	\$0.00	\$635.34

Clerk Fees

Recorder/Sec of State Fees

Total to County

\$266.66

\$171.00

\$1,073.00

Committee Members

Steve J...

Hope...

...



Kankakee County Monthly Resolution List - March 2023

02/24/2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
03-23-001	0922261P	SAL	OSCAR RAMIREZ	16-17-06-432-012, 013	808.00	95.64	0.00	57.00	450.00	0.00	205.36
03-23-002	0922262P	SAL	OSCAR RAMIREZ	16-17-06-432-014, 015	808.00	121.64	0.00	57.00	450.00	0.00	179.36
03-23-003	0922145P	SAL	QUALITY MANAGEMENT PROPERTIES LLC	16-09-33-404-007	807.00	49.38	0.00	57.00	450.00	0.00	250.62
Totals					\$2,423.00	\$266.66	\$0.00	\$171.00	\$1,350.00	\$0.00	\$635.34
								Clerk Fees		\$266.66	
								Recorder/Sec of State Fees		\$171.00	
								Total to County		\$1,073.00	

Committee Members

**Kankakee County March 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>
0922145P <i>Parcel(s) Involved: 16-09-33-404-007</i>	09/30/2022	Quality Management Properties LLC	January 1, 2023 payable 2024
0922261P <i>Parcel(s) Involved: 16-17-06-432-012, 013</i>	09/30/2022	Oscar Ramirez	January 1, 2023 payable 2024
0922262P <i>Parcel(s) Involved: 16-17-06-432-014, 015</i>	09/30/2022	Oscar Ramirez	January 1, 2023 payable 2024



WHEREAS, The County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-17-06-432-012, 013

As described in certificate(s) : 2006-1445 sold November 2007, 2010-01858 sold November 2011

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, Oscar Ramirez, has bid \$808.00 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 \$205.36 as a return for its certificate(s) of purchase. The County Clerk shall receive \$95.64 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 \$808.00.

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 \$205.36 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 14<sup>TH</sup> day of MARCH, 2023

ATTEST:

  
\_\_\_\_\_  
CLERK

  
\_\_\_\_\_  
COUNTY BOARD CHAIRMAN



WHEREAS, The County of Kankakee, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-17-06-432-014, 015

As described in certificates(s) : 2010-01860, 2010-01859 sold November 2011

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, Oscar Ramirez, has bid \$808.00 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 \$179.36 as a return for its certificate(s) of purchase. The County Clerk shall receive \$121.64 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 \$808.00.

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 \$179.36 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 14<sup>TH</sup> day of MARCH, 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: 16-09-33-404-007

As described in certificate(s) : 2017-01065 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, Quality Management Properties LLC, 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 \$250.62 as a return for its certificate(s) of purchase. The County Clerk shall receive \$49.38 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 \$250.62 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 14<sup>TH</sup> day of March, 2023

ATTEST:

  
CLERK

  
COUNTY BOARD CHAIRMAN

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

**RE: PROCLAMATION HONORING CSL BEHRING FOR 70 YEARS OF SAVING LIVES THROUGH CUTTING EDGE TECHNOLOGIES IN KANKAKEE COUNTY**

**WHEREAS, CSL BEHRING has operated its manufacturing facility in the Kankakee Region, driven by its promise to save lives using the latest technologies for 70 years and has been a generational employer, and**

**WHEREAS, CSL BEHRING'S parent company, CSL, a leading global biotechnology company with a dynamic portfolio of lifesaving medicines for patients in more than 100 countries, and**

**WHEREAS, CSL PLASMA, a CSL company operates one of the world's largest and most sophisticated plasma collection networks throughout the United States including in Illinois where it operates 15 centers to collect plasma used for the sole purpose of manufacturing plasma derived therapies, and**

**WHEREAS, CSL BEHRING is opening its newest plasma collection center on the south campus of its Kankakee manufacturing site, thereby continuing to build on its presence in the Kankakee region, and**

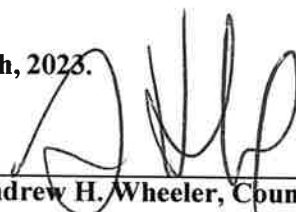
**WHEREAS, CSL, a global biotech leader that discovers, develops and delivers innovative therapies so their patients can live life to the fullest, has recently launched HEMGENIX®, the first and only gene therapy for eligible adults with Hemophilia B;**

**WHEREAS, CSL BEHRING has completed the largest expansion by an existing employer in the State of Illinois, and employs 20% of Kankakee Counties manufacturing positions with more than 1,500 employees, and**

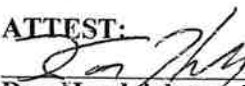
**WHEREAS, Kankakee County partnered with CSL to improve traffic flow by securing a permit for the new entrance, and worked with State Legislators and the Governor's Office to secure funding for the Armour Road project that will benefit CSL and the entire County for years to come;**

**NOW, THEREFORE BE IT RESOLVED, Kankakee County proclaims March 2023 as CSL Behring month in Kankakee County.**

**PASSED and proclaimed this 14<sup>th</sup> day of March, 2023.**

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF SUSAN M. MOSIER TO THE PILOT TOWNSHIP FIRE PROTECTION DISTRICT**

**WHEREAS**, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created; and,

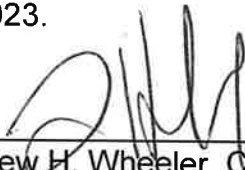
**WHEREAS**, Susan M. Mosier lives in Herscher and expressed interest in serving as a Trustee for the Pilot Township Fire Protection District, and filling the expired term of Dennis Schwark and;

**WHEREAS**, the Executive Committee at its regularly scheduled meeting of February 28, 2023, upon review, discussion and consideration, recommends the appointment of Susan M. Mosier for a three (3) year term to the Pilot Township Fire Protection District, and;

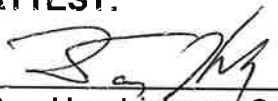
**WHEREAS**, after posting the official bond and filing his oath with the County Clerk, Susan M. Mosier, shall be appointed to serve a three (3) year term and said term shall expire on the first Monday in May, 2026, or until a replacement is approved.

**NOW, THEREFORE, BE IT RESOLVED**, by the Kankakee County Board that Susan M. Mosier is hereby appointed for a three (3) year term as Trustee of the Pilot Township Fire Protection District and her appointment has been approved until the first Monday in May, 2026 or until a replacement is approved.

**PASSED** and adopted this 14<sup>th</sup> day of May, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF STEVEN SANDERS AS TRUSTEE TO THE PILOT CENTER CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,

**WHEREAS**, Steven Sanders is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Steven Sanders as Trustee for a five (5) year term and his term shall commence upon County Board approval and shall expire the first Monday in January, 2028 or until a successor is duly appointed, and;

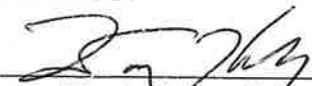
**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Steven Sanders is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a five (5) year term commencing immediately and his term shall expire the first Monday in January, 2028 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk



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

**RE: APPOINTMENT OF JUDY WITHEFT AS TRUSTEE TO THE PILOT CENTER  
CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,

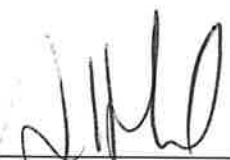
**WHEREAS**, Judy Witheft is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Judy Witheft as Trustee for a three (3) year term and her term shall commence upon County Board approval and shall expire the first Monday in January, 2026 or until a successor is duly appointed, and;

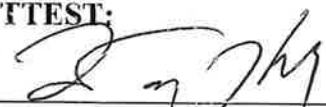
**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Judy Witheft is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a three (3) year term commencing immediately and her term shall expire the first Monday in January, 2026 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF GERY WRIGHT AS TRUSTEE TO THE PILOT CENTER CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,

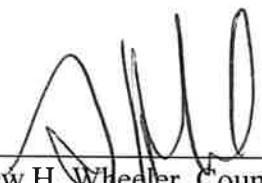
**WHEREAS**, Gery Wright is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Gery Wright as Trustee for a three (3) year term and said term shall commence upon County Board approval and shall expire the first Monday in January, 2026 or until a successor is duly appointed, and;

**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Gery Wright is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a three (3) year term commencing immediately and said term shall expire the first Monday in January, 2026 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF ROBERT VOSS AS TRUSTEE TO THE PILOT CENTER  
CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,


**WHEREAS**, Robert Voss is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Robert Voss as Trustee for a three (3) year term and said term shall commence upon County Board approval and shall expire the first Monday in January, 2026 or until a successor is duly appointed, and;

**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Robert Voss is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a three (3) year term commencing immediately and said term shall expire the first Monday in January, 2026 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF KEVIN SANDERS AS TRUSTEE TO THE PILOT CENTER  
CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,


**WHEREAS**, Kevin Sanders is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Kevin Sanders as Trustee for a five (5) year term and said term shall commence upon County Board approval and shall expire the first Monday in January, 2028 or until a successor is duly appointed, and;

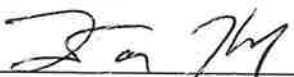
**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Kevin Sanders is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a five (5) year term commencing immediately and said term shall expire the first Monday in January, 2028 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF DENISE SANDERS AS TRUSTEE TO THE PILOT  
CENTER CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,

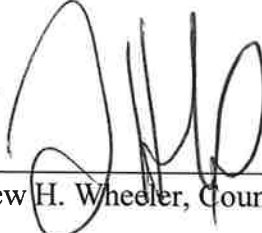
**WHEREAS**, Denise Sanders is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Denise Sanders as Trustee for a five (5) year term and said term shall commence upon County Board approval and shall expire the first Monday in January, 2028 or until a successor is duly appointed, and;

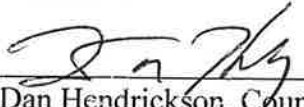
**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Denise Sanders is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a five (5) year term commencing immediately and said term shall expire the first Monday in January, 2028 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF DREW WRIGHT AS TRUSTEE TO THE PILOT CENTER CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,

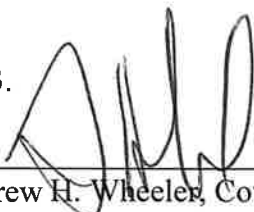
**WHEREAS**, Drew Wright is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Drew Wright as Trustee for a five (5) year term and said term shall commence upon County Board approval and shall expire the first Monday in January, 2028 or until a successor is duly appointed, and;

**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Drew Wright is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a five (5) year term commencing immediately and said term shall expire the first Monday in January, 2028 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: APPOINTMENT OF GINGER HENDRIX AS TRUSTEE TO THE PILOT  
CENTER CEMETERY ASSOCIATION**

**WHEREAS**, pursuant to 70 ILCS 105/3 of the Cemetery Maintenance District Act, a Board of Trustees was created, giving the Board of Trustees full power to pass all necessary ordinances, rules and regulations for the proper management of the Pilot Center Cemetery; and,


**WHEREAS**, Ginger Hendrix is a resident of the area, and has expressed an interest in serving as a Trustee on the Pilot Center Cemetery Association; and,

**WHEREAS**, the Executive Committee at their regularly scheduled meeting of February 28, 2023 upon review, discussion and consideration recommends the appointment of Ginger Hendrix as Trustee for a three (3) year term and said term shall commence upon County Board approval and shall expire the first Monday in January, 2026 or until a successor is duly appointed, and;

**WHEREAS**, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board that Ginger Hendrix is hereby appointed as a Trustee to the Pilot Center Cemetery Association for a three (3) year term commencing immediately and said term shall expire the first Monday in January, 2026 or until a successor is duly appointed.

**PASSED** and adopted this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

**ATTEST:**

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: REAPPOINTMENT OF CHRISTOPHER CURTIS TO THE WILL-KANKAKEE  
REGIONAL DEVELOPMENT AUTHORITY**

**WHEREAS**, the Governor of the State of Illinois, created a committee known as the Will-Kankakee Regional Development Authority, to promote development within the geographic confines of Will and Kankakee counties, and;

**WHEREAS**, pursuant to 70 ILCS 535/5, the Will-Kankakee Development Authority shall use the powers conferred upon it to assist in the development, construction and acquisition of industrial or community projects within the counties, and;

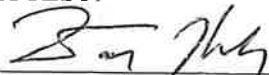
**WHEREAS**, at the Executive Committee meeting of February 28, 2023, after review, discussion and consideration, the Executive Committee recommends the reappointment of Christopher Curtis to the Will-Kankakee Regional Development Authority for a two (2) year term and said term shall expire the third Monday in January 2025, or until a successor is duly appointed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Kankakee County Board that after review, discussion and consideration Christopher Curtis is hereby reappointed to the Will-Kankakee Regional Development Board for a term of two (2) years, and said term shall expire the third Monday in January, 2025, or until a successor is duly appointed.

**PASSED** and adopted this 14th day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk



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

**RE: REAPPOINTMENT OF TIM NUGENT TO THE WILL-KANKAKEE REGIONAL  
DEVELOPMENT AUTHORITY**


**WHEREAS**, the Governor of the State of Illinois, created a committee known as the Will-Kankakee Regional Development Authority, to promote development within the geographic confines of Will and Kankakee counties, and;

**WHEREAS**, pursuant to 70 ILCS 535/5, the Will-Kankakee Development Authority shall use the powers conferred upon it to assist in the development, construction and acquisition of industrial or community projects within the counties, and;

**WHEREAS**, at the Executive Committee meeting of February 28, 2023, after review, discussion and consideration, the Executive Committee recommends the reappointment of Tim Nugent to the Will-Kankakee Regional Development Authority for a one (1) year term and said term shall expire the third Monday of January 2024, or until a successor is duly appointed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Kankakee County Board that after review, discussion and consideration Tim Nugent is hereby reappointed to the Will-Kankakee Regional Development Board for a term of one (1) years, and said term shall expire the third Monday of January, 2024, or until a successor is duly appointed.

**PASSED** and adopted this 14th day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: REAPPOINTMENT OF MICHAEL O'BRIEN TO THE WILL-KANKAKEE REGIONAL DEVELOPMENT AUTHORITY**


**WHEREAS**, the Governor of the State of Illinois, created a committee known as the Will-Kankakee Regional Development Authority, to promote development within the geographic confines of Will and Kankakee counties, and;

**WHEREAS**, pursuant to 70 ILCS 535/5, the Will-Kankakee Development Authority shall use the powers conferred upon it to assist in the development, construction and acquisition of industrial or community projects within the counties, and;

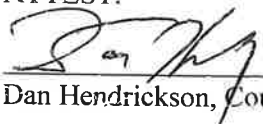
**WHEREAS**, at the Executive Committee meeting of February 28, 2023, after review, discussion and consideration, the Executive Committee recommends the reappointment of Michael O'Brien to the Will-Kankakee Regional Development Authority for a three (3) year term and said term shall expire the third Monday in January 2026, or until a successor is duly appointed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Kankakee County Board that after review, discussion and consideration Michael O'Brien is hereby reappointed to the Will-Kankakee Regional Development Board for a term of three (3) years, and said term shall expire the third Monday in January, 2026, or until a successor is duly appointed.

**PASSED** and adopted this 14th day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: DECLARATION AND DISPOSAL OF SURPLUS VEHICLES FOR THE  
KANKAKEE COUNTY SHERIFF'S DEPARTMENT.**

**WHEREAS**, the Sheriff has advised that the vehicles listed in the attached Exhibit A at the Sheriff's Department are no longer needed and do not aid in performing the duties of the Sheriff's Department and therefore need to be removed from their inventory; and

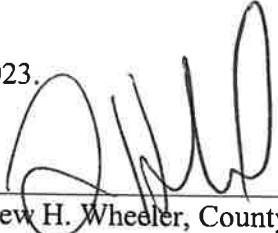
**WHEREAS**, the Sheriff has advised that the vehicles are older models with high mileage; and

**WHEREAS**, at the Finance Committee Meeting of February 28, 2023, after review, discussion, and consideration, it was determined that the vehicles listed in the attached Exhibit A should be declared as surplus and unwanted property, being of no further use to the Kankakee County Sheriff's Department; and

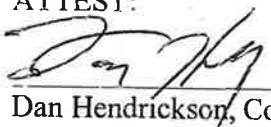
**WHEREAS**, by resolution (95-12-12-163) adopted by the Kankakee County Board on December 12, 1995, Kankakee County has established procedures for disposing of surplus and unwanted property; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, finds and declares the vehicles listed in the attached Exhibit A are surplus and unwanted property and of no further use to the Kankakee County Government and the Sheriff is hereby directed to dispose of the unwanted or surplus equipment, and it shall be disposed of in a manner consistent with established procedures for disposing of surplus and unwanted property.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

## Surplus Equipment 2023

13	Federal Signal Light Bars	No longer serviceable
21	Federal Signal Switch Boxes	We upgraded
19	Federal Signal Sirens	We upgraded
28	Havis/Ledco Docking Stations	In car laptops (upgraded)
Misc.	Panasonic Arbitrator Video Equipment	Old in car video (upgraded)
10	Monster Vault Gun Safe	Will not fit new cars

## Surplus Equipment Spring 2023

11C3	2011 Tahoe	1GNLC2E04BR347197	106295
12G1	2012 Yukon	1GKS2KE74CR178177	153153
05CB1	2005 GMC	1GBE5V1225F531519	128609
09F1	2009 Ford	1FMNE11W29DA39836	145843
09F3	2009 Ford	1FMNE11W69DA39838	142692
11C6	2011 Tahoe	1GNLC2E03BR346736	162138
11F2	2011 Ford	1FTSS3EL3BDB34343	245273
13C11	2013 Tahoe	1GNLC2E07DR372291	104707
13C7	2013 Tahoe	1GNLC2E03DR372093	129259

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

**RE: AMENDMENT TO CHAPTER 109 FLOODS AND STORMWATER  
MANAGEMENT AND CHAPTER 18 FEES TO INCLUDE FEES FOR  
STORMWATER MANAGEMENT**

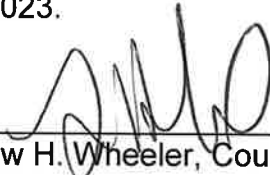
**WHEREAS**, the Kankakee County Board adopted Chapter 109, Floods and Stormwater Management, on April 11, 2006 by Resolution #2006-04-11-78; and,

**WHEREAS**, the Chapter 109 Floods and Stormwater Management fees have not been implemented since the program was established, therefore there was discussion on implementing the fees as outlined in the proposed changes to Chapter 109 and Chapter 18, attached hereto as Exhibit A; and,

**WHEREAS**, the Planning, Zoning & Agriculture Committee at its regularly scheduled and duly noticed meeting of February 22, 2023 having reviewed, discussed and considered the matter, has approved the amendment to Chapter 109, Floods and Stormwater Management and Chapter 18, Fees to implement fees as outlined in the proposed changes, attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board, at this regularly scheduled meeting of March 14, 2023 has now reviewed, discussed, and considered the matter, approves the amendment to Chapter 109, Floods and Stormwater Management and Chapter 18, Fees to implement fees as outlined in the proposed changes, attached hereto as Exhibit A. The fees will be effective April 1, 2023.

**PASSED** and adopted this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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# Proposed Changes to Chapter 109

## Chapter 109 - FLOODS AND STORMWATER MANAGEMENT

### ARTICLE III. - STORMWATER MANAGEMENT

#### DIVISION 10. - VARIANCES AND APPEALS

##### Sec. 109-320. - Application for variance and appeals; public hearing.

- (a) The county, after a public hearing, may:
  - (1) Determine and vary the requirements and regulations of this article in harmony with their general purpose and intent, where the appropriate entity makes written findings of fact in accordance with the standards herein after prescribed and further, find that there are practical difficulties or particular hardships in the way of carrying out the strict letter of requirements and regulations of this article; and
  - (2) Uphold, modify or overrule the decision of the planning director or his designee.
- (b) A written application for a variance from the requirements of this article or an appeal of a decision by the a county official shall be filed within 30 days of the time when a reasonably prudent person should have become aware of the need or when owner, contractor, lessee, or operator was first made aware of the need for the variance or the decision of the appropriate official. The application shall fully state the grounds of the request and the facts relied upon by the applicant. Said application for a variance shall be verified by a state licensed engineer. Each application shall be filed with the planning director or his designee or the planning department. The planning director or his designee will review and transmit recommendations to the appropriate entity, which shall review such recommendations prior to granting or denying the variance.
- (c) Minutes of the hearing process shall be recorded and written findings shall be made on each of the criteria and made public for all variance decisions, and shall be filed with the county clerk. The costs of the hearing shall be borne by the applicant.
- (d) An application fee as set forth in Chapter 18 shall accompany all applications for variance or appeals.

(Ord. No. 2006-04-11-78, § 1(art. IX), 4-11-2006)

#### DIVISION 11. - CONSTRUCTION SITE RUNOFF CONTROL

##### Subdivision II. - Grading and Drainage Permit Requirements

##### Sec. 109-382. Class 1 grading and drainage permit application forms.

A completed application form for class 1 grading and drainage permit shall include:

- (1) Name, address and telephone number of the owner and developer of the site, the contractor and of any consulting firm retained by the applicant identifying the principal contractor.
- (2) Certification that all construction covered by the grading and drainage permit will be undertaken in compliance with subdivision I (General requirements for all construction sites) of this division.

- 
- (3) A site plan created with the use of a worksheet available from the county soil and water conservation district or other suitable methods acceptable to the appropriate authority showing the amount of impervious area being created and BMPs to be implemented. For class 1 permits, stormwater detention calculations may be required with the site plan.

- (4) An application fee as set forth in Chapter 18.

(Ord. No. 2006-04-11-78, § 2(art. II(C)), 4-11-2006)

### **Sec. 109-383. Class 2 grading and drainage permit.**

Any construction that meets one of the following thresholds shall require a Class 2 Grading and Drainage Permit:

- (1) Any construction that will include the addition of an impervious surface area (i.e., streets, roof, patio or parking area or any combination thereof) greater than 10,000 square feet.
- (2) Any land disturbing activity (i.e., clearing, grading, stripping, excavation, fill, or any combination thereof) that will affect an area greater than one acre (43,560 square feet).

(Ord. No. 2006-04-11-78, § 2(art. II(D)), 4-11-2006)

### **Sec. 109-384. Application form.**

A completed application form shall include the following as applicable:

- (1) Name, address and telephone number of the owner and developer of the site, the contractor and of any consulting firm retained by the applicant identifying the principal contractor.
- (2) Certification that any land clearing, construction, or development involving the movement of earth shall be in accordance with the plans approved upon issuance of the permit.
- (3) An application fee as set forth in Chapter 18.
- (4) A faithful performance bond or bonds, letter of credit, or other improvement security satisfactory to the state's attorney in an amount deemed sufficient by the planning director or his designee to cover all costs of improvements, landscaping, maintenance of improvements and landscaping, and soil erosion and sediment control measures for such period as specified by the jurisdiction and engineering and inspection costs to cover the cost of failure or repair of improvements installed on the site on a form acceptable to the county (See sample in appendix a). Upon satisfactory completion of the improvements, the documented security would be void.
- (5) The following information shall be submitted for both existing and proposed property conditions for all applicable developments: a topographic survey of the property at one-foot contours (or one-half foot contours for relatively flat areas where additional detail will be required to review drainage designs) unless otherwise specified or approved by the planning director or his designee to a consistent vertical datum specified by the county; and an existing drainage and proposed drainage plan for the property and 100 feet surrounding the property at a scale of not more than 100 feet to one inch, and including the following (unless otherwise specified by the planning director or his designee):
  - a. Property boundary, dimensions, and approximate acreage.
  - b. Building setback lines.
  - c. All existing and proposed structures and sizes.



- 
- d. Square feet of existing and proposed impervious surface.
  - e. All existing, or proposed easements.
  - f. All existing, observed, or proposed water or monitoring well head locations.
  - g. All existing, observed, or proposed watermains.
  - h. All sanitary or combined sewer lines and septic systems.
  - i. The banks and centerline of streams and channels.
  - j. Shoreline of lakes, ponds, and detention basins with normal water level elevation.
  - k. Location, size and slope of stormwater conduits and drainage swales.
  - l. Detention facilities showing inlet and outlet locations and details.
  - m. Roads, streets and associated stormwater inlets including finished grades.
  - n. Base flood elevation, flood fringe, and regulatory floodway.
  - o. A vicinity map showing the relationship of the site to its general surroundings at a scale of not greater than 2,000 feet to one-inch (1:24,000).
  - p. Title, scale, north arrow, legend, seal of licensed professional engineer, date, and name of person preparing plans.
  - q. Subwatershed boundaries within the property.
  - r. Offsite areas draining to property, including entire offsite drainage boundary(ies).
  - s. Depressional storage areas, including nonjurisdictional wetlands.
  - t. Inventoried farm drains and tiles.
  - u. Soil classifications.
- (6) The following certifications and design statements shall be provided:
- a. Basis of design for the final drainage system components.
  - b. A statement giving any applicable engineering assumptions and calculations.
  - c. Design calculations and other submittals as required by this article, including flow rates and velocities at critical points in the drainage system.
  - d. A statement of certification of all drainage plans, calculations, and supporting data by a professional engineer licensed in the state.
- (7) A depiction of environmental features of the property and immediate vicinity including the following:
- a. The limits of wetland areas.
  - b. The location of trees greater than eight inches in diameter, taken at 4.5 feet dbh in areas to be disturbed.
  - c. Any designated natural areas or prime farmland so designated by the federal, state, or county government.
  - d. Any proposed environmental mitigation features.
  - e. Location and dimensions of a stream buffer area (if required by local jurisdiction).
  - f. Base flood elevation, flood fringe, and regulatory floodplains.

- g. Observed abandoned mines.
- (8) Any and all local, state or federal maps delineating floodplains, floodways, or 100-year frequency flood elevation shall be annotated to reflect the proposed change.
- (9) Conditional approval by FEMA or other regulatory agencies of the proposed changes in the FIRM map.
- (10) Engineering calculations and data supporting all proposed plans. Hydrologic analysis shall be completed in accordance with division 12, subdivision II (Hydrologic design criteria) of this article. Detention system design shall be completed in accordance with division 12, subdivision III (Detention system design criteria) of this article.
- (11) If the project involves modification of a channel with an upstream watershed exceeding 200 acres, the following information shall be submitted:
- a. A discussion of the purpose and need for the proposed work.
  - b. Discussion of the practicability of using alternative locations or methods to accomplish the purpose of the proposed work.
  - c. Analysis of the impacts of the proposed project, considering cumulative effects on flood storage and the physical and biological conditions of the body of water affected.
  - d. Hydraulic analysis of the channel modifications, including pre- and post-project base flood elevations.
  - e. Additional information as required by this article.
- (12) Stormwater pollution prevention plan (SWP3) prepared in accordance with division 13 of this article.
- (Ord. No. 2006-04-11-78, § 2(art. II(E)), 4-11-2006)

## Chapter 18 - FEES

### Sec. 18-1. - Fees.

#### **CHAPTER 109. FLOODS AND STORMWATER MANAGEMENT**

<b>Code Section</b>	<b>Description</b>	<b>Fees, rates, charges</b>	
<b>Sec. 109-320(d)</b>	Application for variance or appeal fee.	<b>\$</b>	<b>250.00</b>
<b>Sec. 109-382(4)</b>	Class 1 grading and drainage permit application fee	<b>\$</b>	<b>200.00</b>
<b>Sec. 109-384(3)</b>	Class 2 grading and drainage permit application fee	<b>\$</b>	<b>500.00</b>
	Class 2 acreage fee, per acre of disturbed area	<b>\$</b>	<b>30.00</b>

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

**RE: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$279,348.00 FOR THE ILLINI SOLAR, LLC, SOLAR FARM PROJECT**

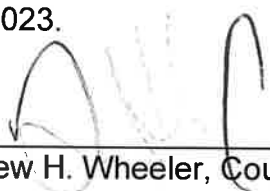
**WHEREAS**, the Kankakee County Board approved a special use permit for a Solar Farm development for Illini Solar, LLC, solar farm by its resolution #2018-04-10-60; and,

**WHEREAS**, the Illini Solar, LLC, Solar Farm Decommissioning Plan as prepared by Kimley-Horn and Associates, Inc., attached herein as Exhibit A will provide a bond in the amount of two hundred seventy-six thousand three hundred forty-eight dollars (\$276,348.00) payable to Kankakee County; and,


**WHEREAS**, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of February 22, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Illini Solar, LLC and the bond in the amount of two hundred seventy-six thousand three hundred forty-eight dollars (\$276,348.00) payable to Kankakee County.

**NOW THEREFORE BE IT RESOLVED**, that the Kankakee County Board, at this regularly scheduled meeting of March 14, 2023 after review, consideration, and discussion, accepts the recommendations of the PZA Committee and hereby accept the Decommission Plan, attached herein as Exhibit A, for Illini Solar, LLC and the bond in the amount of two hundred seventy-six thousand three hundred forty-eight dollars (\$276,348.00) payable to Kankakee County.

**PASSED** and adopted this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk



## **DECOMMISSIONING COST ESTIMATE**

### **Illini Solar, LLC**

4707 W 1000S Road

Limestone Township (Kankakee County), IL 60901

**Prepared For:**

Nexamp, Inc.

101 Summer Street, 2<sup>nd</sup> Floor

Boston, MA 02110

**Prepared by:**

Kimley-Horn and Associates, Inc.

570 Lake Cook Road, Suite 200

Deerfield, IL 60015

Contact: Jason C. Cooper, P.E.

Phone: (630) 487-3449

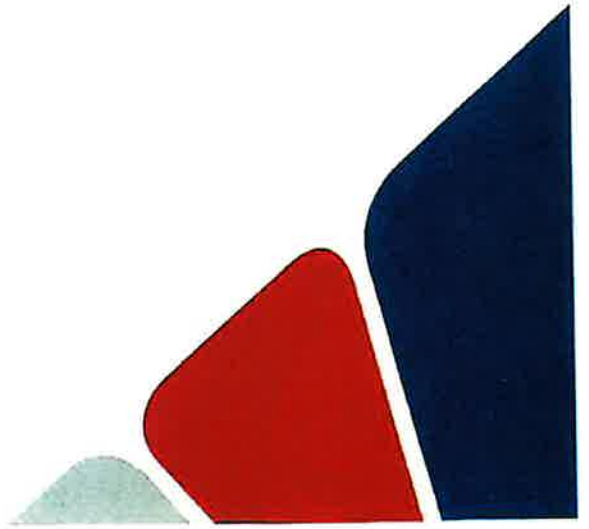
**Prepared on:**

December 23, 2022



Date of Expiration: 11-30-23

A handwritten signature in black ink, appearing to read "Jason C. Cooper".



## **DECOMMISSIONING PLAN**

**To: Kankakee County Board**

**Date: February 2, 2023**

**Re: Illini Solar, LLC - Decommissioning and Financial Surety**

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### **Introduction**

Nexamp has prepared this Decommissioning Plan (Plan) for the Illini Solar, LLC photovoltaic facility (Facility) to be located 3953 W 1000 S Road, Limestone Township, IL 60901. This Plan has been prepared to fulfill the requirements of state and local permitting bylaws and zoning ordinances in accordance with solar development best practices.

### **Facility Description**

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

- An approximately 15.1-acre array of photovoltaic (PV) modules and mounting system;
- Driven piles supporting the photovoltaic modules;
- One transformer (filled with biodegradable vegetable oil);
- An eight (8)-foot fixed knot farm security fence;
- Underground conduit and wires;
- 6 aboveground wooden utility poles;
- Overhead wires;
- A gravel access road; and
- A metal security gate at the access road entrance

### **Decommissioning Plan**

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

#### Dismantlement, Demolition, and Disposal or Recycle

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

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

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

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

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

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

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

**Site Stabilization**

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

**Permitting Requirements**

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

**Table 1. Current Permitting Requirements for Decommissioning**

Permit	Agency	Threshold/Trigger
NPDES General Permit/ NOI	Illinois Environmental Protection Agency	General Permit to Discharge Storm Water Associated with Construction Site Activities
Agricultural Impact Mitigation Agreement	Illinois Department of Agriculture	This agreement establishes standards and policies that solar developers follow when constructing a Solar Energy Facility over agricultural land in Kankakee County.
Demo Permit Application	Kankakee County	A demo permit is required to

		remove the facility.
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**Schedule and Cost**

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

**Surety Proposal/ Decommissioning Cost Estimate**

Consistent with the approach it has taken with many solar projects of a similar size and scope in other Illinois communities, Nexamp, Inc., the parent company of Illini Solar, LLC, proposes to provide a form of decommissioning surety (ie., bond, letter of credit, or cash escrow) to be posted prior to the beginning of solar project operations in the amount of \$276,348. This amount is intended to cover the cost of decommissioning in the unlikely event that Nexamp is unable to meet its contractual obligations for solar project removal and restoration.

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

A summary of the analysis is provided below:

- Illini Solar, LLC Capacity: 3.1 MW DC (2.0 MW AC)**
- Decommissioning Cost, No Salvage Value: \$205,180**  
(based on 3.1 MW DC (2.0 MW AC) facility)
- Inflation (1.5%/year): \$71,168**
- Total Decommissioning Cost, No Salvage Value: \$276,348**

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

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

<b>Item</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
Mobilization	1	LS		<b>\$9,000</b>
Supervision	150	HR	\$98.00	<b>\$14,700</b>
Contractor's G&A	1	LS		<b>\$1,530</b>
SWPPP, Erosion Control Measures (Disturbed Area)	16	Ac	\$670.00	<b>\$10,720</b>
Seeding	1	Ac	\$2,281.69	<b>\$2,282</b>
Tilling 6" topsoil/scarifying access road and rough grading existing soil	1	Ac	\$34,886.35	<b>\$17,443</b>
Remove and Recycle Chainlink Fence, 6' High	3,041	LF	\$6.02	<b>\$18,313</b>
Remove Power Pole	6	EA	\$1,101.89	<b>\$6,611</b>
Removal and Recycle AC Cables	548	LF	\$2.54	<b>\$1,390</b>
Removal and Recycle DC Cables	30,218	LF	\$0.77	<b>\$23,294</b>
Backfill AC and DC trenches	20,549	LF	\$0.73	<b>\$15,028</b>
Remove and Recycle Inverters	1	EA	\$4,429.02	<b>\$4,429</b>
Removed and Recycle Photovoltaic Modules	5,352	EA	\$8.79	<b>\$47,044</b>
Remove and Recycle Piles (10' W6x7 piles @ 25' OC assumed )	415	EA	\$60.26	<b>\$25,008</b>
Remove and Recycle Support Assemblies	154,324	LB	\$0.05	<b>\$8,388</b>
			<b>Subtotal:</b>	<b>\$205,180</b>
			<b>Inflation (1.5%/year):</b>	<b>\$71,168</b>
			<b>Total:</b>	<b>\$276,348</b>

**Notes:**

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



# Resolution of the County Board of Kankakee County, Illinois

**RE: KANKAKEE COUNTY ZONING MAP AMENDMENTS – 2023**

**WHEREAS**, the Kankakee County Board passed and approved the Kankakee County Zoning Ordinance, # 96-5-14-001, and map on May 14, 1996; and,

**WHEREAS**, pursuant to Kankakee County Ordinance #99-5-12-073, dated May 11, 1999, the Comprehensive Amendment to the Zoning Ordinance was re-ratified, retroactive to May 14, 1996, and

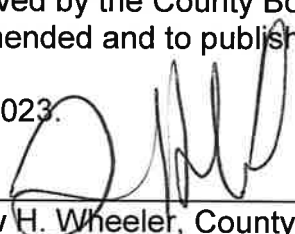
**WHEREAS**, pursuant to the requirements of 65 ILCS 5/11-13-19 the Kankakee County Zoning Map is updated, amended and published annually to reflect any changes authorized by the County Board over the previous year, and

**WHEREAS**, the Planning, Zoning and Agriculture Committee at its regularly scheduled meeting of February 22, 2023 recommends that a new zoning map, attached as Exhibit A, which reflects the changes be approved by the Kankakee County Board over the previous year be approved.

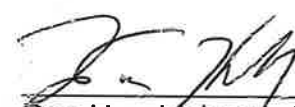
**WHEREAS**, per section 5.02 of Appendix A of the Kankakee County Code, the Official Zoning Map shall be identified by the signature of the Chairman of the County Board and be attested by the County Clerk and shall bear the effective date of the Zoning Ordinance.

**NOW, THEREFORE, BE IT RESOLVED** by the County Board of Kankakee County at this regularly scheduled meeting of March 14, 2023 approves and ratifies the Zoning Map as updated and amended and hereby authorizes the County Board Chairman to sign the official zoning map, Exhibit A, as approved by the County Board on May 14, 1996, as re-ratified on May 11, 1999, and as amended and to publish same.

**PASSED** and approved this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: AUTHORITY FOR COUNTY BOARD CHAIRMAN TO SIGN INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN KANKAKEE COUNTY AND VILLAGE OF BOURBONNAIS FOR HISTORIC PRESERVATION PROGRAM FOR BOURBONNAIS GROVE LOG SCHOOLHOUSE**

**WHEREAS**, this Cooperative Agreement, entered into by and between Kankakee County and the Village of Bourbonnais; and,

**WHEREAS**, this Agreement is for the purpose of implementing a Historic Preservation Program for the Bourbonnais Grove Log Schoolhouse located the Village of Bourbonnais; and,

**WHEREAS**, this Agreement enable the parties hereto to enter into agreements among themselves and provide authority for intergovernmental cooperation; and,


**WHEREAS**, Kankakee County is authorized to enter into intergovernmental agreements by virtue of the provision of Article VII, Section 10 of the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq; and,

**WHEREAS**, the Kankakee County Historic Preservation Commission, which is a Certified Local Government and a part of County Government, has determined that there presently exists a need for the County to implement a Historic Preservation Program that serves the Bourbonnais Grove Log Schoolhouse site within the Village of Bourbonnais; and,

**WHEREAS**, the Planning, Zoning and Agriculture Committee at its regularly scheduled and duly noticed meeting of February 22, 2023 has reviewed, discussed, and considered the matter and recommends that it is in the best interests of the County to authorize and direct the County Board Chairman to sign and execute the Intergovernmental Cooperation Agreement with the Village of Bourbonnais, Exhibit A, a copy of which is attached herein and made a part hereof to implement a Historic Preservation Program for the Bourbonnais Grove Log Schoolhouse site within the Village of Bourbonnais.

**NOW THEREFORE BE IT RESOLVED**, that the Kankakee County Board, at this regularly scheduled meeting of March 14, 2023 after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby authorizes the County Board Chairman to sign the Intergovernmental Cooperation Agreement with the Village of Bourbonnais, Exhibit A herein, a copy of which is attached herein and made a part hereof to implement a Historic Preservation Program for the Bourbonnais Grove Log Schoolhouse site within the Village of Bourbonnais

**PASSED** and approved this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

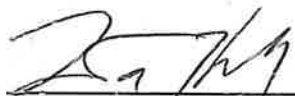
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

EXHIBIT A

**VILLAGE OF BOURBONNAIS, ILLINOIS**

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**RESOLUTION NO. 22-1499**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF  
KANKAKEE FOR THE PURPOSE OF IMPLEMENTING A HISTORIC  
PRESERVATION PROGRAM FOR THE BOURBONNAIS GROVE SCHOOL  
HOUSE.**

---

**ADOPTED BY THE  
BOARD OF TRUSTEES OF THE  
VILLAGE OF BOURBONNAIS  
THIS 7<sup>TH</sup> DAY OF November, 2022**

---

Published in pamphlet form by authority of the Board of Trustees of the Village of  
Bourbonnais, Kankakee County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022

**RESOLUTION NO. 22-1499**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF  
KANKAKEE FOR THE PURPOSE OF IMPLEMENTING A HISTORIC  
PRESERVATION PROGRAM FOR THE BOURBONNAIS GROVE SCHOOL  
HOUSE.**

**WHEREAS**, there has been presented to and there is now before the meeting of the President and the Board of Trustees, (the "Corporate Authorities"), the form of an intergovernmental agreement (the "Agreement") between the Village of Bourbonnais, Kankakee County, Illinois, a non-home rule Illinois municipal corporation, hereafter referred to as the "Village" and Kankakee County, hereafter referred to as "County"; and

**WHEREAS**, the Village and County desire to have the Kankakee County Historic Preservation Commission, hereafter "KCHPC", which is part of County government implement a historical preservation program for the Bourbonnais Grove School House located within the corporate boundary of the Village; and

**WHEREAS** the Village is authorized to enter into intergovernmental agreements by virtue of the provisions of Article VII, Section 10 of the Illinois Constitution and the *Illinois Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq*; and

**WHEREAS**, the Corporate Authorities of the Village find that after reading the agreement that having KCHPC implement a historical preservation program for the Bourbonnais Grove School House as limited and allowed by the attached agreement will benefit the site; and

**WHEREAS**, the Corporate Authorities of the Village find and determine that is reasonable and necessary to accept and approve the attached agreement by allowing the execution of and by authorizing the intergovernmental agreement in substantially the same form as attached hereto as Exhibit "A".

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND  
THE BOARD OF TRUSTEES OF THE VILLAGE OF BOURBONNAIS,  
KANKAKEE COUNTY, ILLINOIS, AS FOLLOWS:**

**Section One:** The Corporate Authorities of the Village hereby find that all of the recitals contained in the preamble to this Resolution are true, correct and complete, and are hereby incorporated by reference hereto and made part hereof.

**Section Two:** That the form of the Agreement, in substantially the form thereof which has been presented to and is now before the meeting of the Corporate Authorities at which this Resolution is adopted, be and the same is hereby authorized and approved. Additionally, the corporate authorities hereby specifically authorize the Village President to make amendments to the agreement prior to signing as long as said modifications do

not increase any cost of the Village.

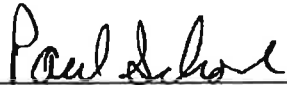
**Section Three:** That for and on behalf of the Village of Bourbonnais, the Village President, and anyone he so designates, is hereby authorized to execute and deliver the Agreement, in counterpart, duplicate originals, and the Village Clerk is hereby authorized to attest to the same, with such changes and revisions in the form of each of such Agreements as may be approved by the Village President, such execution or acceptance thereof, as the case may be, to constitute conclusive evidence of such approval of any and all such changes or revisions therein from the form of the Agreement as presented to and now before the meeting of the corporate authorities at which this Resolution is adopted.

**Section Four:** This Resolution shall be in full force and effect immediately from and after its passage without publication.

[The remainder of this page is intentionally left blank, voting record and signature page to immediately follow.]

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bourbonnais, Kankakee County, Illinois this 7<sup>TH</sup> day of November, 2022 by the following vote:

TRUSTEE	AYE	NAY	ABSENT	RECUSE	ABSTAIN
Greenlee	X				
Fischer	X				
King	X				
Keast	X				
Littrell	X				
Serafini	X				
TOTALS	6	0	0	0	0



\_\_\_\_\_  
**PAUL SCHORE**  
 Village President

ATTEST:



\_\_\_\_\_  
**BRIAN SIMEUR**  
 Village Clerk

STATE OF ILLINOIS        )  
  )  
  )        SS.  
COUNTY OF KANKAKEE    )

**CERTIFICATION OF RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk for the Village of Bourbonnais, Kankakee County, Illinois (the "Municipality"), and that as such official I am the keeper of the records and files of the Municipality and its President and Board of Trustees (the "Corporate Authorities").

I do further certify that the foregoing is a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 7<sup>th</sup> day of November, 2022, insofar as the same relates to the adoption of a Resolution numbered and entitled:

**RESOLUTION NO. 22-1499**


**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF KANKAKEE FOR THE PURPOSE OF IMPLEMENTING A HISTORIC PRESERVATION PROGRAM FOR THE BOURBONNAIS GROVE SCHOOL HOUSE.**

a true, correct and complete copy of which Resolution as adopted at such meeting appears in the proceedings of such meeting.

I do hereby further certify that the deliberations of the Corporate Authorities on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly and was preceded by a public recital of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place, convenient to the public, that notice of such meeting was duly given to all news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the open meetings laws of the State of Illinois, as amended, and that the Corporate Authorities have complied with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I hereunto affix my official signature, and the Municipality's seal, this 9<sup>th</sup> day of November, 2022.

(SEAL)

  
\_\_\_\_\_  
Village Clerk



**EXHIBIT "A"**

**ATTACHED INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE AND COUNTY**

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF KANKAKEE**

FOR THE PURPOSE OF  
PRESERVING THE HISTORIC, ARCHITECTURAL, SCENIC, AND AESTHETIC CHARACTER OF LANDMARKS  
WITHIN THE VILLAGE OF BOURBONNAIS

THIS AGREEMENT is made and entered into this 7<sup>th</sup> day of November, 2022, between the VILLAGE OF BOURBONNAIS, a municipal corporation, hereinafter referred to as the "VILLAGE" and the County of Kankakee, hereinafter referred to as the "County."

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, 5 ILCS 220/1, entitled the "Intergovernmental Cooperation Act," provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, 5 ILCS 220/2, defines a public agency as follows:

"any unit of local government as defined in the Illinois Constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement."

WHEREAS, the County is a unit of government situated within the State of Illinois and pursuant to the laws of the State and the County has established the Kankakee County Historic Preservation Commission, which is a certified local government, for the purpose of preserving and protecting historically significant buildings, structures, landmarks and sites within the County; and

WHEREAS, the VILLAGE is a unit of government situated within the corporate boundaries of Kankakee County, Illinois; and,

WHEREAS, the County and VILLAGE have agreed that the Kankakee County Historic Preservation Commission can recommend to the VILLAGE Board, landmark designation or action associated with physical structures/landmarks within the Municipal Boundaries of the VILLAGE OF BOURBONNAIS on a case by case basis.

WHEREAS, the Cooperating Parties desire to enter into an intergovernmental agreement in order to preserve the historic, architectural, scenic, and aesthetic character of the Bourbonnais Grove School House, so that it may be recognized as a Kankakee County landmark.

NOW THEREFORE, in consideration of the foregoing and mutual covenants and agreements contained herein, the Cooperating Parties hereby agree as follows:

1. That the Bourbonnais Grove School House is legally described as attached on  
(name of property)  
Exhibit A. The common address is: 704 Stratford Dr E, Bourbonnais, IL 60914.
2. That the Cooperating Parties feel that said property is a valuable asset to Kankakee County as a local landmark.
3. That this agreement shall become operative upon execution by both of the Cooperating Parties.
4. That no amendment or modification shall be made to this agreement without the prior written approval of both Cooperating Parties.
5. The laws of the State of Illinois shall control the interpretation of this Agreement.
6. The provisions of this Agreement are severable. If any paragraph, section, subsection, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of the Agreement.

IN WITNESS WHEREOF, the parties hereto, acting under the authority of their respective governing bodies, have caused this Agreement to be executed.

County of Kankakee

\_\_\_\_\_

Kankakee County Board

ATTEST:



Kankakee County Clerk

DATE: 3-14-2023

VILLAGE OF BOURBONNAIS



Mayor Paul Score

VILLAGE OF BOURBONNAIS

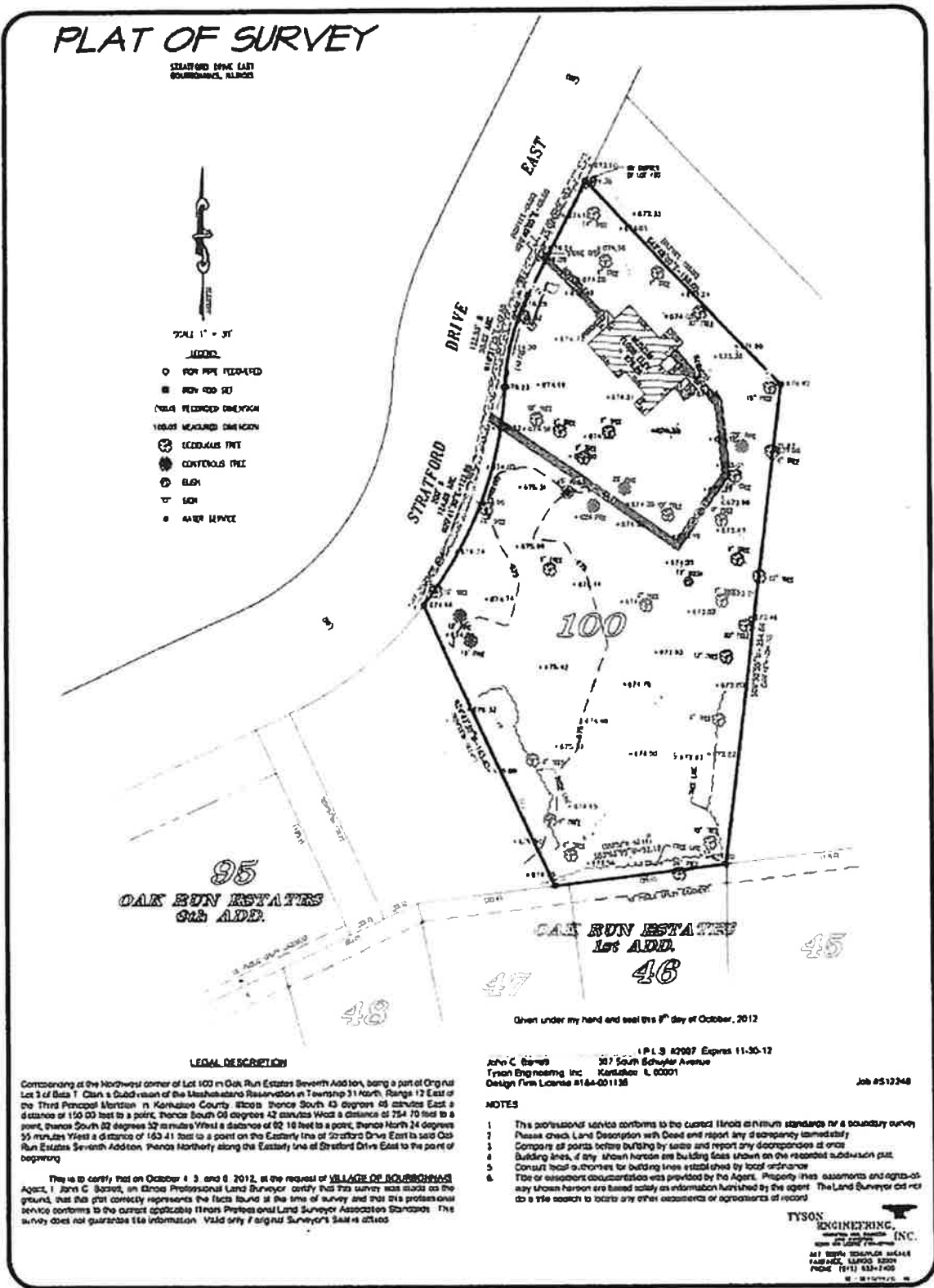
ATTEST:



Brian Simeaur, VILLAGE OF BOURBONNAIS Clerk

DATE: 11/9/2022

# Exhibit A – Legal Description



## PLAT OF SURVEY

SEALING MARK LEFT  
SOURCING, ALMOG



SCALE 1" = 30'

### LEGEND

- FOR PIPE RECOVERED
- IRON ROD SET
- ⊖ FOR PIPE DIMENSION
- 100.00 MEASURED DIMENSION
- ⊗ CECIDOLAS TREE
- ⊙ CONTENDOUS TREE
- ⊙ BUSH
- ⊙ SMO
- WATER MOUND

95  
OAK RUN ESTATES  
SIX ADD.

OAK RUN ESTATES  
Lot ADD.  
46

Given under my hand and seal this 1<sup>st</sup> day of October, 2012

### LEGAL DESCRIPTION

Comprising at the Northwest corner of Lot 100 in Oak Run Estates Seventh Addition, being a part of Original Lot 7 of Beta 1 Clark's Subdivision of the Massachusetts Reservation in Township 31 North, Range 12 East of the Third Principal Meridian in Berkshire County, Massachusetts thence South 43 degrees 05 minutes East a distance of 150.00 feet to a point, thence South 09 degrees 42 minutes West a distance of 754.70 feet to a point, thence South 82 degrees 32 minutes West a distance of 62.16 feet to a point, thence North 24 degrees 55 minutes West a distance of 150.41 feet to a point on the Eastern line of Stratford Drive East to said Oak Run Estates Seventh Addition, thence Northerly along the Eastern line of Stratford Drive East to the point of beginning.

This is to certify that on October 4, 3 and 6, 2012, at the request of **WILLIAM DE ROBERTIS**, Agent, I, John C. Barnes, an Elected Professional Land Surveyor, certify that this survey was taken on the ground, that this plat correctly represents the facts found at the time of survey and that this professional service conforms to the current applicable Illinois Professional Land Surveyor Association Standards. This survey does not guarantee title information. Valid only if original Surveyor's Seal is affixed.

John C. Barnes  
Tyson Engineering, Inc.  
Design Firm License #164-001138

### NOTES

1. This professional service conforms to the current Illinois minimum standards for a boundary survey.
2. Please check Land Description with Deed and report any discrepancy immediately.
3. Compare all points before building by owner and report any discrepancies at once.
4. Building lines, if any, shown herein are building lines shown on the recorded subdivision plat.
5. Consult local authorities for building lines established by local ordinance.
6. Title or easement encumbrances were provided by the Agent. Property lines, easements and rights-of-way shown hereon are based solely on information furnished by the agent. The Land Surveyor did not do a title search to locate any other encumbrances or agreements of record.

TYSON  
ENGINEERING, INC.  
307 South Schuyler Avenue  
Kankakee, IL 60001  
PH: 815/338-1400  
FAX: 815/338-1400

**Application for Ordinance Designating  
Bourbonnais Grove's First Log Schoolhouse as a Village Landmark**

**A. This structure is identified with persons who significantly contributed to development of the village.**

This property is directly related to pioneer settlers Thomas Durham (1784-1854), his wife Margaret Durham (1796-1882), and Noel LeVasseur (1799-1879). In 1837, Thomas Durham was serving his second year as Will County's Rock Village Precinct Commissioner as well as completing the masonry work on Noel LeVasseur's new home. One can imagine that the Durhams, LeVasseur, and other French-Canadian pioneers met at the Durham log home or LeVasseur's trading post to discuss the need for a local school. LeVasseur had just married Ruth (Russell Bull) LeVasseur (1818-60). Durham negotiated with the Will County school system to build the school just ¼ mile north of his farmhouse along the Danville to Chicago Road. The Bourbonnais Grove log school was built in 1837. It was the second log cabin school in the Kankakee River Valley—the first one was built just a year earlier in Aroma Park.

Thomas and Margaret Durham arrived in Bourbonnais Grove in 1835 with nine children (Barbara, Artemacy, Arabella, Harris, Pleasant, Martha, Margaret, Thomas, and Stephen). Their seven children (Arabella to Daniel) would have been of school age between 1837-48. The only two of Noel and Ruth LeVasseur's children who would have been of school age during that time were Edward and Julia. Edward was born in 1838 and would have gone to the school. Julia was born in 1840 and would have attended the school before it closed. The other LeVasseur children were born after the school closed in 1848. Henry F. Tower reported that he attended the Bourbonnais Grove school in 1847 at the age of 11 with two of Noel LeVasseur's children. As you see above, Edward and Julia were the only two children possible—proving the school was coed.



The above illustration—by Christina Bradley) and photographs depict (from left to right) Thomas and Margaret Durham, Noel and Ruth LeVasseur.

In 1837, Thomas Durham must have supervised the original construction work of volunteer builders Solomon Yoder/Yeader or Joseph Boltonhouse, or both. The log school was a one and ½ story 20-foot by 20-foot structure. Although it remains uncertain when classes began, one can surmise that

classes began shortly after construction was completed, given the large number of children in the young settlement and the value the residents placed on education.

First teacher hired by Will County School District Commissioner Levi Jenks was either Yodor/Yeader or Boltonhouse. After public subscription/tuition, classes began—probably ten children learning reading, writing, math, and geography. French was one of the primary languages spoken. Other teachers were Milton O. Clark (before 1844), Charles Starr (1844-45), and Joseph Jeffcoat (1847-48). Henry Tower who was interviewed by Burt Burroughs in 1929, stated that his teacher, Charles Starr, boarded at the Durham farmhouse.

Before the school closed in 1848, it had become a meeting place for the Methodist circuit riders. The first Methodist quarterly meeting was held at the school house in January 1842 (Reverend John Sinclair presiding). Bourbonnais Grove then became part of the six-week Methodist circuit the following year with Reverends Stephen R. Beggs (in 1843), James Leckenby (in 1844), Chapin (in 1845), David Lewis (in 1847), and C. Lazenby (in 1848) offering services to the Kankakee River Valley residents as Methodist preachers. Levi Jenks (1808-87), who was also a Methodist preacher and director of Will County schools in 1837, may have helped organize the Wilmington Circuit (1838)—formerly known as the Forked Creek Circuit (1837) and part of the Joliet Circuit (1836). The Wilmington Circuit embraced all the settlements from Channahon south along the Kankakee River to Momence.



One of the Methodist Circuit riders was Reverend Stephen Beggs (1801-95).

### **The Former Log Schoolhouse: A French-Canadian Family Home From 1848 to 2010**

- In 1848, Bourbonnais Grove village blacksmith Joseph Lesage (1828-1920) purchased the school. Joseph was born in 1828 in St-Leon-le-Grand, Quebec Province. He married Domitilde Boucher in St-Leon-le-Grand in 1848 right before moving to Bourbonnais Grove. Joseph converted the log schoolhouse into a home with his blacksmith shop next door. Two weeks after giving birth to daughter named Domitilde in 1850, mother Domitilde mother died. In 1853, Joseph married Julie Fortier (1831-97). They had ten (10) children in the former schoolhouse: Joseph who became a priest, Elizabeth Martin, Alfred, Marie/Mary Letourneau, Marie Julie who became a nun, Isaac Gaspar, Dr. Philip Isaac, Sophie Eugenie, Marie Josephine, and Dr. Joseph Arthur Thomas Viateur.





The photographs above (left to right) are Joseph Lesage, Julia Lesage, Mary (Lesage) Letourneau, the Letourneau family (from left to right are George A. Letourneau Jr., Robert, Oswald, George R. Letourneau Sr., Arthur, Philip, and grandson Albert—lying down (son of George A. and Lucy LeVasseur),

- On October 11, 1870, Domitilde Lesage (1850-1928), Joseph's oldest daughter, married Canadian-born Charles Henry Byron/Biron (1846-1912). In 1871, Domitilde and Charles were driven from their Chicago home by the Great Fire. Domitilde's father and step mother (Joseph and Julie), invited the Chicago Fire refugee couple to live in the former log schoolhouse. The Byron/Biron family grew to ten children: Marie Josephine, Eugenie, (Sister Mary Melanie), Arthur, Joseph, Juliette Richer, Joseph Hermenegilde, Joseph George "Foxy", Marie Anne Corine (Sister Imelda de Jesus, and Joseph Eugenie. Charles—appointed village postmaster on June 20, 1892—ran the post office and a small grocery store out of the home.



Charles Henry Byron/Biron's Civil War bayonette.

- Marie/Mary Lasage (1859-1934), daughter of Joseph and his second wife Julie, was born in the log schoolhouse. She later married Philippe Letourneau (1860-1932), son of George and Elodie Letourneau.
- By 1920, Alphonse "Mike" Marcotte (1888-1953), a painter, purchased the home. For a couple of years, he lived there with his three brothers: Eli (1885-1930), Philip (1890-1957), Ralph Sr. (1897-1969). Alphonse married the widow Clara (Benoit) Cyrier on September 21, 1922. They lived in the house with Clara's two daughters from her previous marriage, Dorothy and Marguerite. Alphonse and Clara soon had a daughter of their own, Anna Maria (b. July 24, 1923).
- The newlyweds Richard (1926-69) and Mary Ann (Lambert) Rivard (1927-2012) purchased the former schoolhouse in 1946, and did extensive remodeling to accommodate their growing family. They raised 10 children in the schoolhouse.
- The home even served as a gas station for a while in the 1940-60s.

- In 1970, Ralph “Red” Marcotte Jr. (1931-2011) and his wife Mary (1932-2019) purchased the home form Mary Ann (Lambert) Rivard. Red and Mary rented their home from 1971-74 to Sister Theresa Galvin and other nuns of Montreal-based Congregation of Notre Dame. From 1974 to 1997, Red and Mary lived and raised their nine children (Andre, Annette, Denise, Jacques, Joel, Michelle, Phil, Pierre, and Jon) in the home. By 1997, it was just Red, Mary, their oldest daughter Denise, with her daughter Anna, living in the former log schoolhouse. That year, the four family members moved to Kristina Drive. From August 1997 to October 1998, Red and Mary’s son Andre and his wife Melissa with their two boys, rented the home. After they moved out, other renters lived in the home until 2010, when it was sold to the Village of Bourbonnais.
- After Red’s death, Mary retained ownership until 2010 when the Village of Bourbonnais purchased the Marcotte Home.
- Due to disrepair caused by a fire, the home was demolished in December 2011. The logs of the former schoolhouse were surgically removed by historic preservationist Tim Kilby of Defiance, Missouri and Piggush-Simoneau Inc. of Bourbonnais. Kilby remarked that about 60% of the original structure remained. The logs have been stored inside a Bourbonnais Township facility.
- The original logs were hand-split, rough, square and held together with wooden pegs.

**B. The property embodies distinguishing characteristics of a type, period, and method of construction.**

In 2011, the French-Canadian home that was built around the log schoolhouse was dismantled (situated at 493 S. Main Street, Bourbonnais). The logs dating back to 1837 were surgically removed by historic preservationist Tim Kilby of Defiance, Missouri and Piggush-Simoneau Inc. of Bourbonnais. Kilby remarked that about 60% of the schoolhouse’s original structure remained, and that the logs—with dovetail notching—were in good condition. Each of the logs was numbered with easy to read metal tags, diagramed, and blueprinted. The original logs were hand-split, rough, and square. The logs are stored inside a Bourbonnais Township facility. The 40% missing logs have been acquired by PSI Inc. and are currently being kiln dried for 60 days. Once drying is complete, the logs will be integrated with the original logs. One original log was termite damaged. The good parts of that log will be used for window or door frames.



As the house at 493 S. Main Street, Bourbonnais, was dismantled in 2011, the 1837 log schoolhouse structure was revealed (first three photographs from left). The logs were labeled and then stored in a Bourbonnais Township Public Works facility (at right).



Even though the restored log schoolhouse will be climate controlled (to protect the inside artifacts and allow a comfortable environment for educational tours), the structure will look like it did in 1837, with chinking between the log.

### **C: Informational Potential**

The restored log schoolhouse will be a permanent exhibit of the Bourbonnais Grove Historical Society. The Village of Bourbonnais will own the structure, but the BGHS will maintain it and open it to the public. Educational tours will teach what a school day was like in the 1830s and 1840s. Individuals will be able to compare and contrast their school experience with that of the Bourbonnais Grove Log Schoolhouse. They will notice the similarities and differences in the building, furnishings, teacher, and curriculum.



The above photographs (from left to right) represent some of the items that will be in the log schoolhouse: the students' table and bench, teacher's desk, and 1807 *General View of the World*. The girl at right is in period clothing.

Site tours and open houses offered by the BGHS will also explain highlights of the French-Canadian families who lived continuously in the “home” when it was no longer a schoolhouse from 1848-2020.

### **D. Additional reasons why Bourbonnais Grove's first log schoolhouse should be designated as a Village of Bourbonnais historic landmark.**

- The property has retained its integrity in design, materials, workmanship, feeling, and association with the past.
- Log structure—once common throughout the United States, original log structures are quickly vanishing. Every axe cut and adze mark in a hand-hewn log structure tells the story of our pioneer heritage and the spirit of self-reliance that forged the nation.
- Only one-room log schoolhouse in Kankakee County—the logs date back to 1837 when they were harvested from hardwoods in the Bourbonnais Grove settlement. When one touches these logs, one will indeed literally touch our local history's inception in the aftermath of the Potawatomi removal.
- Community support—in 2017, the BGHS and Village of Bourbonnais earnestly began fund raising for the log schoolhouse restoration with the First Annual *Fleur-de-Lis*

Celebration Dinner at the Kankakee Country Club. The restoration would be on the Adrien M. Richard Heritage Preserve, northwest of the Letourneau Home/Museum at 698 Stratford Drive East in Bourbonnais.

- On June 1, 2017, the Bourbonnais Grove Historical Society's membership approved the first *Fleur-de-Lis* Celebration Dinner for November 3, 2017, to raise funds for the restoration and publicize its presence in the community.
- A BGHS and Village of Bourbonnais Log Schoolhouse Steering Committee was formed on April 4, 2018 to continue the fundraising efforts for restoring the log schoolhouse.
- On January 20, 2022, this committee was renamed the BGHS Log Schoolhouse Advisory Committee—to oversee the log schoolhouse as a permanent exhibit of the Bourbonnais Grove Historical Society.
- A major boost to the fundraising campaign came on August 2, 2019 when the BGHS membership approved for the log schoolhouse restoration \$18,224.72 from a bequest of Frances Cooper Wertz (1915-2018) to the historical society.
- There have been five annual fund raising campaigns culminating with the fall *Fleur-de-Lis* Celebration Dinners (there was no celebration dinner in 2020). Over \$64,000 has been raised for the restoration. A list of donors—confirming community support—follows this narrative.



September 17, 2021 *Fleur-de-Lis* Celebration Dinner—At left, Lisa Kahn, Co-Chair of the French Heritage Society (Chicago Chapter) announces the significant pledge of \$16,000 from the Chicago Chapter—plus nine other U.S. chapters and one in Paris, France—to rebuild the log schoolhouse. At right, Mayor Paul Schore (after being introduced by Dr. Charles Bales) states that a significant village approved allocation will facilitate the construction of the schoolhouse.

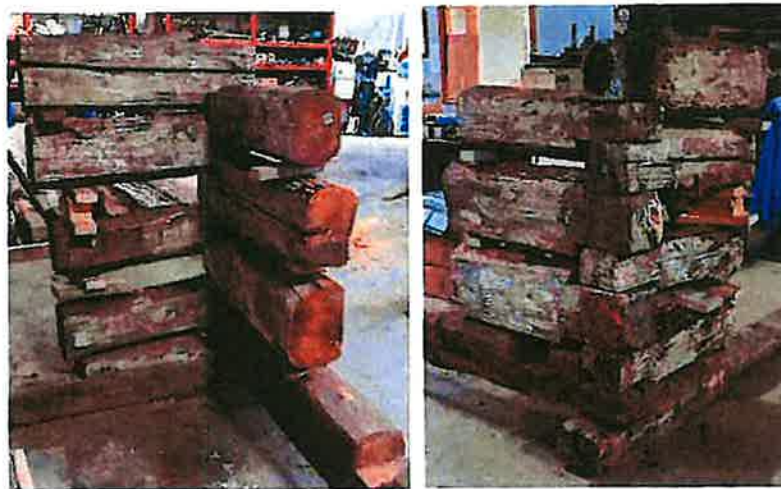
In the October 19, 2021 issue of the *Daily Journal*, reporter Jeff Bonty wrote the article “A long time coming: work to begin this fall on 1837 schoolhouse restoration”—here is the online link

[https://www.daily-journal.com/news/local/bourbonnais-1837-schoolhouse-restoration-set-to-start/article\\_b3dda91a-3073-11ec-961e-4763e802617c.html](https://www.daily-journal.com/news/local/bourbonnais-1837-schoolhouse-restoration-set-to-start/article_b3dda91a-3073-11ec-961e-4763e802617c.html).



From left to right: ground breaking scoop on November 2, preliminary foundation completed on November 4, and current finished foundation.

The reassembly of the log schoolhouse is currently taking place at a Piggush-Simoneau Inc construction building. The additional vintage logs that have been found are being kiln dried for 60 days. The reassembly is being done in a protected environment to figure out the best fit of the logs and calculate/measure where the additional logs are needed. After the supplemental logs (about 40% of the total logs) arrive, construction will resume (next to the Letourneau Home/Museum) on the Adrien M. Richard Heritage Preserve at 698 Stratford Drive East, Bourbonnais. The inauguration/dedication of the log schoolhouse is scheduled for Tuesday afternoon November 15.



These photographs (from left to right) are of the inside and outside of the log schoolhouse's northeast corner.

### Log Schoolhouse Donors (March 2022)

*Summa Cum Laude* (\$15,000+)

Bourbonnais Grove Historical Society in Memory of Francis Cooper Wertz

French Heritage Society

*Magna Cum Laude* (\$10,000+)

Village of Bourbonnais—Chocolate Tour and Chicago Bears memorabilia donation 2020

*Cum Laude* (\$5,000+)

Bourbonnais Township Park District—Chocolate Tour donation 2020

Community Foundation of Kankakee River Valley

Olivet Nazarene University

*Platinum Star* (\$2,000+):

Ralph and Susan Lambert

Dr. James Paul in memory of Patricia M. Paul

Ken & Judy Ponton

*Gold Star* (\$1,000+):

Aqua Essential Foundation Fund

Dr. John & Mrs. Jill Bowling

Laurie Cyr

John & Lisa Hassett and John B. Hassett Memorial

Mr. Dale Lambert & Dr. Betty Peters-Lambert

Mary Ann Lambert in Memory of Orell and Mary Martha Lambert

Denise Marcotte

Andre Marcotte, Annette (Marcotte) Langellier, Denise Marcotte, Jacques Marcotte, Joel Marcotte, Michelle (Marcotte) Baldwin, Phil Marcotte, Pierre Marcotte, and Jon Marcotte—

in Memory of their Parents Ralph "Red" & Mary Marcotte

Dr. Steve Monts

Norma Meier (Jean O'Connell Memorial)

*Silver Star* (\$300+):

Lynn Ahlden

Dr. Charles Bales

Harry & Deborah Bond

Cathy Boucher

Bourbonnais Friendship Festival, Inc.

Gallagher Asphalt Corporation

Sean & Mimi Hogan

Frank & Jean Kochler

Steve & Ellen Lichr

Sue & Steve Mendelewski, memory of Patricia M. Paul

Dr. Steve Monts

Rich and Judy Piggush

Marcia & Larry Rabideau in Memory of Anne (Raymond) Richard

Waltraud Schuler

Bernard & Chantal Seguy

Judy Smead

**Bronze Star (\$50+):**

James Adams  
Bade Appliance  
Todd & Tricia Arseneau  
Todd Arseneau State Farm Insurance Agency  
Jack & Sandra Beaupre  
Bonnie Bergeron  
Best Possible Service, LLC (UPS Store)  
Andrew, Christina, Cayla, & Raylan Bradley  
William Buck  
Burling Cleaners  
Diana Burns  
Jean Clair  
Karen Duchene-Korup  
Lisa Dugan  
Pat Forquer  
Giovanni Salon  
Goodberlet Home Services  
Jewel Osco  
Mary Anne & Eric Johnson  
Rochelle Murphy Joseph  
Kankakee Chapter of the NEA-IEA  
Greg & Beth Laplante  
Dr. Leslie & Mrs. Jeanne Lindberg  
James & Ona J. Marsalli  
Cindy & Rich McBarnes  
Robert & Vicky McBurnie  
Michelle Meier  
Barbara Merkel  
Carl and Valencia Moran  
Susan Olszewski  
Christopher & Susan Paul  
Peoples Bank of Kankakee County  
Dale Piggush (Piggush, Simeneau, Inc.  
Shirley Pranger  
Quebec Delegation to the Midwest  
Gregg & Rachel Rabideau  
Paul & Kristen Rabideau  
Roberta Renville  
Rigos Café  
Rotary Club of Bradley-Bourbonnais  
Dr. Ralph & Mrs. Sally Rumble  
Dr. Joselito Sayson  
Mayor Paul & Mary Schore  
Klaus Schuler

**Gary Sciner**

Starbucks Coffee Co., Bourbonnais, IL  
Stefan Café  
Norm Strasnia  
Larry, Ellen, Rhiannon, Aidan, and Joey Stringer  
Cheryl Trudeau  
Elmira Wilkey

**Star (to \$50):**

Esther Andreas  
Kathy Baysinger  
Eleanor Chavez  
Robert DeOliveira  
Suzanne Erickson  
Carol Hatley  
Dave & Linda Koresse  
Sandi Pedraja-Ortiz  
Karie Prokop  
Sharon Reilly  
Alex S.  
Sandra Sandino  
Donat Savoi  
Jean Schriener  
Larry & Anita Schuler  
Phillip & Penelope Stickney  
Laurel Soper  
Donat Savoi  
Scott Suryk



Friends of the Log Schoolhouse—attended and made dinner donation at one or more *Fleur-de-Lis* Celebration Dinners from 2017, 2018, 2019, and 2021

Lynn Ahlden

James Adams

Connie & Phil Angelo

Mark & Alice Argyelan

Daryl Arseneau

Dr. Charles Balesi

Leatzia Balesi-Wood

Jack & Sandra Beaupre

Leatzia Balesi-Wood

Bonnie Bergeron

Catherine Boucher

Jacklynn Bournique

Dr. John & Mrs. Jill Bowling

Andrew, Christina, Cayla, & Raylan Bradley

Don & Bonnie Brewer

Barbara Brosseau

Mira Brousseau

William Buck

Emile Capriotti

Honorable Frederic Chole

Diana Crowley

Peter & Chris Crcgo

Cherie Curran

Laurie Cyr

Amy Delmore

Aline Delpierre

Robert DeOliveira

Gene & Betty Dionne

Matt Dionne

Joanne & Wayne Dressler

Lisa Dugan

Ken & Shan Ebert

Vronica Featherston

Colleen & Greg Ford

Loretta Forlenza

Pat Forquer

Dr. Val Goldfain

Kaye Gregoire

Jane Hamilton

John & Lisa Hassett

Carol Hatley

Frances Hebert

DeAnna Hillebrand  
Dr. Ken and Janice Model  
Mark Hodge  
Honorable Jean-Francois Hould  
Dr. Bert Jacobson,  
Mary Johnson  
Vic & Theresa Johnson  
Lisa Kahn  
Jeff & Jenny Keast  
Pascale Kichner  
Dan & Mary Ann Kirsch  
Jack Klasey  
Frank & Jean Kochler  
Ray & Karen Korup  
Dale Lambert & Dr. Betty Peters-Lambert  
Mary Ann Lambert  
Ellen & Steve Lichr  
Robert Lord  
Ashley Lowman  
Rick & Patti Manuel  
Charles Marquart  
Manlou Martin  
Dr. Mario & Mrs. Kathy Massullo  
Alyssa Mayhood  
Cindy & Rich McBarnes  
Robert & Vicky McBurnie  
Michelle Meier  
Norma Meier  
Phillip Mch  
Sue Mendelewski  
Tim Milner  
Jeanne & Mike Monahan  
Dr. Steve Monts  
Carl & Valencia Moran  
Kim Nagele  
Sylvette Nicolini  
Doris O'Connor  
Sandra Pedraja Ortiz  
Dr. James Paul  
Rich & Judy Piggush  
Dee Pinski  
Genevieve Pocius  
Ken & Judy Ponton  
Patricia Posing

Shirley Pranger  
Andrew & Kathy Pristach  
Marcia & Larry Rabideau  
Roberta Rennville  
David Reithoffer  
Dennis Richard  
Dodie Richard  
Wayne Rybak  
Josue Savoie  
Dr. Joselito Sayson  
Paul & Mary Schorc  
Waltraud Schuler  
Merrill Seal  
Jan Scaman  
Bernard & Chantal Seguy  
Diane Staroff, & Brihanna  
Aline Silbert-Delpierre  
Judy Smcad  
Laurel Soper  
Penelope & Phil Stickney  
Norm Strasma  
Ellen Stringer  
Andrew Sweeney  
Deb and Dan Tamez  
Tandy Thompson  
Berangere Travard  
Cheryl Trudeau  
Gail Wallace  
Jone Walters  
Anna Wheeler  
Elmira Wilkey  
Dr. Hershel & Mrs. Jeanette Wix

**Submitted by Dr. James F. Paul, President of the Bourbonnais Grove Historical Society**



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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN THE  
ROAD USE AGREEMENT BETWEEN THE COUNTY OF KANKAKEE AND  
PETERMAN SOLAR, LLC**

**WHEREAS**, the County Board of Kankakee County issued a Special Use Permit to Peterman Solar, LCC for the development of a 2.0 megawatt sun powered energy generation station and other ancillary facilities (the "Project") to be located in Kankakee County, and

**WHEREAS**, in connection with the construction, operation, maintenance and decommissioning the Project, certain roads under the authority of the County of Kankakee will require use to transport equipment and materials, place certain electrical and communication cables adjacent to, under, or across certain roads, and install a road entrance leading to the Project, and

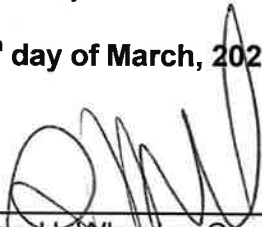
**WHEREAS**, the County is directed and authorized pursuant to 55 ILCS 5/5-1014 *et seq.*, and the Illinois Highway Code, 605 ILCS 5/5-101 *et seq.* to construct, administer, operate and maintain highways in Kankakee County, Illinois, acting by and through its County Engineer; and

**WHEREAS**, 605 ILCS 5/9-113 *et seq.* of the Highway Code grants to the County the authority to impose reasonable rules, regulations and specifications for the use of County roads by the public and private utilities; and

**WHEREAS**, the Highway and Buildings committee did discuss and recommend approval of this Road Use Agreement at their meeting held on February 23<sup>rd</sup> ;

**NOW THEREFORE, BE IT RESOLVED**, that the Chairman of the County Board be authorized to execute the attached Road Use and Maintenance Agreement for this project, the same to be attested by the County Clerk.

**ADOPTED AND APPROVED THIS 14<sup>th</sup> day of March, 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 a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on March 14<sup>th</sup> 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 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

(SEAL)

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**Kankakee County Highway Department**

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Donna M. Planeta, Joshua Sanford, Aimee R. Perondine and Michelle Anne McMahon of Willis Towers Watson Northeast, Inc. #80 its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

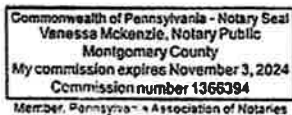
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.



(Seal)

John Glomb, President & CEO  
Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

*Vanessa McKenzie*

residing at:

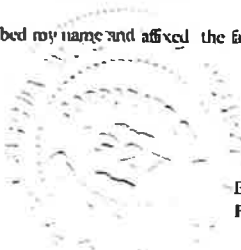
Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5<sup>th</sup> day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 16th day of February, 2021 ~~3~~



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Kankakee County Highway Department  
P.O. Box 825  
Kankakee, IL. 60901-0825

INDIVIDUAL HIGHWAY  
PERMIT BOND  
Bond No. PB01400200738

KNOW ALL MEN BY THESE PRESENTS, that I (We) Peterman Solar, LLC

(Name of Applicant)

101 Summer St, 2FL, Boston, MA 02110

(Mailing Address)

as Principal and Philadelphia Indemnity Insurance Company, a corporation organized and

(Surety Company)

existing under the laws of the ~~State of~~ Commonwealth of Pennsylvania, and licensed to do business in the State of Illinois, are held firmly bound unto the People of Kankakee County in the penal sum of One Hundred Thousand Dollars And Zero Cents

(\$100,000.00)

lawful money of the United States well and truly to be paid unto said People of Kankakee County, for payment of which we bind ourselves, our successors and assigns, jointly, severally, and firmly by these presents.

WHEREAS, Highway Permit No. 23-002 issued by the Kankakee County Highway Department grants to the Peterman Solar, LLC

permission and authority to construct, locate, operate, and maintain the work described in said Permit, upon or adjacent to County Highway 22 in Kankakee County as more fully described in said Permit and Plans and Specifications, which by this reference are made a part hereof as if written herein at length, in and by which Permit and Plans and Specifications the said Principal has promised and agreed to perform said described operation and related activities in accordance with the terms and conditions of and description in said Permit and Sketch.

NOW, THEREFORE, if the said Principal shall well and truly perform said operations in accordance with the terms and conditions of and description in said Permit and Plans and Specifications to the satisfaction of said Department, and shall perform no other work or construction at said location without first applying for and receiving another permit from said Department, then no claim or demand will be made against the above obligation. Otherwise, this bond or so much thereof as may be necessary shall inure to the said Department as cost and expense to change and correct, during a period of five years from the date of approval of this bond by the Department, said construction to conform to the terms and conditions of and description in said Permit and Plans and Specifications.

IN WITNESS WHEREOF, WE HAVE DULY EXECUTED THE FOREGOING THIS 16th DAY OF February, 2023.

Surety Philadelphia Indemnity Insurance Company Principal Peterman Solar, LLC

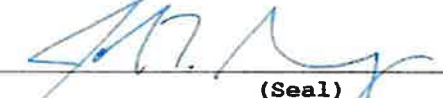
Address One Bala Plaza, Suite 100

Address 101 Summer St, 2FL

City-State Bala Cynwyd, PA 19004-0950

City-State Boston, MA 02110

By   
Donna M. Planeta Attorney in Fact

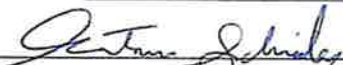
By   
(Seal)

Agent for  
Surety: Autumn Schneider

Kankakee County Highway Department

City-State Knoxville, TN

By: Mark Rogers, P.E.  
County Engineer

By: 

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

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**Kankakee County Highway Department**

**Kankakee County Highway Department  
Road Use Agreement**

This Road Use Agreement (AGREEMENT) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2023 by and between the County of Kankakee, Illinois, a body corporate and politic under the Laws of the State of Illinois (COUNTY), and Peterman Solar, LLC (COMPANY). The COUNTY and COMPANY are sometimes referred to herein individually as a PARTY and collectively as the PARTIES. The term Representative(s) shall include COMPANY 's contractors, subcontractors, employees, material suppliers, vendors, transport providers, representatives, and designees.

**RECITALS**

WHEREAS, COMPANY intends to construct a two (2.0) megawatt Sun Powered Energy Generation Station and other ancillary facilities (PROJECT) in the County of Kankakee on CH 22 at 3914 E 3500S Rd, Aroma Township, IL; and

WHEREAS, in connection with the construction of the PROJECT, the COUNTY desires to address certain issues relating to the roads owned and operated and maintained by the COUNTY (collectively, the County Highways) over which it will be necessary for COMPANY and COMPANY's Representative(s) to, among other things, (I) transport heavy equipment and materials over certain County Highways, which may in certain cases be in excess of the design limits of the County Highways; (II) transport certain locally sourced materials, such as concrete and aggregates, on those designated County Highways, (III) transport labor, and (IV) place utilities adjacent to, or under certain County Highways, and

WHEREAS, under 605 ILCS 5/5 et seq. the COUNTY has broad power regarding the opening, construction, maintenance, relocation, access to, or repair of highways in the County Highway system, and

WHEREAS 605 ILCS 5/9-113 grants to the COUNTY, authority to impose reasonable rules, regulations, and specifications for the use of County Highways by public and private utilities; and

WHEREAS 605 ILCS 5/9-113.01 imposes a liability on public or private utilities for any damage to County Highways; and

WHEREAS, 605 ILCS 5/9-122 imposes a liability on damage done to a bridge or culvert; and

WHEREAS, it is in the best interest of the public health, safety, and welfare that COMPANY and the COUNTY reach an agreement to address the majority of issues that will arise in a project of this seize; and





- B. Provide as much advance notice as is reasonable to the COUNTY ENGINEER's office in advance of all oversize and overweight vehicle moves and equipment for all routes for individual review and permitting.
- C. Transport oversize loads so as to minimize adverse impact on the local traffic.
- D. Provide as much advance notice as is commercially reasonable to obtain approval of the COUNTY when it is necessary for a road to be closed for any reason. Notwithstanding, the generality of the aforementioned, COMPANY or COMPANY's Representative(s) will provide 48 hours' notice to the extent reasonably practicable
- E. Sign all highway work zones and closures in accordance with the Manual of Uniform Traffic Control Devices and the Illinois Department of Transportation Supplement to the Manual on Uniform Traffic Control Devices in accordance with Chapter 430 of the Illinois Compiled Statutes and current Illinois Department of Transportation Traffic Control Standards.
- F. Keep all County Highways used by COMPANY or COMPANY Representative(s) clear, by removing all mud, dirt, dust, spilled or tracked material, garbage, obstruction, or other hazards, caused by COMPANY upon notice and within a reasonable time period.
- G. Prohibit the use of County Highway right of way as storage or staging areas and as parking areas for vehicles and equipment of all contractors, sub-contractors, employees, material suppliers, vendors, transport providers, representatives and designees.
- H. Pay for the cost of all repairs to all County Highways that are damaged by COMPANY Representative(s) during the construction of the PROJECT and restore such roads to the condition they were prior to the PROJECT's construction.
- I. Take such measures as are reasonably required during an extended work suspension to provide for safe vehicular travel on County Highways damaged as a direct result of COMPANY or COMPANY's Representative(s) use as directed by the COUNTY. The extended work suspension may be caused by but not limited to seasonal weather conditions, "acts of God", or labor disagreements.
- J. Acknowledge that any estimates for road repairs or restorations are good faith estimates provided by the COUNTY or a consultant (who

must be mutually approved by both PARTIES, but the final actual costs may vary.

- K. Provide a single Surety Bond in accordance with Section 6 of this AGREEMENT for the purposes of road repair or restoration
- L. Anywhere in this AGREEMENT, with the exception of any payments directed in or by Sections 5, 6, or 7 herein, that obligates COMPANY to make a payment, said payment shall be made directly to the County Highway Department within 21 days of receipt of a reasonable invoice, containing such detail as COMPANY may reasonably request, from the County Highway Department. Such payments shall be made, at COMPANY's discretion, by check or wire transfer of immediately available funds.

Section 2. The COUNTY, in accordance with the terms of this AGREEMENT, agrees to:

- A. Consent to the use of the County Highway's rights-of-way for utility encroachments for the PROJECT by separate permit. Consent granted herein shall be effective only to the extent of the property interest of the COUNTY. Such consent shall not be binding on any owner of a fee over or under which the highway is located and shall not relieve COMPANY or COMPANY's Representative(s) from obtaining by purchase, condemnation, or otherwise the necessary approval of any owner of the fee over or under which the highway is located if such approval is legally required.
- B. Review for approval all oversize or overweight equipment using the County Highways by giving consideration of road damage and traffic safety in a reasonable manner based on accepted engineering practices and issue individual permits for those loads.
- C. Issue individual vehicle overweight and oversize permits for County Highways in a timely manner for the roads scheduled on EXHIBIT A upon the filing of such applications on behalf of COMPANY or COMPANY's Representative(s) and concurrent with any applicable Illinois Department of Transportation OS/OW Permit(s).
- D. Coordinate with COMPANY and COMPANY's Representative(s) so as to minimize the impact of their use of the County Highway system.
- E. Perform all routine maintenance on the County Highways used for the PROJECT in accordance with Section 5 of this AGREEMENT.

- F. Review in a timely manner for approval all access points to the County Highway system by considering sight distances, drainage and proximity to other entrances, in a reasonable manner, and in accordance with accepted engineering practices and issue access permits.
- G. Prepare estimates in good faith based on the design of all road repairs or restorations in accordance with IDOT Bureau of Local Roads and Street Manual.
- H. Authorize the County Engineer to agree on behalf of the County to revisions to EXHIBIT A and to determine appropriate improvements.

Section 3. Road Inventory

- A. Pre-Construction Inspection: COMPANY or COMPANY's representatives, prior to commencement of construction, shall jointly prepare with COUNTY staff a video recording inspection of the condition of the pavement surface of the Routes specified in EXHIBIT A. That work shall be coordinated with the COUNTY. During the video survey, the entire length of the roads as listed in EXHIBIT A shall be videotaped
- B. Post-Construction Inspection: Upon completion of the PROJECT, COMPANY shall contact the COUNTY and arrange for a timely (within 7 days) a post-construction inspection. Any damage discovered that can be reasonably attributed to the PROJECT shall be repaired to the satisfaction of the COUNTY by COMPANY.
- C. Incidental/Accidental Use: The PARTIES recognize that the PROJECT traffic may, either through mistake or with the consent of the COUNTY, use roads or access points other than those listed on EXHIBIT A. Repairs for damage caused by COMPANY or COMPANY's Representative(s) during such mistaken or permitted use shall be paid for or repaired as provided in Sections 5 and 6 of this AGREEMENT, as applicable.

Section 4. Construction Cooperation:

- A. Prior to the commencement of PROJECT construction COMPANY shall provide the COUNTY with 48 hours' notice prior to beginning any work.

Section 5. Maintenance of the County Highways

- A. The daily routine maintenance of the County Highways being utilized by the PROJECT including snow removal, striping and routine signage and regularly scheduled maintenance or repair shall be the responsibility of the COUNTY. If repairs or maintenance other than daily routine

maintenance are deemed necessary as may be reasonably determined by the COUNTY, because of activity of COMPANY or COMPANY's Representative(s), COMPANY shall be required to make or cause to be made all reasonable repairs per Section 6 of this AGREEMENT.

Section 6. Surety Bond.

- A. Prior to the beginning of construction of the PROJECT, COMPANY shall provide to the COUNTY financial security in the form of a Surety Bond in the amount of one hundred thousand dollars (\$100,000.00) which the COUNTY may draw against in the event and only to the extent that COMPANY fails to pay for the repair and or restoration expenses for County Highways in accordance with the terms of this AGREEMENT. The Surety Bond shall be issued by a bank or other financial entity with a rating of AA or better and in such form as is reasonably acceptable to the COUNTY.
- B. The Surety Bond shall remain in place from a date thirty (30) days prior to the beginning of construction of the PROJECT, including the transportation of materials or equipment on the roads identified on EXHIBIT A that are subject to this AGREEMENT until a full settlement and release of any road issues is executed by the COUNTY and COMPANY, or for six (6) months after PROJECT completion, whichever is later. For avoidance of doubt, the completion date shall be the date that the entire PROJECT is placed into service. The COUNTY agrees to (I) conduct all necessary post-construction reviews in a timely manner, not to exceed 21 days) and (II) to timely deliver any certification required for the surrender of the Surety Bond when COMPANY is no longer required to provide the Surety Bond pursuant to the terms hereof, or the terms of the Surety Bond.
- C. For so long as COMPANY is required to maintain the Surety Bond pursuant to the terms hereof, the COUNTY shall be entitled to draw down the full outstanding amount of such Surety Bond as a result of COMPANY's' failure or default to repair or restore the County Highways in accordance with the terms of this Agreement. The County shall not make any claim on said Surety Bond until sixty (60) days after the mailing of a written notice to COMPANY specifying a default hereunder by COMPANY, during which sixty (60) days COMPANY may cure such default.
- D. This Agreement shall set forth, among other things, the disbursement procedures for the Surety Bond and shall include:

- a. For damage during construction to the roads listed on EXHIBIT A, as amended from time to time and those roads damaged by incidental or accidental use:
  - i. Upon notification by the COUNTY, COMPANY or COMPANY's Representative(s) shall make all temporary road repairs necessitated by COMPANY's activities at COMPANY's cost.
  - ii. Should COMPANY or its duly obligated contractor fail to complete the temporary repair within the time period mutually agreed to by COMPANY and the COUNTY, the temporary repair work shall be performed by the COUNTY. Payment for such work shall be made by COMPANY.
  - iii. Final repairs to County Highways shall be completed as described in Section 6(b) of this AGREEMENT.
- b. For post construction final repairs or restoration of County Highways listed on EXHIBIT A, as such Exhibit may be amended by the Parties from time to time:
  - i. The COUNTY shall prepare and provide a reasonable estimate of cost for the work to be completed.
  - ii. Payment for the repairs and restoration shall be made by COMPANY in the form of direct monetary compensation equal to the final repair or restoration cost, plus any reasonable survey, design, and construction inspection costs incurred by the COUNTY. The survey, design and construction inspection cost shall either be based on the percentage of the estimated cost or those fees charged by a consultant providing the services to the COUNTY. The cost percentages shall be those approved by the Illinois Department of Transportation for the COUNTY.
  - iii. Upon completion of or upon receipt of the necessary funds to complete the final repairs or restoration, as detailed above, the COUNTY shall provide COMPANY with a Release of Claims in connection with COMPANY's obligations pursuant to this AGREEMENT. The COUNTY reserves the right to have such Release of Claims be provided on system wide or individual unit basis.

- iv. Upon receipt of the necessary funds to complete the final repairs or restoration, the final repair or restoration work shall be completed at the discretion of the COUNTY.
- c. Emergency repairs: Notwithstanding the foregoing, in the event COMPANY or COMPANY's Representative(s) are reasonably believed by the COUNTY to have caused damage to County Highways of a magnitude sufficiently great to create a hazard to the motoring public, which in the COUNTY's reasonable opinion warrants an immediate repair or road closing, the COUNTY may unilaterally make or authorize repair, with the reasonable, documented costs thereof to be paid by COMPANY within thirty (30) days of the date of an invoice is submitted for reimbursement. The COUNTY shall photograph, videotape, or otherwise document the conditions and make all such documentation available to COMPANY. Any such emergency repair shall be subject to post-repair negotiations by the PARTIES, involvement of a neutral third-party intermediary and if necessary, adjudication. If such post repair proceedings favor COMPANY, the COUNTY shall reimburse COMPANY of amounts paid to fund the repair, if any.
- d. Procedure for Dispute Resolution:
  - i. The County shall notify COMPANY of the location and nature of the repair or restoration required, provide an estimate of cost and a time frame for completion of the work.
  - ii. If COMPANY agrees, the COUNTY or COUNTY's contractor shall perform the repair in the time frame specified and recover its cost from COMPANY to be paid within thirty (30) days of the date an invoice is submitted by the COUNTY for reimbursement.
  - iii. Should a disagreement exist as to the:
    - 1. Extent of the damage done to a County Highway based upon the pre- and post-construction inspections of the County Highway;
    - 2. Method, procedure or design used for the preparation of an estimate of a final repair or restoration of a County Highway;

3. Estimate of Cost-plus fee for a final repair or restoration of a County Highway

The County and COMPANY will in good faith attempt to resolve the dispute. If, following such a good faith attempt, the PARTIES are still unable to resolve the dispute, the PARTIES shall select a qualified independent third-party road engineer for review and to act as a neutral intermediary to mediate the dispute within five (5) days of the effective date of such appointment. If the PARTIES cannot agree on a qualified independent third-party road engineer, then each PARTY shall select a qualified independent road engineer, and those two shall select a third qualified independent third-party engineer, and the three engineers shall provide to the PARTIES an "intermediary proposed solution". Each PARTY shall pay the cost of their engineer and the cost of the third qualified independent third-party engineer shall be split equally between the PARTIES.

- e. If the PARTIES agree and/or don't reject the intermediary's proposed solution, then the COUNTY shall proceed in accordance with the agreed upon solution, complete the final repairs or restoration of the County Highway and shall recover the associated costs from COMPANY or the Surety Bond as described in Section 6 herein.
- f. If the Parties cannot agree and the COUNTY rejects the "intermediary proposed solution", the COUNTY may take unilateral action to prevent harm or protect public safety or the further degradation of its infrastructure, the cost of which shall be paid by COMPANY, or by making a claim against the Surety Bond. If the appropriateness of the COUNTY action is ultimately determined not be justified either by agreement or adjudication, the COUNTY shall promptly refund to COMPANY the amounts paid for the final repairs or restoration of the County Highway.
- g. For the purposes of temporary or emergency repairs, the COUNTY charges shall be based on the COUNTY maintained time and material cost records, which shall be made available to COMPANY for review. COUNTY billing rates for labor shall be those established by the COUNTY and in regards to equipment and machinery, those rates approved by the Illinois Department of Transportation or the Federal Highway Administration.

Section 7. Mutual Indemnification/Hold Harmless and Liability Insurance Provisions

- A. Indemnification by COMPANY: COMPANY hereby releases and agrees to indemnify and hold harmless the COUNTY and their respective officers, employees, elected or appointed officials, and agents, and their respective heirs, executors, administrators, successors, and assigns (hereinafter collectively "County Releasees") from any and all actions, causes of action, suits, claims, expenses (including reasonable attorney's fees) and demands against the County Releasees arising out of or relating to the performance by COMPANY or COMPANY's Representative(s) of their obligations under this Agreement. More particularly, but without in any way limiting the foregoing, COMPANY hereby releases the County Releasees and agrees to indemnify and hold harmless the County Releasees from any and all actions, causes of action, suits, claims, expenses (including reasonable attorney's fees) and demands arising directly or indirectly from any personal injury, death or property damage arising out of the use, construction, modifications, repairs, or improvement of any road subject to this Agreement by COMPANY, its employees, agents, representative, material suppliers, vendors, transport providers, or contractors, or their respective employees, agents or representatives.
- B. Indemnification by the County: The COUNTY hereby releases and agrees to indemnify and hold harmless COMPANY and their members, officers, directors, contractors, subcontractors, employees, and agents, and their respective employees, heirs, executors, administrators, successor and assigns (hereinafter collectively COMPANY Releasees") from any and all actions, causes of action, suits, claims, expense (including reasonable attorney's fees) and demands against the COMPANY Releasees arising out of or relating to the performance by the COUNTY of its obligations under this Agreement. More particularly, but without in any way limiting the foregoing, the COUNTY hereby releases the COMPANY Releasees and agrees to indemnify and hold harmless the COMPANY Releasees from any and all actions, causes of action, suits, claims, expenses (including reasonable attorney's fees) and demands arising directly or indirectly from any personal injury, death, or property damage arising out of the use , construction, modifications, repair or improvement of any road subject to his Agreement by the COUNTY, their respective employees, agents representative, suppliers, or contractors, or their respective employees, agents or representatives
- C. Limitation of Liability: In no event shall either PARTY or their officers or employees be liable (in contract or in tort, involving negligence strict liability, or otherwise) to any other PARTY or their contractors,



suppliers, employees, members and shareholders for indirect, special, incidental, consequential, or punitive damages resulting from the performance, non-performance or delay in performance under this Agreement. In addition, with the exception of any liability arising pursuant to Section 7(A) herein, or in a case of willful misconduct or fraud, COMPANY's liability to the COUNTY shall be limited to the amount of the Surety Bond requirement established in Section 6 of this AGREEMENT.

- D. Required Insurance: COMPANY shall at all times throughout the term of this Agreement, maintain in full force and effect, the following insurance set forth on the attached Certificate of Insurance (EXHIBIT B) to wit:
- a. Worker's Compensation Insurance covering all employees engaged in the work to the limits required by the applicable laws in the jurisdiction in which the PROJECT is being constructed.
  - b. Commercial Automobile Liability Insurance covering all motor vehicles, owned, operated, and or licensed or leased by COMPANY and engaged in the construction of the PROJECT. Limits of liability shall not be less than two million dollars (\$2,000,000) for the accidental injury to or death of one or more persons, or damage to or destruction of property per occurrence.
  - c. Commercial General Liability Insurance with minimum limits of ten million dollars (\$10,000,000) per occurrence. Without restricting the generality of the foregoing, such coverage shall include but not be limited to bodily injury and property damage, non-owned automobile, sudden, and accidental pollution liability, employer's liability, products and completed operations and contractual liability. COMPANY shall request its insurer add the County of Kankakee, Illinois its Board, officers and employees as additional insured to the Commercial General Liability policy in this Section.
  - d. General Provisions Applicable to the Foregoing Insurance Requirements
    - i. COMPANY may utilize any combination of primary and/or excess insurance to satisfy the above requirements

- ii. Evidence of such insurance shall be submitted to the COUNTY prior to the initiation of any work or transportation of any materials or equipment on the roads listed on EXHIBIT A.

### Section 8 Miscellaneous

- A. Remedies and Enforcement: The PARTIES hereto covenant and agree that in the event of default of any of the terms, provisions, or conditions of this AGREEMENT by any PARTY (the "Defaulting Party"), which default is not caused by the PARTY seeking to enforce said provisions (the "Non-Defaulting Party") and after notice and reasonable opportunity to cure has been provided to the Defaulting Party, then in such an event, the Non-Defaulting Party shall have the right of specific performance and injunctive relief. The remedy of specific performance and injunctive relief shall not be exclusive and the Non-Defaulting Party may seek any other remedy available at law or in equity.
- B. Non-Waiver of Performance. Failure of either PARTY to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained or any of them upon the other PARTY imposed shall not constitute or be construed as a waiver or relinquishment of either PARTY's right thereafter to enforce any such terms, covenants, agreements, and conditions, but the same shall continue in full force and effect.
- C. Severability. If any provisions of this AGREEMENT are held invalid under any applicable law, such invalidity shall not affect any other provision of this AGREEMENT that can be given effect without the invalid provision and to this end, the provisions hereof are severable.
- D. Amendments. No amendments or modification to this AGREEMENT or waiver of a PARTY's rights hereunder shall be binding unless it shall be in writing and signed by both PARTIES.
- E. Notices: All notices shall be in writing and sent (including via facsimile transmission) to the PARTIES hereto at their respective address or fax numbers (or to such other address or fax number as any such PARTY shall designate in writing to the other PARTY from time to time)

COMPANY

Peterman Solar, LLC  
Attn: Jenn DeLaney  
101 Summer Street, 3FL  
Boston, MA 02110  
518-320-6183  
Email: [channelops@nexamp.com](mailto:channelops@nexamp.com)

COPY TO:  
Peterman Solar, LLC  
Attn: General Counsel  
101 Summer Street, 3FL  
Boston, MA 02110  
978.326.7208  
Email : [legal@nexamp.com](mailto:legal@nexamp.com)

COUNTY: Lucas Stroud, Assistant County Engineer  
Kankakee County Highway Department  
PO Box 825, 750 S East Avenue  
Kankakee, IL 60901  
Phone 815-933-1731 Fax 815-933-4499  
Email: [lstroud@co.kankakee.il.us](mailto:lstroud@co.kankakee.il.us)

Copy to: Greg Heiden, P.E., County Engineer  
Kankakee County Highway Department  
PO Box 825, 750 S East Avenue  
Kankakee, IL 60901  
Phone 815-933-1731 Fax 815-933-4499  
Email: [gheiden@co.kankakee.il.us](mailto:gheiden@co.kankakee.il.us)

- F. Assignment: This AGREEMENT may be assigned by COMPANY for purposes of financing the PROJECT without the consent or approval of COUNTY. In all other instances, this AGREEMENT may not be assigned without the written consent of the other PARTY.
  
- G. Counterparts: This AGREEMENT may be executed in any number of counterparts, each of which shall be deemed an original, with the same effect as if the signatures thereto and hereto were upon the instrument. Delivery of an executed counterpart of a signature page to this AGREEMENT by telecopy shall be as effective as delivery of a manually signed counterpart to this AGREEMENT.

- H. **Governing Law:** This AGREEMENT shall be governed by and interpreted in accordance with the laws of the State of Illinois and any litigation shall take place in the Twenty First Judicial Circuit Court.
- I. **Successors and Assigns:** This AGREEMENT shall inure to the benefit of and shall be binding upon the PARTIES hereto, their respective successors, permitted assignees, legal representatives, and their respective agents, contractors, subcontractors, material suppliers, vendors, employees, respective transport providers and designees
- J. **Termination:** COMPANY shall have the right to terminate this AGREEMENT at any time for convenience by providing fifteen (15) days prior written notice to the COUNTY of its intent to terminate this AGREEMENT. In the event such termination occurs, the Surety Bond shall remain in place as follows, rather than the date specified in Section 6 of this AGREEMENT.
- a. In the event such termination occurs prior to the beginning of construction of the PROJECT including the transportation of material or equipment on the roads identified on EXHIBIT A that are subject to this Agreement, then notwithstanding anything herein to the contrary, the Surety Bond shall be returned to COMPANY and COMPANY shall have no further liability to the COUNTY under this AGREEMENT.
  - b. In the event such termination occurs during PROJECT construction but prior to completion of the PROJECT", the Surety Bond shall remain in place until any necessary repairs to County Highways are completed by COMPANY, or if the COUNTY has completed such necessary repairs, until the cost for the same has been reimbursed to the COUNTY.
  - c. In the event the PROJECT is permanently abandoned by COMPANY, the Surety Bond shall remain in place until any necessary repairs to County Highways are completed by COMPANY, or if the COUNTY has completed such necessary repairs, until the cost for the same has been reimbursed to the COUNTY.
- K. **Due Authorization:** This AGREEMENT contains the entire understanding of the PARTIES as to the matters set forth herein, and this AGREEMENT supersedes any prior agreements or understanding by and between PARTIES, whether written or oral. COMPANY hereby represents and warrants that this AGREEMENT has been duly authorized, executed and delivered on behalf of COMPANY. The Kankakee County Clerk hereby represents and warrants that this

AGREEMENT has been duly authorized, executed, and delivered on behalf of the COUNTY.

- L. Illinois Prevailing Wage Act: With regard to any work performed on County Highways in connection with the construction of the PROJECT, COMPANY and COMPANY Representative(s) shall pay wages in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.0/ et seq. The parties agree that certification by COMPANY's Management that wages are paid in accordance with the Illinois Prevailing Wage Act shall be acceptable to the COUNTY unless otherwise required by Illinois State Statute.

IN WITNESS WHEREOF, THE Parties have caused the Agreement to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

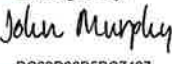
Kankakee County, Illinois

\_\_\_\_\_  
Andrew H. Wheeler  
Board Chairman

  
\_\_\_\_\_  
Dan Hendrickson  
County Clerk

(seal)

Peterman Solar, LLC

DocuSigned by:  
  
DC63D80858C7427

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John Murphy  
SVP

Date 2/15/2023

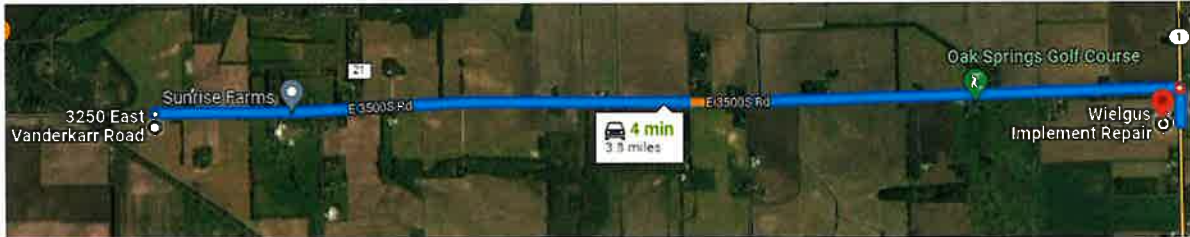
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**Kankakee County Highway Department**

**Peterman Solar, LLC – Truck Haul Route**

Construction Entrance: 41.07054784141588, -87.7936179071511

St Anne, IL (Aroma Township)

9-1-1 Address to be established



**3250 E Vanderkarr Rd**

St Anne, IL 60964

- ↑ Head east on E 3500S Rd/E Vanderkarr Rd toward S 4500E Rd/Mt Langham Rd
  - 📍 Continue to follow E 3500S Rd
  - 3.6 mi
- ➡ Turn right onto IL-1 S
  - 0.1 mi



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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN THE  
ROAD USE AGREEMENT BETWEEN THE COUNTY OF KANKAKEE AND GRNE-  
NELET, LLC dba GNRE SOLAR**

**WHEREAS**, the County Board of Kankakee County issued a Special Use Permit to GNRE Solar for the development of a 2.436 megawatt sun powered energy generation station and other ancillary facilities (the "Project") to be located in Kankakee County, and

**WHEREAS**, in connection with the construction, operation, maintenance and decommissioning the Project, certain roads under the authority of the County of Kankakee will require use to transport equipment and materials, place certain electrical and communication cables adjacent to, under, or across certain roads, and install a road entrance leading to the Project, and


**WHEREAS**, the County is directed and authorized pursuant to 55 ILCS 5/5-1014 *et seq.*, and the Illinois Highway Code, 605 ILCS 5/5-101 *et seq.* to construct, administer, operate and maintain highways in Kankakee County, Illinois, acting by and through its County Engineer; and

**WHEREAS**, 605 ILCS 5/9-113 *et seq.* of the Highway Code grants to the County the authority to impose reasonable rules, regulations and specifications for the use of County roads by the public and private utilities; and

**WHEREAS**, the Highway and Buildings committee did discuss and recommend approval of this Road Use Agreement at their meeting held on February 23<sup>rd</sup> ;

**NOW THEREFORE, BE IT RESOLVED**, that the Chairman of the County Board be authorized to execute the attached Road Use and Maintenance Agreement for this project, the same to be attested by the County Clerk.

**ADOPTED AND APPROVED THIS 14<sup>th</sup> day of March, 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 a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on March 14<sup>th</sup> 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 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

(SEAL)

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**Kankakee County Highway Department**

Kankakee County Highway Department  
P.O. Box 825  
Kankakee, IL. 60901-0825

INDIVIDUAL HIGHWAY  
PERMIT BOND

Bond No. 674220101

KNOW ALL MEN BY THESE PRESENTS, that I (We) GRNE-Nelnet, LLC dba GRNE Solar

(Name of Applicant)

2004 SW 5th St., Unit A Lincoln, NE 68522

(Mailing Address)

as Principal and Liberty Mutual Insurance Company, a corporation organized and  
(Surety Company)

existing under the laws of the State of Massachusetts, and licensed to do business  
in the State of Illinois, are held firmly bound unto the People of Kankakee County in the  
penal sum of One Hundred Thousand Dollars And Zero Cents

( \$100,000.00 )

lawful money of the United States well and truly to be paid unto said People of Kankakee  
County, for payment of which we bind ourselves, our successors and assigns, jointly,  
severally, and firmly by these presents.

WHEREAS, Highway Permit No. 22-116 issued by the Kankakee County Highway  
Department grants to the GRNE-Nelnet, LLC dba GRNE Solar

permission and authority to  
construct, locate, operate, and maintain the work described in said Permit, upon or  
adjacent to County Highway 30 in Kankakee County as more fully described in said  
Permit and Plans and Specifications, which by this reference are made a part hereof as if  
written herein at length, in and by which Permit and Plans and Specifications the said  
Principal has promised and agreed to perform said described operation and related  
activities in accordance with the terms and conditions of and description in said Permit  
and Sketch.

NOW, THEREFORE, if the said Principal shall well and truly perform said operations in  
accordance with the terms and conditions of and description in said Permit and Plans and  
Specifications to the satisfaction of said Department, and shall perform no other work or  
construction at said location without first applying for and receiving another permit from  
said Department, then no claim or demand will be made against the above obligation.  
Otherwise, this bond or so much thereof as may be necessary shall inure to the said  
Department as cost and expense to change and correct, during a period of five years from  
the date of approval of this bond by the Department, said construction to conform to the  
terms and conditions of and description in said Permit and Plans and Specifications.

IN WITNESS WHEREOF, WE HAVE DULY EXECUTED THE FOREGOING THIS 6th DAY OF  
December, 2022

Liberty Mutual Insurance  
Surety Company

Principal GRNE-Nelnet, LLC dba GRNE Solar

Address 175 Berkeley Street  
City-State Boston, Massachusetts

Address 2004 SW 5th St., Unit A  
City-State Lincoln, Nebraska

By Connor Lemon  
Attorney in Fact  
Connor Lemon  
Agent for  
Surety: Connor Lemon



By [Signature] -COO  
(Seal)  
GRNE-Nelnet, LLC dba GRNE Solar  
Kankakee County Highway Department

City-State Lincoln, Nebraska

By: \_\_\_\_\_  
Greg Heiden, P.E.  
County Engineer

By: Jessica Fanning

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8206890-969223

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrew P. Andersen; Connor Lemon; Cori Bcaman; Kate R. Greenwald; Luke Siel

all of the city of Lincoln state of NE each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of December, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 7th day of December, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of December, 2022.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

# **Left Blank Intentionally**

**Kankakee County Highway Department**

**Kankakee County Highway Department  
Road Use Agreement**

This Road Use Agreement (AGREEMENT) is made and entered into this 14th day of March, 2023 by and between the County of Kankakee, Illinois, a body corporate and politic under the Laws of the State of Illinois (COUNTY), and GRNE-Nelnet, LLC dba GRNE Solar (COMPANY). The COUNTY and COMPANY are sometimes referred to herein individually as a PARTY and collectively as the PARTIES. The term Representative(s) shall include COMPANY's contractors, subcontractors, employees, material suppliers, vendors, transport providers, representatives, and designees.

**RECITALS**

WHEREAS, COMPANY intends to construct a one and one half (2.436) megawatt Sun Powered Energy Generation Station and other ancillary facilities (PROJECT) in the County of Kankakee on CH 30 at 6591N 2250 W Road, Bourbonnais IL; and

WHEREAS, in connection with the construction of the PROJECT, the COUNTY desires to address certain issues relating to the roads owned and operated and maintained by the COUNTY (collectively, the County Highways) over which it will be necessary for COMPANY and COMPANY's Representative(s) to, among other things, (I) transport heavy equipment and materials over certain County Highways, which may in certain cases be in excess of the design limits of the County Highways; (II) transport certain locally sourced materials, such as concrete and aggregates, on those designated County Highways, (III) transport labor, and (IV) place utilities adjacent to, or under certain County Highways, and

WHEREAS, under 605 ILCS 5/5 et seq. the COUNTY has broad power regarding the opening, construction, maintenance, relocation, access to, or repair of highways in the County Highway system, and

WHEREAS 605 ILCS 5/9-113 grants to the COUNTY, authority to impose reasonable rules, regulations, and specifications for the use of County Highways by public and private utilities; and

WHEREAS 605 ILCS 5/9-113.01 imposes a liability on public or private utilities for any damage to County Highways; and

WHEREAS, 605 ILCS 5/9-122 imposes a liability on damage done to a bridge or culvert; and

WHEREAS, it is in the best interest of the public health, safety, and welfare that COMPANY and the COUNTY reach an agreement to address the majority of issues that will arise in a project of this size; and

WHEREAS COMPANY has provided to the County Engineer of Kankakee County, Illinois (COUNTY ENGINEER) a construction plan for the Project that shows the haul routes, road crossings, access points, and construction access roads, a copy of which is attached as the Principal Road Use Schedule (EXHIBIT A); and

WHEREAS, COMPANY and the COUNTY wish to set forth their understanding and agreement as to the road issues relating to the construction and operation of the PROJECT; and

WHEREAS; this AGREEMENT shall apply to those County Highways outlined on the Plan and are included and/or otherwise referenced in EXHIBIT A.

## **AGREEMENT**

NOW THEREFORE, in consideration of the mutual promises and covenants herein set forth, the PARTIES, intending to be legally bound, agree as follows:

SECTION 1 COMPANY agrees to undertake the following actions in accordance with the terms of this Agreement

- A. Provide contact information for the COMPANY Construction Manager and Project Engineer, who will be stationed no farther that two (2) hours away from the COUNTY, and the COMPANY Permit Agent.

The names and contact information of these individuals are as follows:

Construction Manager:	First and Last Name Street Name City, State, Zip Phone Number	GRNE Solar Jeremy Hoerauf jeremy@gmesolar.com 734-781-5372
Project Engineer:	First and Last Name Street Name City, State Zip Phone Number	Doland Engineering, LLC Jason Donald 847-991-5088 x113 jdoland@dolandengineering.com
Solar Permit Agent:	First and Last Name Street Name City, State Zip Phone Number Email	Kankakee County Steve Marion smarion@k3county.net 815-936-5547



- B. Provide as much advance notice as is reasonable to the COUNTY ENGINEER's office in advance of all oversize and overweight vehicle moves and equipment for all routes for individual review and permitting.
- C. Transport oversize loads so as to minimize adverse impact on the local traffic.
- D. Provide as much advance notice as is commercially reasonable to obtain approval of the COUNTY when it is necessary for a road to be closed for any reason. Notwithstanding, the generality of the aforementioned, COMPANY or COMPANY's Representative(s) will provide 48 hours' notice to the extent reasonably practicable
- E. Sign all highway work zones and closures in accordance with the Manual of Uniform Traffic Control Devices and the Illinois Department of Transportation Supplement to the Manual on Uniform Traffic Control Devices in accordance with Chapter 430 of the Illinois Compiled Statutes and current Illinois Department of Transportation Traffic Control Standards.
- F. Keep all County Highways used by COMPANY or COMPANY Representative(s) clear, by removing all mud, dirt, dust, spilled or tracked material, garbage, obstruction, or other hazards, upon notice and within a reasonable time period.
- G. Prohibit the use of County Highway right of way as storage or staging areas and as parking areas for vehicles and equipment of all contractors, sub-contractors, employees, material suppliers, vendors, transport providers, representatives and designees.
- H. Pay for the cost of all repairs to all County Highways that are damaged by COMPANY Representative(s) during the construction of the PROJECT and restore such roads to the condition they were prior to the PROJECT's construction.
- I. Take such measures as are reasonably required during an extended work suspension to provide for safe vehicular travel on County Highways damaged as a direct result of COMPANY or COMPANY's Representative(s) use as directed by the COUNTY. The extended work suspension may be caused by but not limited to seasonal weather conditions, "acts of God", or labor disagreements.
- J. Acknowledge that any estimates for road repairs or restorations are good faith estimates provided by the COUNTY or a consultant (who

must be mutually approved by both PARTIES, but the final actual costs may vary.

- K. Provide a single Surety Bond in accordance with Section 6 of this AGREEMENT for the purposes of road repair or restoration
- L. Anywhere in this AGREEMENT, with the exception of any payments directed in or by Sections 5, 6, or 7 herein, that obligates COMPANY to make a payment, said payment shall be made directly to the County Highway Department within 21 days of receipt of a reasonable invoice, containing such detail as COMPANY may reasonably request, from the County Highway Department. Such payments shall be made, at COMPANY's discretion, by check or wire transfer of immediately available funds.

Section 2. The COUNTY, in accordance with the terms of this AGREEMENT, agrees to:

- A. Consent to the use of the County Highway's rights-of-way for utility encroachments for the PROJECT by separate permit. Consent granted herein shall be effective only to the extent of the property interest of the COUNTY. Such consent shall not be binding on any owner of a fee over or under which the highway is located and shall not relieve COMPANY or COMPANY's Representative(s) from obtaining by purchase, condemnation, or otherwise the necessary approval of any owner of the fee over or under which the highway is located if such approval is legally required.
- B. Review for approval all oversize or overweight equipment using the County Highways by giving consideration of road damage and traffic safety in a reasonable manner based on accepted engineering practices and issue individual permits for those loads.
- C. Issue individual vehicle overweight and oversize permits for County Highways in a timely manner for the roads scheduled on EXHIBIT A upon the filing of such applications on behalf of COMPANY or COMPANY's Representative(s) and concurrent with any applicable Illinois Department of Transportation OS/OW Permit(s).
- D. Coordinate with COMPANY and COMPANY's Representative(s) so as to minimize the impact of their use of the County Highway system.
- E. Perform all routine maintenance on the County Highways used for the PROJECT in accordance with Section 5 of this AGREEMENT.
- F. Review in a timely manner for approval all access points to the County Highway system by considering sight distances, drainage and proximity

to other entrances, in a reasonable manner, and in accordance with accepted engineering practices and issue access permits.

- G. Prepare estimates in good faith based on the design of all road repairs or restorations in accordance with IDOT Bureau of Local Roads and Street Manual.
- H. Authorize the County Engineer to agree on behalf of the County to revisions to EXHIBIT A and to determine appropriate improvements.

### Section 3. Road Inventory

- A. Pre-Construction Inspection: COMPANY or COMPANY's representatives, prior to commencement of construction, shall jointly prepare with COUNTY staff a video recording inspection of the condition of the pavement surface of the Routes specified in EXHIBIT A. That work shall be coordinated with the COUNTY. During the video survey, the entire length of the roads as listed in EXHIBIT A shall be videotaped
- B. Post-Construction Inspection: Upon completion of the PROJECT, COMPANY shall contact the COUNTY and arrange for a timely (within 7 days) a post-construction inspection. Any damage discovered that can be reasonably attributed to the PROJECT shall be repaired to the satisfaction of the COUNTY by COMPANY.
- C. Incidental/Accidental Use: The PARTIES recognize that the PROJECT traffic may, either through mistake or with the consent of the COUNTY, use roads or access points other than those listed on EXHIBIT A. Repairs for damage caused by COMPANY or COMPANY's Representative(s) during such mistaken or permitted use shall be paid for or repaired as provided in Sections 5 and 6 of this AGREEMENT, as applicable.

### Section 4. Construction Cooperation:

- A. Prior to the commencement of PROJECT construction COMPANY shall provide the COUNTY with 48 hours' notice prior to beginning any work.

### Section 5. Maintenance of the County Highways

- A. The daily routine maintenance of the County Highways being utilized by the PROJECT including snow removal, striping and routine signage and regularly scheduled maintenance or repair shall be the responsibility of the COUNTY. If repairs or maintenance other than daily routine maintenance are deemed necessary as may be reasonably determined by the COUNTY, because of activity of COMPANY or COMPANY's

Representative(s), COMPANY shall be required to make or cause to be made all reasonable repairs per Section 6 of this AGREEMENT.

Section 6. Surety Bond.

- A. Prior to the beginning of construction of the PROJECT, COMPANY shall provide to the COUNTY financial security in the form of a Surety Bond in the amount of one hundred thousand dollars (\$100,000.00) which the COUNTY may draw against in the event and only to the extent that COMPANY fails to pay for the repair and or restoration expenses for County Highways in accordance with the terms of this AGREEMENT. The Surety Bond shall be issued by a bank or other financial entity with a rating of AA or better and in such form as is reasonably acceptable to the COUNTY.
- B. The Surety Bond shall remain in place from a date thirty (30) days prior to the beginning of construction of the PROJECT, including the transportation of materials or equipment on the roads identified on EXHIBIT A that are subject to this AGREEMENT until a full settlement and release of any road issues is executed by the COUNTY and COMPANY, or for six (6) months after PROJECT completion, whichever is later. For avoidance of doubt, the completion date shall be the date that the entire PROJECT is placed into service. The COUNTY agrees to (I) conduct all necessary post-construction reviews in a timely manner, not to exceed 21 days) and (II) to timely deliver any certification required for the surrender of the Surety Bond when COMPANY is no longer required to provide the Surety Bond pursuant to the terms hereof, or the terms of the Surety Bond.
- C. For so long as COMPANY is required to maintain the Surety Bond pursuant to the terms hereof, the COUNTY shall be entitled to draw down the full outstanding amount of such Surety Bond as a result of COMPANY's' failure or default to repair or restore the County Highways in accordance with the terms of this Agreement. The County shall not make any claim on said Surety Bond until sixty (60) days after the mailing of a written notice to COMPANY specifying a default hereunder by COMPANY, during which sixty (60) days COMPANY may cure such default.
- D. The Surety Bond Agreement shall set forth, among other things, the disbursement procedures for the Surety Bond and shall include:
  - a. For damage during construction to the roads listed on EXHIBIT A, as amended from time to time and those roads damaged by incidental or accidental use:

- i. Upon notification by the COUNTY, COMPANY or COMPANY's Representative(s) shall make all temporary road repairs necessitated by COMPANY's activities at COMPANY's cost.
  - ii. Should COMPANY or its duly obligated contractor fail to complete the temporary repair within the time period mutually agreed to by COMPANY and the COUNTY, the temporary repair work shall be performed by the COUNTY. Payment for such work shall be made by COMPANY.
  - iii. Final repairs to County Highways shall be completed as described in Section 6(b) of this AGREEMENT.
- b. For post construction final repairs or restoration of County Highways listed on EXHIBIT A, as such Exhibit may be amended by the Parties from time to time:
  - i. The COUNTY shall prepare and provide a reasonable estimate of cost for the work to be completed.
  - ii. Payment for the repairs and restoration shall be made by COMPANY in the form of direct monetary compensation equal to the final repair or restoration cost, plus any reasonable survey, design, and construction inspection costs incurred by the COUNTY. The survey, design and construction inspection cost shall either be based on the percentage of the estimated cost or those fees charged by a consultant providing the services to the COUNTY. The cost percentages shall be those approved by the Illinois Department of Transportation for the COUNTY.
  - iii. Upon completion of or upon receipt of the necessary funds to complete the final repairs or restoration, as detailed above, the COUNTY shall provide COMPANY with a Release of Claims in connection with COMPANY's obligations pursuant to this AGREEMENT. The COUNTY reserves the right to have such Release of Claims be provided on system wide or individual unit basis.
  - iv. Upon receipt of the necessary funds to complete the final repairs or restoration, the final repair or restoration work shall be completed at the discretion of the COUNTY.

- c. Emergency repairs: Notwithstanding the foregoing, in the event COMPANY or COMPANY's Representative(s) are reasonably believed by the COUNTY to have caused damage to County Highways of a magnitude sufficiently great to create a hazard to the motoring public, which in the COUNTY's reasonable opinion warrants an immediate repair or road closing, the COUNTY may unilaterally make or authorize repair, with the reasonable, documented costs thereof to be paid by COMPANY within thirty (30) days of the date of an invoice is submitted for reimbursement. The COUNTY shall photograph, videotape, or otherwise document the conditions and make all such documentation available to COMPANY. Any such emergency repair shall be subject to post-repair negotiations by the PARTIES, involvement of a neutral third-party intermediary and if necessary, adjudication. If such post repair proceedings favor COMPANY, the COUNTY shall reimburse COMPANY of amounts paid to fund the repair, if any.
- d. Procedure for Dispute Resolution:
- i. The County shall notify COMPANY of the location and nature of the repair or restoration required, provide an estimate of cost and a time frame for completion of the work.
  - ii. If COMPANY agrees, the COUNTY or COUNTY's contractor shall perform the repair in the time frame specified and recover its cost from COMPANY to be paid within thirty (30) days of the date an invoice is submitted by the COUNTY for reimbursement.
  - iii. Should a disagreement exist as to the:
    1. Extent of the damage done to a County Highway based upon the pre- and post-construction inspections of the County Highway;
    2. Method, procedure or design used for the preparation of an estimate of a final repair or restoration of a County Highway;
    3. Estimate of Cost-plus feel for a final repair or restoration of a County Highway

The County and COMPANY will in good faith attempt to resolve the dispute. If, following such a good faith attempt,

the PARTIES are still unable to resolve the dispute, the PARTIES shall select a qualified independent third-party road engineer for review and to act as a neutral intermediary to mediate the dispute within five (5) days of the effective date of such appointment. If the PARTIES cannot agree on a qualified independent third-party road engineer, then each PARTY shall select a qualified independent road engineer, and those two shall select a third qualified independent third-party engineer, and the three engineers shall provide to the PARTIES an "intermediary proposed solution". Each PARTY shall pay the cost of their engineer and the cost of the third qualified independent third-party engineer shall be split equally between the PARTIES.

- e. If the PARTIES agree and/or don't reject the intermediary's proposed solution, then the COUNTY shall proceed in accordance with the agreed upon solution, complete the final repairs or restoration of the County Highway and shall recover the associated costs from COMPANY or the Surety Bond as described in Section 6 herein.
- f. If the Parties cannot agree and the COUNTY rejects the "intermediary proposed solution", the COUNTY may take unilateral action to prevent harm or protect public safety or the further degradation of its infrastructure, the cost of which shall be paid by COMPANY, or by making a claim against the Surety Bond. If the appropriateness of the COUNTY action is ultimately determined not to be justified either by agreement or adjudication, the COUNTY shall promptly refund to COMPANY the amounts paid for the final repairs or restoration of the County Highway.
- g. For the purposes of temporary or emergency repairs, the COUNTY charges shall be based on the COUNTY maintained time and material cost records, which shall be made available to COMPANY for review. COUNTY billing rates for labor shall be those established by the COUNTY and in regards to equipment and machinery, those rates approved by the Illinois Department of Transportation or the Federal Highway Administration.

Section 7. Mutual Indemnification/Hold Harmless and Liability Insurance Provisions

- A. Indemnification by COMPANY: COMPANY hereby releases and agrees to indemnify and hold harmless the COUNTY and their respective officers, employees, elected or appointed officials, and agents, and their respective heirs, executors, administrators,

successors, and assigns (hereinafter collectively "County Releasees") from any and all actions, causes of action, suits, claims, expenses (including reasonable attorney's fees) and demands against the County Releasees arising out of or relating to the performance by COMPANY or COMPANY's Representative(s) of their obligations under this Agreement. More particularly, but without in any way limiting the foregoing, COMPANY hereby releases the County Releasees and agrees to indemnify and hold harmless the County Releasees from any and all actions, causes of action, suits, claims, expenses (including reasonable attorney's fees) and demands arising directly or indirectly from any personal injury, death or property damage arising out of the use, construction, modifications, repairs, or improvement of any road subject to this Agreement by COMPANY, its employees, agents, representative, material suppliers, vendors, transport providers, or contractors, or their respective employees, agents or representatives.

- B. Indemnification by the County: The COUNTY hereby releases and agrees to indemnify and hold harmless COMPANY and their members, officers, directors, contractors, subcontractors, employees, and agents, and their respective employees, heirs, executors, administrators, successor and assigns (hereinafter collectively COMPANY Releasees") from any and all actions, causes of action, suits, claims, expense (including reasonable attorney's fees) and demands against the COMPANY Releasees arising out of or relating to the performance by the COUNTY of its obligations under this Agreement. More particularly, but without in any way limiting the foregoing, the COUNTY hereby releases the COMPANY Releasees and agrees to indemnify and hold harmless the COMPANY Releasees from any and all actions, causes of action, suits, claims, expenses (including reasonable attorney's fees) and demands arising directly or indirectly from any personal injury, death, or property damage arising out of the use , construction, modifications, repair or improvement of any road subject to his Agreement by the COUNTY, their respective employees, agents representative, suppliers, or contractors, or their respective employees, agents or representatives
- C. Limitation of Liability: In no event shall either PARTY or their officers or employees be liable (in contract or in tort, involving negligence strict liability, or otherwise) to any other PARTY or their contractors, suppliers, employees, members and shareholders for indirect, special, incidental, consequential, or punitive damages resulting from the performance, non-performance or delay in performance under this Agreement. In addition, with the exception of any liability arising pursuant to Section 7(A) herein, or in a case of willful



misconduct or fraud, COMPANY's liability to the COUNTY shall be limited to the amount of the Surety Bond requirement established in Section 6 of this AGREEMENT.

- D. Required Insurance: COMPANY shall at all times throughout the term of this Agreement, maintain in full force and effect, the following insurance set forth on the attached Certificate of Insurance (EXHIBIT B) to wit:
- a. Worker's Compensation Insurance covering all employees engaged in the work to the limits required by the applicable laws in the jurisdiction in which the PROJECT is being constructed.
  - b. Commercial Automobile Liability Insurance covering all motor vehicles, owned, operated, and or licensed or leased by COMPANY and engaged in the construction of the PROJECT. Limits of liability shall not be less than two million dollars (\$2,000,000) for the accidental injury to or death of one or more persons, or damage to or destruction of property per occurrence.
  - c. Commercial General Liability Insurance with minimum limits of ten million dollars (\$10,000,000) per occurrence. Without restricting the generality of the foregoing, such coverage shall include but not be limited to bodily injury and property damage, non-owned automobile, sudden, and accidental pollution liability, employer's liability, products and completed operations and contractual liability. COMPANY shall request its insurer add the County of Kankakee, Illinois its Board, officers and employees as additional insured to the Commercial General Liability policy in this Section.
  - d. General Provisions Applicable to the Foregoing Insurance Requirements
    - i. COMPANY may utilize any combination of primary and/or excess insurance to satisfy the above requirements
    - ii. Evidence of such insurance shall be submitted to the COUNTY prior to the initiation of any work or transportation of any materials or equipment on the roads listed on EXHIBIT A.

## Section 8 Miscellaneous

- A. Remedies and Enforcement: The PARTIES hereto covenant and agree that in the event of default of any of the terms, provisions, or conditions of this AGREEMENT by any PARTY (the "Defaulting Party), which default is not caused by the PARTY seeking to enforce said provisions (the "Non-Defaulting Party") and after notice and reasonable opportunity to cure has been provided to the Defaulting Party, then in such an event, the Non-Defaulting Party shall have the right of specific performance and injunctive relief. The remedy of specific performance and injunctive relief shall not be exclusive and the Non-Defaulting Party may seek any other remedy available at law or in equity.
- B. Non-Waiver of Performance. Failure of either PARTY to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained or any of them upon the other PARTY imposed shall not constitute or be construed as a waiver or relinquishment of either PARTY's right thereafter to enforce any such terms, covenants, agreements, and conditions, but the same shall continue in full force and effect.
- C. Severability. If any provisions of this AGREEMENT are held invalid under any applicable law, such invalidity shall not affect any other provision of this AGREEMENT that can be given effect without the invalid provision and to this end, the provisions hereof are severable.
- D. Amendments. No amendments or modification to this AGREEMENT or waiver of a PARTY's rights hereunder shall be binding unless it shall be in writing and signed by both PARTIES.
- E. Notices: All notices shall be in writing and sent (including via facsimile transmission) to the PARTIES hereto at their respective address or fax numbers (or to such other address or fax number as any such PARTY shall designate in writing to the other PARTY from time to time)

### COMPANY

First and Last Name	Jeremy Hoerauf
Street	GRNE Solar
City, State Zip	230 N Hicks Pl
Phone	Palatine, IL 60067
Email	jeremy@grnesolar.com
	734-781-5372

**COPY TO:**

First and Last Name  
Company  
Street  
City, State Zip  
Email

Eric Peterman  
GRNE Solar  
230 N Hicks Pl  
Palatine, IL 60067  
eric.peterman@grnesolar.com  
312-859-3714

**COUNTY:** Lucas Stroud, Assistant County Engineer  
Kankakee County Highway Department  
PO Box 825, 750 S East Avenue  
Kankakee, IL 60901  
Phone 815-933-1731 Fax 815-933-4499  
Email: [lstroud@co.kankakee.il.us](mailto:lstroud@co.kankakee.il.us)

**Copy to:** Greg Heiden, P.E., County Engineer  
Kankakee County Highway Department  
PO Box 825, 750 S East Avenue  
Kankakee, IL 60901  
Phone 815-933-1731 Fax 815-933-4499  
Email: [gheiden@co.kankakee.il.us](mailto:gheiden@co.kankakee.il.us)

- F. Assignment: This AGREEMENT may be assigned by COMPANY for purposes of financing the PROJECT without the consent or approval of COUNTY. In all other instances, this AGREEMENT may not be assigned without the written consent of the other PARTY.
- G. Counterparts: This AGREEMENT may be executed in any number of counterparts, each of which shall be deemed an original, with the same effect as if the signatures thereto and hereto were upon the instrument. Delivery of an executed counterpart of a signature page to this AGREEMENT by telecopy shall be as effective as delivery of a manually signed counterpart to this AGREEMENT.
- H. Governing Law: This AGREEMENT shall be governed by and interpreted in accordance with the laws of the State of Illinois and any litigation shall take place in the Twenty First Judicial Circuit Court.
- I. Successors and Assigns: This AGREEMENT shall inure to the benefit of and shall be binding upon the PARTIES hereto, their respective successors, permitted assignees, legal representatives, and their respective agents, contractors, subcontractors, material suppliers, vendors, employees, respective transport providers and designees

- J. Termination: COMPANY shall have the right to terminate this AGREEMENT at any time for convenience by providing fifteen (15) days prior written notice to the COUNTY of its intent to terminate this AGREEMENT. In the event such termination occurs, the Surety Bond shall remain in place as follows, rather than the date specified in Section 6 of this AGREEMENT.
- a. In the event such termination occurs prior to the beginning of construction of the PROJECT including the transportation of material or equipment on the roads identified on EXHIBIT A that are subject to this Agreement, then notwithstanding anything herein to the contrary, the Surety Bond shall be returned to COMPANY and COMPANY shall have no further liability to the COUNTY under this AGREEMENT.
  - b. In the event such termination occurs during PROJECT construction but prior to completion of the PROJECT", the Surety Bond shall remain in place until any necessary repairs to County Highways are completed by COMPANY, or if the COUNTY has completed such necessary repairs, until the cost for the same has been reimbursed to the COUNTY.
  - c. In the event the PROJECT is permanently abandoned by COMPANY, the Surety Bond shall remain in place until any necessary repairs to County Highways are completed by COMPANY, or if the COUNTY has completed such necessary repairs, until the cost for the same has been reimbursed to the COUNTY.
- K. Due Authorization: This AGREEMENT contains the entire understanding of the PARTIES as to the matters set forth herein, and this AGREEMENT supersedes any prior agreements or understanding by and between PARTIES, whether written or oral. COMPANY hereby represents and warrants that this AGREEMENT has been duly authorized, executed and delivered on behalf of COMPANY. The Kankakee County Clerk hereby represents and warrants that this AGREEMENT has been duly authorized, executed, and delivered on behalf of the COUNTY.
- L. Illinois Prevailing Wage Act: With regard to any work performed on County Highways in connection with the construction of the PROJECT, COMPANY and COMPANY Representative(s) shall pay wages in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.0/ et seq. The parties agree that certification by COMPANY's Management that wages are paid in accordance with the Illinois Prevailing Wage Act

shall be acceptable to the COUNTY unless otherwise required by Illinois State Statute.

IN WITNESS WHEREOF, THE Parties have caused the Agreement to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Kankakee County, Illinois

\_\_\_\_\_  
Andrew H. Wheeler  
Board Chairman

  
\_\_\_\_\_  
Dan Hendrickson  
County Clerk

(seal)

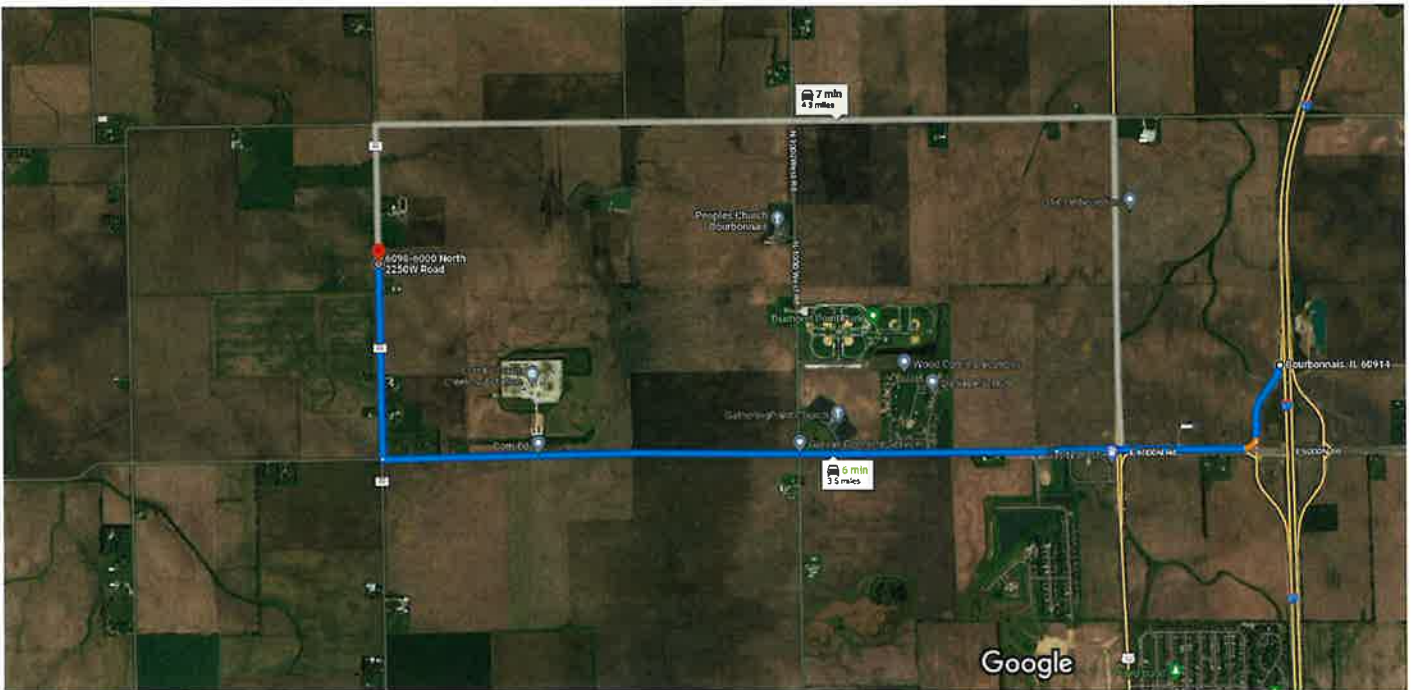
COMPANY

GRNE-Nelnet, LLC dba GRNE Solar



Jeremy Hoerauf  
Sr. Commercial Project Manager

**Left Blank Intentionally**  
**Kankakee County Highway Department**



Imagery ©2023 CNES / Airbus, Maxar Technologies, U S Geological Survey, USDA/FPAC/GEO, Map data ©2023 1000 ft

Bourbonnais  
Illinois 60914

- ↑ 1. Head south  
0.3 mi
- ↘ 2. Keep right at the fork and merge onto E 6000N Rd  
0.6 mi

- ↑ 3. Continue onto W 6000N Rd/W Bourbonnais Pkwy  
2.0 mi
- ↪ 4. Turn right onto N 2250W Rd  
0.6 mi

6098-6000 N 2250W Rd  
Bourbonnais, IL 60914



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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN  
ENGINEERING AGREEMENT WITH WILLETT, HOFMANN & ASSOCIATES, INC. AND  
APPROPRIATE MOTOR FUEL TAX (MFT) FUNDS TO DESIGN A BRIDGE REPLACEMENT  
ON COUNTY HIGHWAY 41 IN ESSEX TOWNSHIP**

**WHEREAS**, Structure 046-3335, a deficient bridge identified by Section 23-00305-00-BR, located at 2200 N 16000 E Road (County Highway 41) in Essex Township, is in need of replacement, and

**WHEREAS**, at the Highways and Waterways Committee of the County Board of Kankakee County on February 23, 2023 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 Willett, Hofmann & Associates, Inc. in the total amount of \$146,899.00 for design of the proposed bridge structure.

**APPROVED AND PASSED** this 14<sup>th</sup> day of March, 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 March 14, 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 14th day of March, 2023.

  
**Dan Hendrickson, County Clerk**

**(SEAL)**



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [ ] No

Table with Resolution Type (Original), Resolution Number, and Section Number (23-00305-00-BR)

BE IT RESOLVED, by the Board of the County of Kankakee

Name of Local Public Agency: Kankakee. Work shall be done by Contract.

For Roadway/Street Improvements:

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

For Structures:

Table with 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 One hundred forty six thousand eight hundred ninety nine Dollars (\$146,899.00) 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 March 14, 2023

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14th day of March, 2023

(SEAL)

Clerk Signature & Date: [Signature] 3-14-2023
Approved
Regional Engineer Signature & Date
Department of Transportation

## Instructions for BLR 09110 - Page 1 of 2

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. 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.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter 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 the resolution covers.

Governing Body Type

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

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

### Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

### Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

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

**Instructions for BLR 09110 - Page 2 of 2**

Name of Clerk Insert the name of the LPA clerk.

LPA Type Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Governing Body Type Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town

Name of LPA Insert the name of the LPA.

Date Insert the date of the meeting.

Day Insert the day Clerk is signing the document.

Month, Year Insert the month and year of the Clerk's signature. Seal  
The Clerk shall seal the document here.

Clerk Signature Clerk shall sign here.

Approved The Department of Transportation shall sign and date here once approved.

**A minimum of 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



**Local Public Agency  
Engineering Services Agreement**

Using Federal Funds?  Yes  No      Agreement For:       Agreement Type:

**LOCAL PUBLIC AGENCY**

Local Public Agency	County	Section Number	Job Number
Kankakee County	Kankakee	23-000305-00-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 41 over Granary Creek	CH 41 / FAS 1301	1000 ft	046-3335 Ex
Location Termini			Add Location
SE corner Sec. 21-31-9; 2.2 Miles North of Ill. 17; at 2200N 16000W			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 (If needed).			

Engineering Funding:  MFT/TBP    State    Other

Anticipated Construction Funding:  Federal    MFT/TBP    State    Other  

**AGREEMENT FOR**

Phase I - Preliminary Engineering    Phase II - Design Engineering

**CONSULTANT**

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Willett, Hofmann & Associates, Inc.	Brian K. Converse	(815) 284-3381	bconverse@willetthofmann.com
Address	City	State	Zip Code
809 E. 2nd Street	Dixon	IL	61021

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                 A full time LPA employee authorized to administer inherently governmental PROJECT activities
- Contractor                                 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)
- EXHIBIT E - Location Map
- EXHIBIT F - American Survey Proposal
- EXHIBIT G - Midwest Testing Proposal

### 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 \_\_\_\_\_ (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 there from. 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 on 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
Willett, Hofmann & Associates, Inc.	36-2600957	\$125,270.00
<b>Subconsultants</b>		
Midwest Testing Services	36-2663562	\$7,620.00
American Surveying	36-3307274	\$14,009.00
Subconsultant Total		\$21,629.00
Prime Consultant Total		\$125,270.00
Total for all work		\$146,899.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The  Local Public Agency Type of  Local Public Agency

By (Signature & Date)

By (Signature & Date)

Local Public Agency  Local Public Agency Type  Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest:  Prime Consultant (Firm) Name

By (Signature & Date)

By (Signature & Date)

Title

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Willett, Hofmann & Associates,	Kankakee	23-000305-00-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

- Administration & Project Management
- Compilation & Evaluation of Data
- Bench Loop & H/V Controls
- Route and Topo Survey
- Hydraulic Survey
- Hydrologic & Hydraulic Calculations
- Download & Tin Model Cleanup
- Permits
- Preliminary Br. Design & Hydraulic Report
- Pavement Roadway & Drainage Design
- Structure Design
- Specifications
- Quantities & Checking
- QA/QC
- Soil Borings
- TS&L
- Project Development Report
- Right of Way Pinning
- Boundary/ROW Fieldwork
- Title Work
- ROW Easement Documentation

Local Public Agency

Kankakee County

Prime Consultant (Firm) Name

Willett, Hofmann & Associates,

County

Kankakee

Section Number

23-000305-00-BR

**EXHIBIT B  
PROJECT SCHEDULE**

Start Date: 4/26/2023

End Date: 4/25/2026

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Willett, Hofmann & Associates,	Kankakee	23-000305-00-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)



EXHIBIT D  
COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET  
FIXED RAISE

Local Public Agency	County	Section Number
Kankakee County Highway Department	Kankakee	23-000305-00-BR
Prime Consultant (Firm) Name	Prepared By	Date
Willett, Hofmann & Associates, Inc.	Douglas C. Brunot, PE, SE	2/7/2023
Consultant / Subconsultant Name	Job Number	
Willett, Hofmann & Associates, Inc.		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

**Remarks**

CONTRACT TERM	36	MONTHS	OVERHEAD RATE	164.91%
START DATE	4/26/2023		COMPLEXITY FACTOR	0
RAISE DATE	4/1/2023		% OF RAISE	2.00%
END DATE	4/25/2026			

**PAYROLL ESCALATION TABLE**

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	4/26/2023	4/1/2023	-1	-2.78%
1	4/2/2023	4/1/2024	12	34.00%
2	4/2/2024	4/1/2025	12	34.68%
3	4/2/2025	4/1/2026	12	35.37%
4	4/2/2026	5/1/2026	1	3.01%

The total escalation = 4.28%

Local Public Agency

County

Section Number

Kankakee County Highway Department | Kankakee

23-000305-00-BR

Consultant / Subconsultant Name

Job Number

Willett, Hofmann & Associates, Inc.

**PAYROLL RATES**

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	4.28%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
President & General Manager	\$83.65	\$78.00
Principal Engineering Manager	\$62.92	\$65.61
Engineering Manager	\$63.02	\$65.72
Civil Engineer IV	\$49.82	\$51.95
Civil Engineer III	\$41.16	\$42.92
Civil Engineering Intern II	\$37.07	\$38.66
Civil Engineering Intern I	\$31.82	\$33.18
Engineering Intern	\$20.33	\$21.20
Principal Architectural Manager	\$56.38	\$58.79
Architect IV	\$51.16	\$53.35
Architectural Intern	\$16.00	\$16.69
Principal PLS Manager	\$51.44	\$53.64
PLS Manager	\$50.89	\$53.07
PLS IV	\$34.89	\$36.38
PLS III	\$32.96	\$34.37
Technician IV	\$35.57	\$37.09
Technician III	\$29.29	\$30.54
Technician II	\$24.58	\$25.63
Technician I	\$23.83	\$24.85
Survey Worker Foreman	\$30.43	\$31.73
Survey Worker	\$28.73	\$29.96
Survey Worker Intern	\$18.00	\$18.77
Administrative Assistant	\$23.08	\$24.07
Human Resource Assistant	\$22.26	\$23.21
Bookkeeper	\$32.43	\$33.82



<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
Kankakee County Highway Department	Kankakee	23-000305-00-BR
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
Willett, Hofmann & Associates, Inc.		

**SUBCONSULTANTS**

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

<b>NAME</b>	<b>Direct Labor Total</b>	<b>Contribution to Prime Consultant</b>
Midwest Testing Services	7,620.00	762.00
American Surveying	14,009.00	1,400.90
<b>Total</b>	<b>21,629.00</b>	<b>2,162.90</b>

**NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.**

**Local Public Agency**

Kankakee County Highway Department

**County**

Kankakee

**Section Number**

23-000305-00-BR

**Consultant / Subconsultant Name**

Willett, Hofmann & Associates, Inc.

**Job Number**

**DIRECT COSTS WORKSHEET**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Title Work		1	\$1,250.00	\$1,250.00
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL DIRECT COSTS:</b>				<b>\$1,250.00</b>



**Local Public Agency**

Kankakee County Highway Department

**County**

Kankakee

**Section Number**

23-000305-00-BR

**Consultant / Subconsultant Name**

Willett, Hofmann & Associates, Inc.

**Job Number**

**AVERAGE HOURLY PROJECT RATES  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 1 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Administration & Project Management			Compilation & Evaluation of Data			Bench Loop & HV Controls			Route and Topo Survey			Hydraulic Survey		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
President & General Manager	78.00	20.0	1.96%	1.53	12	100.00%	78.00												
Principal Engineering Manager	65.61	22.0	2.16%	1.42															
Engineering Manager	65.72	14.0	1.38%	0.90	4	50.00%	32.86												
Civil Engineer IV	51.95	28.0	2.75%	1.43															
Civil Engineer III	42.92	312.0	30.65%	13.16	4	50.00%	21.46												
Civil Engineering Intern II	38.66	43.0	4.22%	1.63															
Civil Engineering Intern I	33.18	112.0	11.00%	3.65															
Engineering Intern	21.20	0.0																	
Principal Architectural Manager	58.79	0.0																	
Architect IV	53.35	0.0																	
Architectural Intern	16.69	0.0																	
Principal PLS Manager	53.64	16.0	1.57%	0.84															
PLS Manager	53.07	28.0	2.75%	1.46															
PLS IV	36.38	0.0																	
PLS III	34.37	0.0																	
Technician IV	37.09	227.0	22.30%	8.27															
Technician III	30.54	88.0	8.64%	2.64															
Technician II	25.63	0.0																	
Technician I	24.85	0.0																	
Survey Worker Foreman	31.73	64.0	6.29%	2.00															
Survey Worker	29.96	36.0	3.54%	1.06															
Survey Worker Intern	18.77	0.0																	
Administrative Assistant	24.07	8.0	0.79%	0.19															
Human Resource Assistant	23.21	0.0																	
Bookkeeper	33.82	0.0																	
		0.0																	
		0.0																	
<b>TOTALS</b>		1018.0	100%	\$40.18	12.0	100.00%	\$78.00	8.0	100%	\$54.32	18.0	100%	\$38.45	32.0	100%	\$32.27	30.0	100%	\$30.85

**Local Public Agency**

Kankakee County Highway Department

**County**

Kankakee

**Section Number**

23-000305-00-BR

**Consultant / Subconsultant Name**

Willett, Hofmann & Associates, Inc.

**Job Number**

**AVERAGE HOURLY PROJECT RATES**  
**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 2 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Hydrologic & Hydraulic Calculations			Download & Tin Model Cleanup			Permits			Preliminary Br. Design & Hydraulic Report			Pavement Roadway & Drainage Design			Structure Design					
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
President & General Manager	78.00																					
Principal Engineering Manager	65.61																					
Engineering Manager	65.72	4	4.00%	2.63			2	4.00%	2.63			4	5.26%	3.46								
Civil Engineer IV	51.95																					
Civil Engineer III	42.92	80	80.00%	34.34			32	64.00%	27.47			40	52.63%	22.59			80	44.44%	19.08	20	9.80%	4.21
Civil Engineering Intern II	38.66																					
Civil Engineering Intern I	33.18											16	21.05%	6.99			80			80	39.22%	13.01
Engineering Intern	21.20																					
Principal Architectural Manager	58.79																					
Architect IV	53.35																					
Architectural Intern	16.69																					
Principal PLS Manager	53.64																					
PLS Manager	53.07						4	100.00%	53.07													
PLS IV	36.38																					
PLS III	34.37																					
Technician IV	37.09	8	8.00%	2.97								8	10.53%	3.90			80	44.44%	16.49	80	39.22%	14.55
Technician III	30.54	8	8.00%	2.44								8	10.53%	3.22			20			20	9.80%	2.99
Technician II	25.63																					
Technician I	24.85																					
Survey Worker Foreman	31.73																					
Survey Worker	29.96																					
Survey Worker Intern	18.77																					
Administrative Assistant	24.07																					
Human Resource Assistant	23.21																					
Bookkeeper	33.82																					
<b>TOTALS</b>		100.0	100%	\$42.38	4.0	100%	\$53.07	50.0	100%	\$39.87	76.0	100%	\$40.16	180.0	100%	\$41.94	204.0	100%	\$36.29			

**Local Public Agency**

Kankakee County Highway Department

**County**

Kankakee

**Section Number**

23-000305-00-BR

**Consultant / Subconsultant Name**

Willett, Hofmann & Associates, Inc.

**Job Number**

**AVERAGE HOURLY PROJECT RATES  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 3 OF 4

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Specifications			Quantities & Checking			QA/QC			Soil Borings			TS&L			Project Development Report		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
President & General Manager	78.00																		
Principal Engineering Manager	65.61	2	4.76%	3.12															
Engineering Manager	65.72																		
Civil Engineer IV	51.95	8	19.05%	9.90	8	33.33%	17.32												
Civil Engineer III	42.92	16	38.10%	16.35	8	33.33%	14.31												
Civil Engineering Intern II	38.66				8	33.33%	12.89												
Civil Engineering Intern I	33.18	16	38.10%	12.64															
Engineering Intern	21.20																		
Principal Architectural Manager	58.79																		
Architect IV	53.35																		
Architectural Intern	16.69																		
Principal PLS Manager	53.64								4	33.33%	17.88								
PLS Manager	53.07																		
PLS IV	36.38																		
PLS III	34.37																		
Technician IV	37.09																		
Technician III	30.54																		
Technician II	25.63																		
Technician I	24.85																		
Survey Worker Foreman	31.73																		
Survey Worker	29.96																		
Survey Worker Intern	18.77																		
Administrative Assistant	24.07																		
Human Resource Assistant	23.21																		
Bookkeeper	33.82																		
<b>TOTALS</b>		42.0	100%	\$42.01	24.0	100%	\$44.51	12.0	100%	\$65.75	0.0	0%	\$0.00	64.0	100%	\$38.37	80.0	100%	\$40.30

**Local Public Agency**

Kankakee County Highway Department

**County**

Kankakee

**Section Number**

23-000305-00-BR

**Consultant / Subconsultant Name**

Willett, Hofmann & Associates, Inc.

**Job Number**

**AVERAGE HOURLY PROJECT RATES**  
**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 4 OF 4

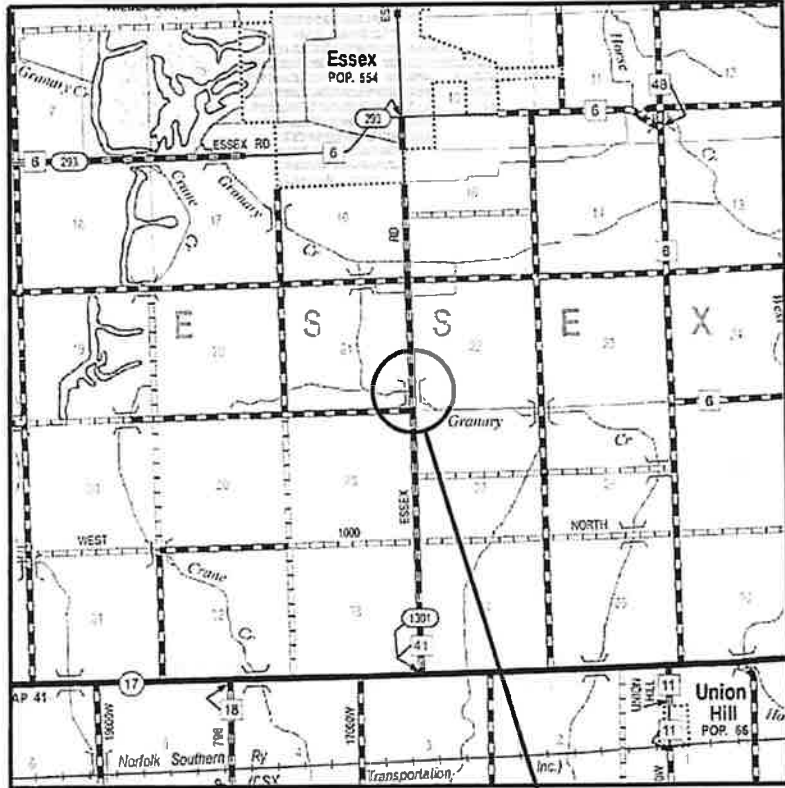
PAYROLL CLASSIFICATION	AVG HOURLY RATES	Right of Way Plats & Legals			Right of Way Pinning			Boundary/ROW Fieldwork			Title Work			ROW Easement Documentation			Hours	% Part.	Wgtd Avg
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
President & General Manager	78.00																		
Principal Engineering Manager	65.61																		
Engineering Manager	65.72																		
Civil Engineer IV	51.95																		
Civil Engineer III	42.92																		
Civil Engineering Intern II	38.66																		
Civil Engineering Intern I	33.18																		
Engineering Intern	21.20																		
Principal Architectural Manager	58.79																		
Architect IV	53.35																		
Architectural Intern	16.69																		
Principal PLS Manager	53.64	4	9.09%	4.88															
PLS Manager	53.07	20	45.45%	24.12									4	40.00%	21.23				
PLS IV	36.38																		
PLS III	34.37																		
Technician IV	37.09																		
Technician III	30.54	20	45.45%	13.88															
Technician II	25.63																		
Technician I	24.85																		
Survey Worker Foreman	31.73				8	100.00%	31.73	20	100.00%	31.73									
Survey Worker	29.96																		
Survey Worker Intern	18.77																		
Administrative Assistant	24.07												6	60.00%	14.44				
Human Resource Assistant	23.21																		
Bookkeeper	33.82																		
<b>TOTALS</b>		44.0	100%	\$42.88	8.0	100%	\$31.73	20.0	100%	\$31.73	10.0	100%	\$35.67	0.0	0%	\$0.00	0.0	0%	\$0.00

SCALE: 1/4" = 100' 2/8/2023 3:44:47 PM - PLOTTED

FILE: I:\AGGREGENTS & PROPOSAL ENGINEERING AGREEMENTS\Kankakee County Highway Department\2023 - CH41 over Granary Creek.DWG - CH41 over Granary Creek

# LOCATION MAP

RANGE 9 EAST OF 3RD P.M.



TOWNSHIP 31 NORTH

TOWNSHIP 30 NORTH

BRIDGE LOCATION

C.H. 41 (POPLAR GROVE RD.) OVER  
GRANARY CREEK  
STRUCTURE NO. 046-3335  
SECTION 23-000305-00-BR  
ESSEX TOWNSHIP

## KANKAKEE COUNTY ILLINOIS



## EXHIBIT F

# Scope of Work



**AMERICAN**  
SURVEYING & ENGINEERING, P.C.

## PROJECT SUMMARY

---

Project Name: Land Acquisition for CH41 over Granary Creek ASE Proposal No.: 123014

Owner: Kankakee County Highway Department

Date: February 7, 2023

Agent: Willett Hofmann

Revision Date

Project Description – ASE will provide professional Land Acquisition Services including Appraisal, Appraisal Review, and Negotiations.

Project Location – Bridge carrying CH41 over Granary Creek, just south of Essex, IL. The PINS for the two impacted parcels are 09-06-22-300-003 and 09-06-21-400-003. The attached exhibits provided by Willett Hofmann show both parcels.

Project limits: This proposal assumes that two (2) parcels will require appraisal, review and negotiation services. The parcels are detailed on the exhibit provided by Willett Hofmann attached to this scope.

## GENERAL CONDITIONS AND SCOPE ASSUMPTIONS

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1. All previous and relevant survey information such as existing aerial photography, Right-of-Way plans, construction plans, Plats-of-Highway and Parcel Surveys will be furnished to ASE, at no cost, prior to commencement of work.
2. Owner/Agent will provide a Letter of Introduction to facilitate field operations.
3. Work will commence at a mutually agreed upon date.
4. This SOW shall become part of the contract between Owner/Agent and ASE.
5. Title commitments will be supplied by others and provided to ASE at no additional cost to ASE.

## PROPOSED TASKS

---

1. Administration
  - 1.1. Meetings with Owner or Agent, including in-house meetings. Progress Reports, scheduling, invoicing and other project administrative tasks.
  - 1.2. Technical direction of staff
  - 1.3. Project Management, resource coordination.
2. Appraisal – Appraisals will be billed at unit cost rate listed for each parcel plus professional service time for administration and QA/QC. Does not include expert witness or court exhibits for condemnation proceedings.
  - 2.1. Document collection and property visit.
  - 2.2. Data analysis and review.
  - 2.3. Prepare Appraisal Report.

3. Appraisal Review – Appraisal Reviews will be billed by unit cost rate listed for each parcel plus professional service time for administration and QA/QC.
  - 3.1. Perform Appraisal Review in accordance with IDOT Land Acquisition Policies & Procedures.
4. Negotiations - Negotiations will be billed by unit cost rate listed for each parcel plus professional service time for administration and QA/QC.
  - 4.1. Assemble and review title, plat, appraisal, contract plans and conveyance documents.
  - 4.2. Prepare Introductory Letter in name of the County.
  - 4.3. Schedule and conduct meeting with property owner to present Offer to Purchase.
  - 4.4. Negotiate with owner, communicate owner concerns to the county with eye on settlement.
  - 4.5. Present any counteroffers to the county.
  - 4.6. If negotiations reach an impasse after four attempts to secure a settlement, ASE will prepare and send a 60-day letter and refer the parcel to condemnation.
  - 4.7. Secure proper conveyance documents.
  - 4.8. Maintain Negotiator's Log.
5. QA/QC
  - 5.1. Review contract and prepare QA/QC plan.
  - 5.2. Periodically review project for compliance.
  - 5.3. Finalize compliance and prepare written report.

## **DELIVERABLES**

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1. Completed Appraisal Dossier for each parcel.
2. Completed Review Appraisal Dossier for each parcel.
3. Closing documents or recommendation for condemnation for each parcel, and IDOT Right of Way Certification, and Negotiator's Log for each parcel.

## **DIRECT COSTS/UNIT COSTS**

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### Unit Costs

1. Appraisals - \$2,280 per parcel
2. Appraisal Review - \$1,140 per parcel
3. Negotiations - \$2,890 per parcel

## **ITEMS TO BE SUPPLIED BY OTHERS**

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1. Record documents, plans, Plat of Highways, Parcel Plats, and current title commitments.
2. All pertinent site information including, but not limited to existing aerial photography, Construction plans and plats will be furnished to ASE, at no cost to ASE, prior to commencement of field operations.
3. Letter of Introduction and written authorization for access to subject property for ASE's services on subject site.



PROJECT: Land Acquisition for CH41 over Granary Creek

LOCATION: Essex, IL

PROPOSAL No.: 123014

CLIENT: Willett Hofmann

DATE: 2/7/2023

TASK 1.0 Administration		Man Hours																					
ITEM	Description	PIC	PM	P S/E 4	P S/E 3	P S/E 2	P S/E 1	CADD	ST4	ST3	ST2	ST1	ROW 4	ROW 3	ROW 2	ROW 1	SUE 3	SUE 2	SUE 1	AC 3	AC 2	TOTAL	
1.1	Meetings, reports, scheduling, etc.		1																		1	0	2
1.2	Technical Direction of Staff		1																				1
1.3	Project management & coord.		1																				1
1.4																							0
1.5																							0
1.6																							0
1.7																							0
1.8																							0
1.9																							0
TOTAL HOURS		0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4

TASK 2.0 Appraisals		Man Hours																					
ITEM	Description	PIC	PM	P S/E 4	P S/E 3	P S/E 2	P S/E 1	CADD	ST4	ST3	ST2	ST1	ROW 4	ROW 3	ROW 2	ROW 1	SUE 3	SUE 2	SUE 1	AC 3	AC 2	TOTAL	
2.1	Document Collection, property visit																						0
2.2	Data Analysis, review																						0
2.3	Prepare Appraisal Report																						0
2.4																							0
2.5																							0
2.6																							0
2.7																							0
2.8																							0
2.9																							0
TOTAL HOURS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TASK 3.0 Appraisal Review		Man Hours																					
ITEM	Description	PIC	PM	P S/E 4	P S/E 3	P S/E 2	P S/E 1	CADD	ST4	ST3	ST2	ST1	ROW 4	ROW 3	ROW 2	ROW 1	SUE 3	SUE 2	SUE 1	AC 3	AC 2	TOTAL	
3.1	Perform Appraisal Review																						0
3.2																							0
3.3																							0
3.4																							0
3.5																							0
3.6																							0
3.7																							0
3.8																							0
3.9																							0
TOTAL HOURS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TASK 4.0 Negotiations		Man Hours																					
ITEM	Description	PIC	PM	P S/E 4	P S/E 3	P S/E 2	P S/E 1	CADD	ST4	ST3	ST2	ST1	ROW 4	ROW 3	ROW 2	ROW 1	SUE 3	SUE 2	SUE 1	AC 3	AC 2	TOTAL	
4.1	Assemble, review documents																						0
4.2	Prepare introductory letter																						0
4.3	Schedule, conduct meeting																						0
4.4	Negotiate with owner																						0
4.5	Present any counteroffers																						0
4.6	Prepare 60-day letter																						0
4.7	Secure conveyance documents																						0
4.8	Maintain Negotiator's Log																						0
4.9																							0
TOTAL HOURS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



PROJECT: Land Acquisition for CH41 over Granary Creek

LOCATION: Essex, IL

PROPOSAL No. 123014

CLIENT: Willett Hofmann

DATE: 2/7/2023

TASK 5.0 QA/QC		Man Hours																					
ITEM	Description	PIC	PM	P S/E 4	P S/E 3	P S/E 2	P S/E 1	CADD	ST4	ST3	ST2	ST1	ROW 4	ROW 3	ROW 2	ROW 1	SUE 3	SUE 2	SUE 1	AC 3	AC 2	TOTAL	
5.1	Project QA/QC		1																				1
5.2	Periodic Project review		1																				1
5.3	Final review and report		1																				1
5.4																							0
5.5																							0
5.6																							0
5.7																							0
5.8																							0
5.9																							0
TOTAL HOURS		0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3



PROJECT: Land Acquisition for CH41 over Granary Creek

LOCATION: Essex, IL

CLIENT: Willett Hofmann

PROPOSAL No. :

DATE:

SUMMARY OF TASKS		MANHOURS																			TOTAL
TASK	PIC	PM	P/S/E 4	P/S/E 3	P/S/E 2	P/S/E 1	CADD	ST4	ST3	ST2	ST1	ROW 4	ROW 3	ROW 2	ROW 1	SUE 3	SUE 2	SUE 1	ACC 3	ACC 2	TOTAL
1.0 Administration	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
2.0 Appraisals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.0 Appraisal Review	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.0 Negotiations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.0 QA/QC	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Hours</b>	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7



**Local Public Agency**  **County**  **Section Number**

**Prime Consultant (Firm) Name**  **Prepared By**  **Date**

**Consultant / Subconsultant Name**  **Job Number**

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

**Remarks**

**PAYROLL ESCALATION TABLE**

<b>CONTRACT TERM</b>	<input type="text" value="12"/> MONTHS	<b>OVERHEAD RATE</b>	<input type="text" value="145.95%"/>
<b>START DATE</b>	<input type="text" value="3/1/2023"/>	<b>COMPLEXITY FACTOR</b>	<input type="text" value="2.00%"/>
<b>RAISE DATE</b>	<input type="text" value="1/1/2024"/>	<b>% OF RAISE</b>	<input type="text" value="2.00%"/>
<b>END DATE</b>	<input type="text" value="2/29/2024"/>		

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	3/1/2023	1/1/2024	10	83.33%
1	1/2/2024	3/1/2024	2	17.00%

Local Public Agency

County

Section Number

Kankakee County Highway Department | Kankakee

Consultant / Subconsultant Name

Job Number

American Surveying & Engineering, P.C.

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	0.33%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
PRINCIPAL IN CHARGE	\$80.00	\$78.00
PROJECT MANAGER	\$80.00	\$78.00
PROJECT SURVEYOR/ENGINEER 4	\$77.17	\$77.43
PROJECT SURVEYOR/ENGINEER 3	\$65.92	\$66.14
PROJECT SURVEYOR/ENGINEER 2	\$47.48	\$47.64
PROJECT SURVEYOR/ENGINEER 1	\$40.00	\$40.13
CADD TECHNICIANS	\$43.83	\$43.98
ENGINEERING/SURVEY TECHNICIAN 4	\$64.66	\$64.88
ENGINEERING/SURVEY TECHNICIAN 3	\$42.17	\$42.31
ENGINEERING/SURVEY TECHNICIAN 2	\$31.47	\$31.57
ENGINEERING/SURVEY TECHNICIAN 1	\$19.96	\$20.03
RIGHT-OF-WAY SPECIALIST 4	\$63.17	\$63.38
RIGHT-OF-WAY SPECIALIST 3	\$43.83	\$43.98
RIGHT-OF-WAY SPECIALIST 2	\$33.82	\$33.93
RIGHT-OF-WAY SPECIALIST 1	\$24.60	\$24.68
SUBSURFACE UTILITY SPECIALIST 3	\$44.00	\$44.15
SUBSURFACE UTILITY SPECIALIST 2	\$29.50	\$29.60
SUBSURFACE UTILITY SPECIALIST 1	\$24.55	\$24.63
ADMINISTRATIVE/CLERICAL 3	\$30.00	\$30.10
ADMINISTRATIVE/CLERICAL 2	\$22.75	\$22.83
ADMINISTRATIVE/CLERICAL 1	\$16.60	\$16.66

**Local Public Agency**

Kankakee County Highway Department

**County**

Kankakee

**Section Number**

**Job Number**

**Consultant / Subconsultant Name**

American Surveying & Engineering, P.C.

**DIRECT COSTS WORKSHEET**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Appraisals	Each	2	\$2,280.00	\$4,560.00
Appraisal Review	Each	2	\$1,140.00	\$2,280.00
Negotiations	Each	2	\$2,890.00	\$5,780.00
				\$0.00
<b>TOTAL DIRECT COSTS:</b>				<b>\$12,620.00</b>

Local Public Agency

Kankakee County Highway Department

County

Kankakee

Section Number

Consultant / Subconsultant Name

American Surveying & Engineering, P.C.

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 145.95%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1.0 Administration		4	264	385	87		736	5.25%
2.0 Appraisals	4,560							0.00%
3.0 Appraisal Review	2,280							0.00%
4.0 Negotiations	5,780							0.00%
5.0 QA/QC		3	234	342	77		653	4.66%
6								0.00%
7								0.00%
8								0.00%
9								0.00%
10								0.00%
11								0.00%
12								0.00%
13								0.00%
14								0.00%
15								0.00%
16								0.00%
17								0.00%
18								0.00%
19								0.00%
20								0.00%
Subconsultant DL								
Direct Costs Total ==>	\$12,620.00	7	498	727	164		\$12,620.00	90.08%
TOTALS							14,009	9.92%

1,225

BLR 05514 (Rev. 11/04/22)  
COST EST



**Local Public Agency**  
 Kankakee County Highway Department  
**County**  
 Kankakee  
**Section Number**  
 \_\_\_\_\_  
**Consultant / Subconsultant Name**  
 American Surveying & Engineering, P.C.  
**Job Number**  
 \_\_\_\_\_

**AVERAGE HOURLY PROJECT RATES**  
**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1.0 Administration			2.0 Appraisals			3.0 Appraisal Review			4.0 Negotiations			5.0 QA/QC			
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	
PRINCIPAL IN CHARGE	78.00	0.0			0			0			0			0			0			
PROJECT MANAGER	78.00	6.0	85.71%	66.86	3	75.00%	58.50	0			0			0			3	100.00%	78.00	
PROJECT SURVEYOR/EN	77.43	0.0			0			0			0			0			0			
PROJECT SURVEYOR/EN	66.14	0.0			0			0			0			0			0			
PROJECT SURVEYOR/EN	47.64	0.0			0			0			0			0			0			
PROJECT SURVEYOR/EN	40.13	0.0			0			0			0			0			0			
CADD TECHNICIANS	43.98	0.0			0			0			0			0			0			
ENGINEERING/SURVEY	64.88	0.0			0			0			0			0			0			
ENGINEERING/SURVEY	42.31	0.0			0			0			0			0			0			
ENGINEERING/SURVEY	31.57	0.0			0			0			0			0			0			
ENGINEERING/SURVEY	20.03	0.0			0			0			0			0			0			
RIGHT-OF-WAY SPECIAL	63.38	0.0			0			0			0			0			0			
RIGHT-OF-WAY SPECIAL	43.98	0.0			0			0			0			0			0			
RIGHT-OF-WAY SPECIAL	33.93	0.0			0			0			0			0			0			
RIGHT-OF-WAY SPECIAL	24.68	0.0			0			0			0			0			0			
SUBSURFACE UTILITY S	44.15	0.0			0			0			0			0			0			
SUBSURFACE UTILITY S	29.60	0.0			0			0			0			0			0			
SUBSURFACE UTILITY S	24.63	0.0			0			0			0			0			0			
ADMINISTRATIVE/CLERIC	30.10	1.0	14.29%	4.30	1	25.00%	7.53	0			0			0			0			
ADMINISTRATIVE/CLERIC	22.83	0.0			0			0			0			0			0			
ADMINISTRATIVE/CLERIC	16.66	0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
		0.0			0			0			0			0			0			
<b>TOTALS</b>		7.0	100%	\$71.16	4.0	100.00%	\$66.03	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	3.0	100%	\$78.00	

J. E. Safranski, P.E.  
EXHIBIT C



Business Phone: 815-223-6696  
Fax Phone: 815-223-6659  
E-Mail: mts37@comcast.net

**Midwest Testing Services, Inc.**

3705 Progress Boulevard  
Peru, Illinois 61354

**PROPOSAL**

February 2, 2023

Willett, Hofmann & Assoc., Inc.  
3180 Theadore St, Suite 207  
Joliet, IL 60435

RE: Bridge Structure Borings  
CH 41 over Granary Creek  
Section # 23-000305-00-BR  
Existing S.N. 046-3335 Ex  
Essex Twp  
Kankakee County, IL

Douglas Brunot, P.E., S.E.  
779-242-1097 ext. 6003      779-861-4248 c  
dbrunot@willetthofmann.com

DESCRIPTION	NO. OF UNITS	UNIT COST	TOTAL COST
Equipment Mobilization	1 each	\$1,100.00	\$1,100.00
Utility Clearance & Site Reconnaissance	1 each	\$300.00	\$300.00
2 Hollow Stem Auger Borings to 76' Depth or refusal.	152 feet soil	\$35.00	\$5,320.00
Flagger and Signing	1 day	\$900.00	<u>\$900.00</u>
If rock/cobble drilling is required the cost will be \$50/ft			
If an additional flagger is required due to terrain add an additional \$700.			
Minimum charge per boring \$1435.00			
If rock is encountered within 10 ft. of streambed a bearing capacity of the rock will be provided.			
<b>TOTAL ESTIMATE</b>			<b>\$7,620.00</b>

Accepted by:  
Title:

Brian K. Convent  
President & General Manager

Company: Willett, Hofmann & Associates, Inc.  
Date: 2/8/2023

Geotechnical and Environmental Consultants

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

**RE: RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF SECTION 5311 GRANT AGREEMENT FY 2024**

**WHEREAS**, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

**WHEREAS**, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

**WHEREAS**, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 *et seq.* to provide the Section 5311 grant; and

**WHEREAS**, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

**WHEREAS**, the Finance Committee at its regularly scheduled and duly notice meeting of February 28, 2023 having reviewed, discussed and considered the matter, has recommended that it is in the best interest of the County to authorize the execution of Section 5311 Grant Agreement for FY2024.

**NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BOARD OF KANKAKEE COUNTY**

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2024 for the purpose of off-setting a portion of the Public Transportation Program operating deficits of Kankakee County.

Section 2. That while participating in said operating assistance program, Kankakee County will provide all required local matching funds.

Section 3. That the Board Chair of the Kankakee County Board is hereby authorized and directed to execute and file on behalf of the Kankakee County such application.

Section 4. That the Board Chair of the Kankakee County Board is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the Board Chair of the Kankakee County Board is hereby authorized and directed to execute and file on behalf of the Kankakee County a Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2024.

Section 6. That the Board Chair of the Kankakee County Board is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2024.

**PRESENTED and ADOPTED** this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT FY2024**

**WHEREAS**, the provision of public transit service is essential to the people of Illinois, and;

**WHEREAS**, the Downstate Public Transportation Act (30 ILCS 740/2-1 *et seq.*) ("Act") authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development and operation of public transportation systems, and;

**WHEREAS**, grants for said funds will impose certain obligations upon the recipient, including provision by it of the local share of funds necessary to cover costs not covered by funds provided under the Downstate Public Transportation Act.

**WHEREAS**, the Finance Committee at its regularly scheduled and duly notice meeting of February 28, 2023 having reviewed, discussed and considered the matter, has recommended that it is in the best interest of the County to authorize the execution of the Downstate Operating Assistance Program for FY2024.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF THE COUNTY OF KANKAKEE**

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Downstate Operating Assistance Grant for fiscal year 2024, for the purpose of off-setting a portion of the Public Transportation Program operating deficits of Kankakee County.

Section 2. That the County of Kankakee enter into a Downstate Public Transportation Operating Assistance Agreement ("Agreement") with the State of Illinois and amend such Agreement, if necessary, for fiscal year 2024 in order to obtain grant assistance under the provisions of the Act.

Section 3. That the County Board Chairman of the County of Kankakee is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of the County of Kankakee for such assistance for fiscal year 2024.


Section 4. That the County Board Chairman of the County of Kankakee is hereby authorized to provide such information and file such documents as may be required to perform the Agreement and to request and receive the grant funding for fiscal year 2024.

Section 5. That while participating in said operating assistance program the County of Kankakee shall provide all required local matching funds.

**PRESENTED and ADOPTED** this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

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

**RE: PURCHASE OF SERVICE AGREEMENT WITH SHOW BUS TO OPERATE THE COUNTY'S RURAL GENERAL PUBLIC TRANSPORTATION SERVICE – STATE FY2024**

**WHEREAS**, the County of Kankakee has received grant funds and subsidized a rural public transportation service in non-metropolitan areas of the County for the past several years, and;

**WHEREAS**, the County has once again applied for grant funds to help support a rural public transportation program for State Fiscal Year 2024, and;

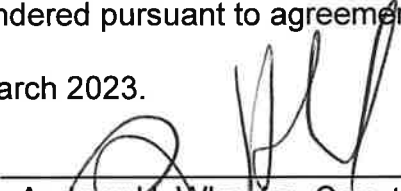
**WHEREAS**, since 1999 the County of Kankakee has contracted annually with SHOW BUS to operate the rural public transportation service, and;

**WHEREAS**, the Finance Committee at its regularly scheduled and duly notice meeting of February 28, 2023 having reviewed, discussed and considered the matter, has recommended that it is in the best interests of the County and its rural transit program to again contract with SHOW BUS for the continued operation of the rural transit program for State Fiscal Year 2024, subject to availability of state grant funds, the Purchase of Service Agreement, Exhibit A, a copy of which is attached herein and made a part hereof;


**NOW, THEREFORE BE IT RESOLVED** by the County Board of Kankakee County, Illinois at its regularly scheduled meeting of March 13, 2023 that the County Board Chairman, or whomever he shall so designate in writing, is authorized and directed to sign and execute, on behalf of the County, the attached Purchase of Service Agreement with SHOW BUS for the purpose of operating a rural transportation service in unincorporated Kankakee County, Illinois during the State Fiscal Year of 2024, subject to availability of state grant funds.

**BE IT FURTHER RESOLVED** that the County Treasurer is hereby directed to make payments to SHOW BUS for services rendered pursuant to agreement.

**PASSED** and adopted this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk



**Purchase of Service and Subaward Contracts**



Each participant purchasing transit services from another provider must complete the information requested in this form.

Please note the following clarification of the Department's requirements for reporting Purchased Transportation expense: Incidental Purchased Transportation costs deemed an eligible expense shall be reported as a lump sum expense on Line 5100 - Purchased Transportation. The profit or amount in excess of the actual expense reported in those line items should then be reported as "Management Service Fees" on Line 5200.

If any of the requested information cannot be submitted, please explain why.

This form must be completed **FOR EACH SERVICE CONTRACTOR.**

If the applicant has more than one contractor, list the official and name below (click "+" to add more rows).

**Contractor/Subawardee Identification**

Name of Operator	Phone	E-mail	
SHOW BUS Public Transportation, NFP	(815) 945-8500	laura.showbusnfp@gmail.com	
Address	City	State	Zip Code
510 Hoselton Drive	Chenoa	IL	61726

Total Contract Amount

Describe the cost basis of the contract amount shown above (per ride, per hour, etc.)

Describe the service to be provided including an identification of the population to be served, limits on service, etc. (Use additional sheets if necessary)

Indicate number and type of vehicles used

**Contractor Operators Salaries and Wages/Other Costs**

Number of Operators	Average Wage	Total Operator Wages
26 FT and PT	\$16.75	\$667,400.00
Subtotal: Operator Salaries and Wages		\$667,400.00

**Other Salaries and Wages**

Job Title	No. Employees - This Position	Total Other Wages
Director/Asst Director	3	\$59,400.00
Office Mgr/Bookkeeper	2	\$31,700.00
Reservationists, shop support	8	\$186,000.00
Dispatch	1	\$31,500.00
Mechanics, mech support	4	\$15,300.00
Training	2	\$8,500.00
Subtotal: Other Salaries and Wages		\$332,400.00

**Other Expenses**

Expense Type (List Below)	Estimated Costs
Fringe	\$429,500.00
Services	\$209,500.00
Materials and Supplies	\$393,400.00

Utilities	\$26,000.00
Casualty and Liability Costs	\$150,500.00
Taxes	\$1,600.00
Misc. Expenses	\$26,000.00
Interest Expense	\$16,200.00
Lease Expense	\$116,000.00
Subtotal: Other Expenses	\$1,368,700.00
<b>Total - All Contractor Expenses</b>	<b>\$2,368,500.00</b>

Explain any special arrangement you have with the provider (i.e. maintenance, training, vehicle housing, etc.). Use additional Sheets if necessary).





## Project Cost and Revenue Proposal



### Operator Organization and Level of Human Resource Effort

In this section, provide a description of the level of effort that will be provided by each operator providing service in the project. List the staff positions, by job title, in the following table. List both personnel whose time will be charged to the project, either as a direct or indirect expense by entering "Direct" or "Indirect" in the second column. Also list if the position will be charged to the Administrative category ("Admin") or the Operating category ("Op"). Finally, list the approximate or estimated number of staff, expressed in terms of Full-Time Equivalents (FTEs) in the last column.

Submit one table for each operator.

Job Title	Direct or Indirect Staff Position		Administrative or Operating Personnel		Full or Part-Time Position	
	Direct	Indirect	Admin.	Op.	Full-Time	Part-Time
Director/Asst. Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		3
Office Mgr/Bookkeeper	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		2
Reservationists	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		8
Dispatch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		1
Drivers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		26
Mechanics, shop support	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		4
Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		2
<b>Total Human Resource Effort (expressed in FTEs)</b>						<b>46</b>

**For each operator, submit with this application an organization chart showing all functional divisions of the entity with a detailed organizational breakdown of the transportation unit as Attachment III.**

**Please supply copies of all contracts with the submittal of this application.**

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

**RE: MOTOR VEHICLE LEASE WITH SHOW BUS TO PROVIDE  
TRANSPORTATION FOR KANKAKEE COUNTY**

**WHEREAS**, pursuant to Section 5311 of the Federal Transit Act of 1991 for Public Transportation Operating Assistance and in accordance with the Downstate Public Transportation Act (30 ILCS 74012-1, et. seq.) Kankakee County is providing transportation services, and;

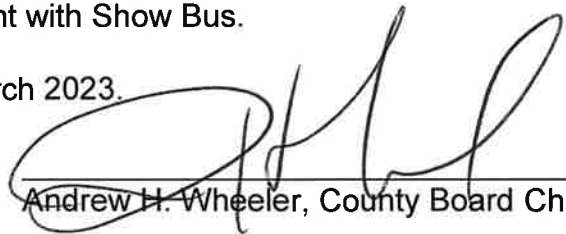
**WHEREAS**, the Finance Committee at their regularly scheduled meeting of February 28, 2023 after review, discussion and consideration recommends entering into a formal agreement with "Show Bus" for a term of three (3) years to lease vehicles under the Motor Vehicle Lease Agreement attached as Exhibit A, and;

**WHEREAS**, Show Bus, the "Lessee" will pay the sum of one dollar (\$1.00) during the term of the lease agreement and agrees that all persons who will operate the vehicles hold currently valid driver's licenses issued by the State of Illinois, and have not been convicted of traffic violations which would cause cancellation of the insurance required hereunder.

**NOW, THEREFORE BE IT RESOLVED** that the County Board of Kankakee County does approve entering into a Motor Vehicle Lease Agreement with "Show Bus" for the leasing of the vehicles listed in Exhibit A herein, and;

**BE IT FURTHER RESOLVED** that the County Board Chairman is authorized to enter into the Motor Vehicle Lease Agreement with Show Bus.

**PASS** and adopted this 14<sup>th</sup> day of March 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

## MOTOR VEHICLE LEASE AGREEMENT

This Lease Agreement between the COUNTY OF KANKAKEE, (the "Lessor") and SHOW BUS Public Transportation NFP (the "Lessee"):

WITNESSETH:

The Lessor hereby leases to the Lessee and the Lessee hereby rents and leases from the Lessor the motor vehicles described herein, together with all optional equipment, accessories, spare parts and substitute and replacement parts and equipment now or hereafter attached thereto (the "vehicles"), on the terms and conditions hereinafter set out.

### DESCRIPTION OF VEHICLES

Year	Make	Model	VIN#	Fleet #
2013	FORD	ELDORADO	1FDAF5GT1DEB78486	13
2013	FORD	ELDORADO	1FDAF5GT3DEB78487	14
2013	FORD	ELDORADO	1FDAF5GT5DEB78488	15
2016	FORD	STARCRAFT	1FDFE4FS1GDC06471	16
2016	FORD	STARCRAFT	1FDFE4FS7GDC06474	17
2016	FORD	STARCRAFT	1FDFE4FS9GDC06475	18
2016	FORD	STARCRAFT	1FDFE4FS2GDC06477	19
2016	FORD	STARCRAFT	1FDFE4FS4GDC06478	20
2016	FORD	STARCRAFT	1FDFE4FSXGDC06484	21
2016	FORD	ELDORADO	1FDAF5GT4GEA29686	22
2016	FORD	STARCRAFT	1FDFE4FS4GDC55311	23
2019	FORD	ELDORADO	1FDAF5GT1KED73453	24

(Inactive, awaiting disposal or permission to rebuild:

2009	FORD	ELDORADO	1FDFE45P49DA89596	11
2009	FORD	AEROLITE	1FDEE35L09DA81000	10
2010	FORD	ELDORADO	1FDEE3FL2ADB02285	12

Lessee represents that the vehicles being leased are and will be used solely in connection with Lessee's obligations to Kankakee County in providing transportation services pursuant to Section 5311 of the Federal Transit Act of 1991 for Public Transportation Operating Assistance and pursuant to the Illinois Downstate Public Transportation Act (30 ILCS 740/2-1, et. seq.). Lessee's administrative office address is 510 Hoselton Drive, Chenoa, IL 61726.

1. TERM The term of this lease is three years from the date the lease is signed. On lease term expiration, the Lessee shall return the vehicles to the Lessor unless the parties hereto enter into a new or renewed lease agreement on or before that date.

2. RENT The Lessee agrees to pay to Lessor the sum of \$1.00 dollar during the term of the Lease Agreement. However, in consideration of having the use of the vehicles for the term and purposes set out herein, the Lessee agrees as follows:

3. LESSEE'S WARRANTIES Lessee agrees and warrants that the vehicles have been delivered to Lessee in good operating condition and are free of defects and are suitable for the intended use of the Lessee. Lessee warrants that it and all persons who will operate the vehicles hold currently valid driver's licenses issued by the State of Illinois and that neither Lessee nor such other operators have been convicted of such traffic violations or have such a traffic accident record as would be cause for cancellation of the insurance required hereunder.

4. INSURANCE Lessee shall supply at its sole expense, and maintain in full force and effect during the term of the lease and thereafter until the vehicles have been returned to the Lessor, a policy or policies of insurance written by a company satisfactory to the Lessor, by the terms of which Lessor and Lessee, together and severally, are named as the insureds and are protected against liability and/or loss arising out of the condition, maintenance, use, or operation of the vehicles herein leased, in amounts not less than \$3,000,000 combined single limits for property damage, bodily injury, or death; \$350,000 uninsured/underinsured motorists coverage; with deductible amounts not exceeding \$1,000 comprehensive and \$1,000 collision. Such policy or policies of insurance shall provide at least ten days advance notice to Lessor in writing of cancellation or change or modification in any terms, conditions or amounts of coverage provided herein. Lessor shall be provided with a true copy or certificate of such insurance. Should Lessee fail to produce or pay the cost of maintaining in force the insurance specified herein or to provide Lessor with a copy or certificate of such insurance, Lessor may, but shall not be obligated to, procure such insurance and Lessee shall reimburse Lessor on demand for the cost thereof. Suffering lapse or cancellation of the required insurance shall be an immediate and automatic default by Lessee hereunder.

5. INDEMNITY Lessee agrees to indemnify and hold Lessor free and harmless from any liability, loss, cost, damage, expense, including attorney's fees, which Lessor may suffer or incur as a result of any claims which may be made by any person or persons, including but not limited to Lessee, its agents and employees, that arise out of or result from the manufacture, delivery, actual or alleged ownership, performance, use, operation, selection, leasing and/or return of the vehicles, whether such claims are based on negligence, whether of Lessor or another, breach of contract, breach of warranty, absolute liability or otherwise.

6. TITLE This instrument is a lease and not an installment contract. The vehicles are the sole property of the Lessor and Lessee shall insure that Lessor is named as owner on any certificate of title issued with respect to the vehicles. Lessee shall have no right, title, or interest in or to the vehicles except for the right to operate and use the vehicles for the purposes stated herein and not as the agent of Lessor, so long as Lessee is not in default under the terms of this lease.

7. USE BY LESSEE Lessee agrees to use the vehicles only for lawful purposes. Lessee agrees not to assign, transfer or sublet its rights or otherwise encumber its interest hereunder. In the event Lessee fails to pay

any assessment, tax, lien or fine levied against the vehicles, Lessor may, at its election, make such payment and Lessee shall reimburse Lessor on demand. Lessee shall indemnify and hold Lessor harmless from any and all fines, forfeiture, damages, or penalties resulting from violations of any law, ordinance, rule, or regulation.

8. MAINTENANCE Lessee shall keep and maintain the vehicles in good operating condition and working order as required in the maintenance program described in the Owner's Manual and shall perform all protective maintenance required to insure full validation of the manufacturer's warranty. Such maintenance hereinbefore described shall be made at the Lessee's expense.

9. LICENSE, TAXES, AND OTHER EXPENSES Lessee agrees to pay all costs, expenses, fees and charges incurred in connection with the licensing and registration of said vehicles, of title thereto and in connection with the use and operation thereof during the term of this lease, including without limitation, gasoline, oil, lubrication, repairs, maintenance, tires, storage, parking, tools, fines, towing, servicing costs, as well as all sales taxes, use taxes, personal property and other ad valorem taxes and all assessments and other governmental charges whatsoever and by whomsoever payable on the said vehicles or on the use, ownership, possession, rental, shipment, transportation, delivery or operation of same. Lessor shall in no way be obligated to maintain, repair or service said vehicles.

10. TERMINATION This lease agreement may be terminated by the Lessor in the event one or more of the terms of this lease agreement is breached by the Lessee or the Lessee is in default as provided in the lease agreement. Upon the discovery of the breach or default, as the case may be, the Lessee shall surrender the vehicles to the Lessor on demand. Lessee shall remain liable and responsible for any pending claims, maintenance, repairs, taxes, licenses, and any other expenses associated with Lessee's use of the vehicles.

11. DEFAULT In the event that the Lessee does not pay any charge, expense, or cost herein agreed to be paid by Lessee when due, or fails to obtain or maintain any insurance required by this Lease, or violates or fails to perform or otherwise breaches any undertaking or covenants contained in this Lease, or any other Lease or Lessor, or becomes insolvent or makes an assignment for the benefit of creditors, or files a voluntary petition in bankruptcy, or if any voluntary petition in bankruptcy is filed against the Lessee, or other proceeding for the appointment of a receiver for Lessee is filed, or if proceedings for reorganization, extension and/or composition with creditors under any provision or federal law be instituted by or against Lessee, or if the property of Lessee be levied upon or if Lessor should otherwise deem itself or the vehicles unsafe or unsecured or should Lessor in good faith believe that the prospect of payment of rental or other payment or other performance by Lessee is impaired, then and in any such event, the Lessee shall be deemed in default of this Lease. Upon the occurrence of any such default, Lessor may, at its option and without notice or demand, declare this agreement in default and thereupon the vehicles and all rights of Lessee therein shall be surrendered to Lessor and Lessor may take possession of the vehicles wherever found, with or without process of law, and for this purpose may enter upon any premises of Lessee or wherever the same be found, without liability therefore. The Lessor may retain all rentals and payment and resale proceeds theretofore received and other sums, if any, otherwise payable to the Lessee hereunder and the Lessor shall be entitled to recover from Lessee

any unpaid charges for the balance of the lease term for the vehicles and all other sums, if any, due to come due, together with all costs and expenses, including reasonable attorney's fees, incurred by Lessor in the enforcement of its rights and remedies hereunder. The repossession and sale of the vehicles by Lessor shall not affect Lessor's right to recover from Lessee all damages which Lessor may have suffered by reason of Lessee's breach of any provision of this Lease and Lessor may sell any such vehicles with or without advertisement, at public or private sale and without notice thereof to Lessee. The rights and remedies of Lessor in the event of default herein mentioned shall not be deemed exclusive but shall be cumulative and in addition to all other rights and remedies in Lessor's favor existing by law.

12. **APPLICABLE LAW** This Lease has been executed by the Lessee and delivered to the Lessor at the Lessor's offices in Kankakee, Illinois, and it shall be governed by and interpreted under the laws of Illinois.

13. **LOCATION** The vehicles shall be principally kept or garaged when not in use at the Lessee's garage address in Kankakee County or at such other address in the State of Illinois as the Lessee shall give Lessor written notice of. The vehicles shall not be removed from the State of Illinois, except for trips of short duration, without the prior written consent of Lessor.

14. **MISCELLANEOUS** This instrument constitutes the entire agreement between the parties and shall be binding upon the parties and their respective heirs, executors, administrators, successors or assigns and shall only be amended by a written instrument signed by the parties hereto. Any waiver of the performance of any of the terms, covenants or conditions hereof by either party shall not be construed as thereafter waiving any such terms, condition or covenants, but the same shall remain in full force and effect, as if no such waiver had occurred.

15. **SEVERABILITY** This agreement is severable, and the invalidity, or unenforceability, of any provision of this Agreement, or any party hereof, shall not render the remainder of this Agreement invalid or enforceable.

16. This agreement may be amended by the mutual written consent of both parties.

17. **COUNTERPARTS** This lease agreement shall be executed in multiple counterparts, each of which shall constitute a duplicate original.

IN WITNESS WHEREOF, the parties hereto have executed this lease on the date signed, and the Lessee acknowledges receipt of a completely filled-in, executed counterpart.

SHOWBUS Public Transportation NFP, Lessee      COUNTY OF KANKAKEE, Lessor

Laura Dick, President/Dir., Date

Andrew Wheeler, Chair Kankakee County Board, Date

ATTEST:

Resolution #

Resolution of the County Board of Kankakee County, Illinois

RE: MOTOR VEHICLE LEASE FROM SHOW BUS TO PROVIDE TRANSPORTATION FOR KANKAKEE COUNTY

WHEREAS, pursuant to Section 5311 of the Federal Transit Act of 1991 for Public Transportation Operating Assistance and in accordance with the Downstate Public Transportation Act (30 ILCS 74012-1, et.seq.) Kankakee County is providing transportation services, and;

WHEREAS, the Planning, Zoning, and Agriculture committee at their regularly scheduled meeting of February 22, 2023 after review, discussion and consideration recommends entering into a formal agreement with "SHOW BUS" for a term of three (3) years to lease vehicles under the Motor Vehicle Lease Agreement attached as Exhibit A, and;

WHEREAS, SHOW BUS, the "Lessee" will pay the sum of one (\$1.00) dollar during the term of the lease agreement and agrees that all persons who will operate the vehicles hold currently valid driver's licenses issued by the State of Illinois, and; and have not been convicted of traffic violations which would cause cancellation of the insurance required hereunder, and;

NOW, THEREFORE BE IT RESOLVED that the County Board of Kankakee County does approve entering into a Motor Vehicle Lease Agreement with "SHOW BUS" for the leasing of the vehicles listed in Exhibit A herein, and;

BE IT FURTHER RESOLVED that the County Board Chairman is authorized to enter into the Motor Vehicle Lease Agreement with SHOW BUS.

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

Andrew Wheeler,

County Board Chairman

ATTEST:

~~Bruce Clark, County Clerk~~

*Don Haselick*

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

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

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

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

<u>BIDDER</u>	<u>JOB</u>	<u>AMOUNT</u>
VCNA PRAIRIE MATERIALS 8215-C NORTH ROUTE 45/52 MANTENO, IL 60950	SEC. 23-00000-00-GM COUNTY	GROUP 1 \$9.20//TON GROUP 2 \$16.60/TON
VULCAN CONST. MATERIALS 1277 S 7000 W ROAD KANKAKEE, IL 60901	SEC. 23-00000-00-GM COUNTY	GROUP 1 \$10.50/TON GROUP 2 \$16.95/TON
VULCAN CONST. MATERIALS 6141 N RTE 50 MANTENO, IL 60950	SEC. 23-00000-00-GM COUNTY	GROUP 1 \$9.95/TON GROUP 2 \$16.45/TON
METAL CULVERTS PO BOX 330 JEFFERSON CITY, MO 65120	SEC. 23-00000-00-GM COUNTY	POLYMER COATED CLASS D, TY1 PER FOOT 15" \$20.61 18" \$24.47 24" \$40.32 30" \$49.50 36" \$59.04 18" ERS \$26.09 24" ERS \$42.72 30" ERS \$51.95 36" ERS \$61.90
		GALVANIZED CLASS D, TY1 PER FOOT 15" \$16.69 18" \$19.82 24" \$33.04 30" \$40.56 36" \$48.38



AC PAVEMENT 695 CHURCH ROAD ELGIN, IL 60123	SEC. 23-00000-00-GM SUPP2 COUNTY	\$177,688.24
TOBEY'S CONSTRUCTION & CARTAGE PO BOX 588 HERSCHER, IL 60941	SEC. 23-00000-00-GM SUPP 4 COUNTY	\$122,623.45
AC PAVEMENT 695 CHURCH ROAD ELGIN, IL 60123	SEC. 23-01000-00-GM AROMA	\$151,825.29
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-03000-00-GM ESSEX	\$96,011.75
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-04000-00-GM GANEER	\$122,511.20
AC PAVEMENT 695 CHURCH ROAD ELGIN, IL 60123	SEC. 23-05000-00-GM KANKAKEE	\$120,881.48
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-06000-00-GM LIMESTONE	\$255,032.40
AC PAVEMENT 695 CHURCH ROAD ELGIN, IL 60123	SEC. 23-07000-00-GM MANTENO	\$32,245.94
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-08000-00-GM MOMENCE	\$82,299.20
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-10000-00-GM OTTO	\$78,645.02
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-10000-00-GM SUPP 1 PEMBROKE	\$121,126.20
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-10000-00-GM SUPP 2 PEMBROKE	\$79,998.90
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-12000-00-GM PILOT	\$239,908.68
AC PAVEMENT 695 CHURCH ROAD ELGIN, IL 60123	SEC. 23-13000-00-GM ROCKVILLE	\$89,343.74
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 23-15000-00-GM ST. ANNE	\$115,004.66
AC PAVEMENT 695 CHURCH ROAD ELGIN, IL 60123	SEC. 22-16000-00-GM SUMNER	\$237,269.49

GROSSO CONSTRUCTION  
4594 B W. RTE 17  
KANKAKEE, IL 60901

SEC. 23-17000-00-GM  
YELLOWHEAD

\$202,871.90

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

**ADOPTED AND PASSED THIS 14th DAY OF March 14, 2023.**

**ATTEST:**

  
\_\_\_\_\_  
**DAN HENDRICKSON, COUNTY CLERK**  
(SEAL)

  
\_\_\_\_\_  
**ANDREW H. WHEELER**  
**COUNTY BOARD CHAIRMAN**

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

**RE: AMENDMENTS TO THE ANNUAL BUDGET AND APPROPRIATION  
ORDINANCE FOR KANKAKEE COUNTY, ILLINOIS 2021-2022 FISCAL YEAR**

**WHEREAS**, at its February 28, 2023, meeting the Finance Committee of the Kankakee County Board determined the amount of money estimated and deemed necessary to meet and defray the legal liabilities of necessary expenses that were incurred from December 1, 2021, through November 30, 2022, and listed their specific detailed general fund budget adjustments and special fund budget adjustments by itemizing county expenditures for the 2021-2022 general fund budget and various special fund budget amendments; and,

**WHEREAS**, the 2021-2022 fiscal year began December 1, 2022, and ended November 30, 2022, and it was determined at the November 21, 2022, Finance Committee Meeting, that new revenue and new expenditures for the general fund and various special funds weren't previously identified when the 2021-2022 budget was adopted under resolution 2021-11-09-411; and,

**WHEREAS**, the original FY2021-2022 general fund budget for expenditures was previously presented and passed at the November 9, 2021 County Board Meeting, however expenditures not previously identified must now be added to reflect the projected amount as stated in the attached exhibit A; and,

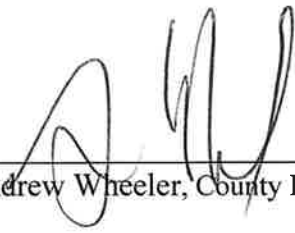
**WHEREAS**, the original FY 2021-2022 budget for various special fund expenditures must now be added to reflect the needed amount and are identified in the attached exhibit B.

**NOW THEREFORE, BE IT ORDAINED** by the Kankakee County Board that the attached recommended budget amendment and various special fund amendments are hereby adopted and appropriated as the Amended-Combined Annual Budget and Appropriation Ordinance for Kankakee County, Illinois for the fiscal year beginning December 1, 2021, and ending November 30, 2022.

**BE IT FURTHER ORDAINED** by the Kankakee County Board that the amounts listed as general and special fund amendments to the 2021-2022 budget amounts for the fiscal year from December 1, 2021, through November 30, 2022, are hereby identified as new revenue and expense (see Exhibit A & B) for the purposes herein specified, as may be authorized by law.

**BE IT FURTHER ORDAINED** that the amended budget herein made and ordained be known as the Amended - Combined Budget and Appropriation Ordinance of Kankakee County, State of Illinois, for fiscal year 2021-2022 and shall reflect the amendment as evidenced by Exhibit A & B.

**PRESENTED, APPROVED and ORDAINED** by the County Board of Kankakee County, Illinois, at its meeting of March 14, 2023.

  
\_\_\_\_\_  
Andrew Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, Kankakee County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2022 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO HEDGEAPPLE ARTS LLC**

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

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

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

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

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

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

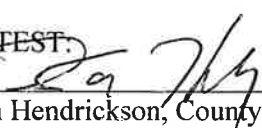
**WHEREAS**, this expenditure qualifies for funding from FY2022 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.32 for Business; and

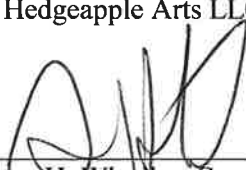
**WHEREAS**, the FY2022 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

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

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2022 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO MANTENO & BOURBONNAIS DRAINAGE DISTRICT UNION #6**

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

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

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

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

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

**WHEREAS**, this expenditure qualifies for funding from 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 not to exceed \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Manteno & Bourbonnais Drainage District Union #6 under section 7.2.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2022 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO MOMENCE PARK DISTRICT**

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

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

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

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


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

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

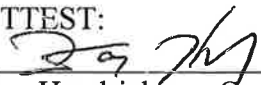
**WHEREAS**, the FY2022 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

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

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

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

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

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

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

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

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

**WHEREAS**, this expenditure qualifies for funding from 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 \$15,432.03 meeting criteria above from fund number 095- American Rescue Plan Fund to Limestone Township Library District under section 7.2.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk



Resolution of the County Board  
Of  
Kankakee County, Illinois

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

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

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

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

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


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

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

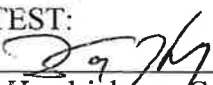
**WHEREAS**, the FY2022 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

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

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of

Kankakee County, Illinois

**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –  
FY2022 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT –  
COOLING SYSTEM REPLACEMENT**

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

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

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

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

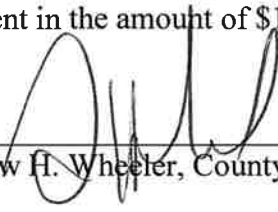
**WHEREAS**, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of cooling system replacement for the Kankakee County Sheriff’s Department in the amount of \$17,650.00; and

**WHEREAS**, these expenditures qualify for funding from 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

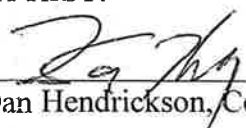
**WHEREAS**, where appropriate, the FY2022 Fund Number 098- American Rescue Plan Fund- Lost Revenue shall be adjusted to reflect the transfer.

**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 \$17,650.00 as critical infrastructure for the Kankakee County Sheriff’s Department in the amount of \$17,650.00.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois  
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –  
FY2022 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT –  
COURTHOUSE CAMERA UPGRADE**

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

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

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

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

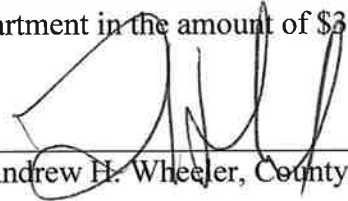
**WHEREAS**, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of Courthouse Camera Upgrade for the Kankakee County Sheriff’s Department in the amount of \$37,913.00; and

**WHEREAS**, these expenditures qualify for funding from 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 \$37,913.00 as critical infrastructure for the Kankakee County Sheriff’s Department in the amount of \$37,913.00.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois  
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –  
FY2022 FUND NUMBER 098 – KANKAKEE COUNTY COURTS – TYLER TECHNOLOGIES  
CASE MANAGEMENT SYSTEM**

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

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

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

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

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

**WHEREAS**, these expenditures qualify for funding from 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 \$3,200,000.00 as critical infrastructure for the Kankakee County Courts in the amount of \$3,200,000.00.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois  
**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –  
FY2022 FUND NUMBER 098 – KANKAKEE COUNTY- NEW SATELLITE COURT STUDY**

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

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

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

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

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

**WHEREAS**, these expenditures qualify for funding from 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 \$28,400.00 as critical infrastructure for the Kankakee County Courts in the amount of \$28,400.00.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of

Kankakee County, Illinois

**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –  
FY2022 FUND NUMBER 098 – KANKAKEE COUNTY GOVERNMENT FUTURE PLAN  
CONCEPT**

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

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

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

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

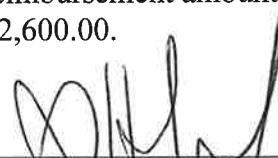
**WHEREAS**, at the Finance Committee meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of Kankakee County Government future plan concept in the amount of \$32,600.00; and

**WHEREAS**, these expenditures qualify for funding from 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 \$32,600.00 as critical infrastructure for Kankakee County in the amount of \$32,600.00.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO A MORE EXCELLENT WAY – YOUTH SUPPORTS**

**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**, A More Excellent Way Ministries submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, A More Excellent Way Ministries submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$66,432.00 to A More Excellent Way Ministries; and

**WHEREAS**, all funds must be expended by December 31, 2024 and are payable to applicant, in advance, in two equal and annual payments in FY2023 and FY2024, funds are to be expended on Kankakee County residents only and are subject to all reporting documents; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

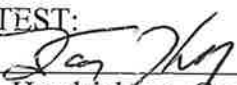
**WHEREAS**, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$66,432.00 meeting criteria above from fund number 095- American Rescue Plan Fund to A More Excellent Way Ministries under social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO NAACP YOUTH DEVELOPMENT PROGRAM – YOUTH SUPPORTS**

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

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

**WHEREAS**, Kankakee County NAACP submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Kankakee County NAACP submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$15,000.00 to Kankakee County NAACP for the youth development program; and

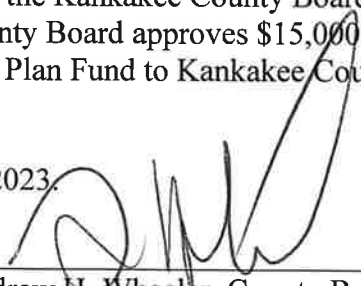
**WHEREAS**, all funds are to be expended on Kankakee County residents only and are subject to all reporting documents; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$15,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee County NAACP under social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:  
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk



Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO NAACP – MORNING STAR BAPTIST CHURCH RENTAL ASSISTANCE PROGRAM**

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

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

**WHEREAS**, Kankakee County NAACP submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Kankakee County NAACP submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval to Kankakee County NAACP in conjunction with Morning Star Baptist Church and New Vision Church for mortgage and rental assistance totaling \$15,000.00; and

**WHEREAS**, the approved total funding of \$15,000.00 for rental and mortgage assistance is to be divided equally between Morning Star Baptist Church (\$7,500.00) and New Vision Church (\$7,500.00) for those with documented need; all funds are to be expended on Kankakee County residents only and are subject to all reporting documents; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a total amount of \$15,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee County NAACP with Morning Star Baptist Church and New Vision Church under social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:  
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO NAACP -NEW VISION FOOD PANTRY**

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

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

**WHEREAS**, Kankakee County NAACP with New Vision Food Pantry submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Kankakee County NAACP with New Vision Food Pantry submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$51,600.00 to Kankakee County NAACP with New Vision Food Pantry through a voucher program or reimbursement; and


**WHEREAS**, all funds are to be expended on Kankakee County residents only and are subject to all reporting documents; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and


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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$51,600.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee County NAACP with New Vision Food Pantry for social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO NAACP – KANKAKEE EASTSIDE FOOTBALL**

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

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

**WHEREAS**, Kankakee County NAACP with Kankakee Eastside Football submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Kankakee County NAACP with Kankakee Eastside Football submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of \$20,000.00 to Kankakee Eastside Football; and

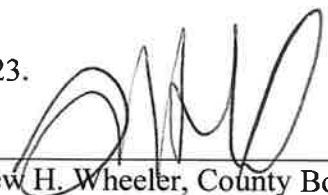
**WHEREAS**, all funds are to be expended on Kankakee County residents only by December 31, 2024 and are subject to all reporting documents; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee Eastside Football for social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:  
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO MERCHANT STREET ART GALLERY**

**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 Merchant Street Art Gallery submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Merchant Street Art Gallery submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of a total amount of \$60,856.00 to Merchant Street Art Gallery; and

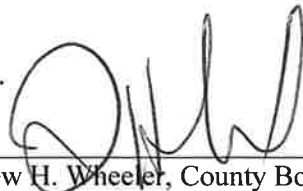
**WHEREAS**, funding of \$57,736.00 is awarded up front for supplies necessary to execute the specialty job training program for teens and adults with Autism; \$1,040.00 is awarded on reimbursement for Job Trainer Instructor Contractor; \$2080.00 is awarded on reimbursement for 3D design and printing instructor; all funds are to be expended on Kankakee County residents only by December 31, 2024 and are subject to County, State and federal reporting guidelines; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$60,856.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Merchant Street Art Gallery for social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST  
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO KCC FOUNDATION DIESEL MECHANIC PROGRAM- JOB SKILLS TRAINING**

**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 KCC Foundation submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, KCC Foundation submitted the required documentation to support their request for Social Service Assistance to be used for job skills training with a diesel mechanic program.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of a total amount of \$463,780.00 to KCC Foundation diesel mechanic program for the first year of funding; and

**WHEREAS**, this program term runs until December 31, 2026, and may be replaced by a substantially similar program designed to provide skills training for an emerging local opportunity for those on the fringes of labor force, such as those exiting the criminal justice system, impoverished communities, as well as those desiring training in a skill that is in demand; all funds are to be expended on Kankakee County residents only by December 31, 2024 and are subject to County, State and federal reporting guidelines; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

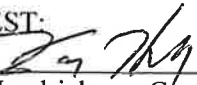
**WHEREAS**, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$463,780.00 meeting criteria above from fund number 095- American Rescue Plan Fund to KCC Foundation for social service assistance with a diesel mechanic program.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO KCCSI HOUSING VOUCHER PROGRAM**

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

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

**WHEREAS**, Kankakee County Community Services, Inc (KCCSI) submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Kankakee County Community Services, Inc (KCCSI) submitted the required documentation to support their request for Social Service Assistance with Housing Voucher Program.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of a total amount of \$99,999.00 to Kankakee County Community Services, Inc (KCCSI); and

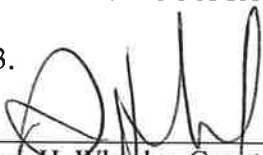
**WHEREAS**, funding of \$99,999.00 for the housing voucher program is payable in advance in three equal tranches of \$33,333.00; Program term runs until December 31, 2026 and is limited to individuals living in Kankakee county, or homeless in Kankakee County at the time of this funding. Hardship applications for ineligible applicants shall be heard by KCCSI board and disposition reported to the Kankakee County Board as part of regular reporting requirements; all funds are to be expended by 12/31/26 on Kankakee County residents only and are subject to County, State and federal reporting guidelines; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$99,999.00 meeting criteria above from fund number 095- American Rescue Plan Fund to KCCSI for social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:  
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO KANKAKEE COUNTY CEO-YOUTH SUPPORTS**

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

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

**WHEREAS**, Kankakee County CEO submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, Kankakee County CEO submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of a total amount of \$20,000.00 to Kankakee County CEO; and

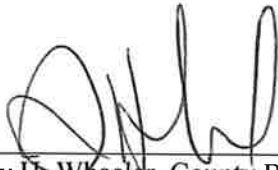
**WHEREAS** all funds are to be expended on Kankakee County residents only and are subject to County, State and federal reporting guidelines; and

**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and


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

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee County CEO for social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO ST. JOHN PAUL II FOOD BANK**

**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**, St. John Paul II Food Bank submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

**WHEREAS**, St. John Paul II Food Bank submitted the required documentation to support their request for Social Service Assistance.

**WHEREAS**, at the Finance Committee Meeting on February 28, 2023, after discussion, review and consideration, the committee recommended approval of a total amount of \$30,000.00 to St. John Paul II Food Bank; and

**WHEREAS**, funds are to be expended by December 31, 2026 on Kankakee County residents only for food bank purposes and are subject to County, State and federal reporting guidelines; and

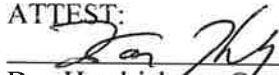
**WHEREAS**, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and

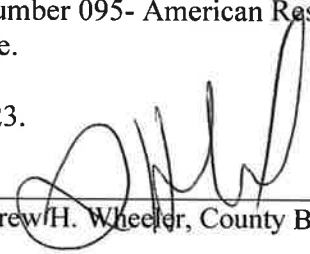
**WHEREAS**, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$30,000.00 in vouchers or reimbursement meeting criteria above from fund number 095- American Rescue Plan Fund to St. John Paul II Food Bank for social service assistance.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

ATTEST:

  
\_\_\_\_\_  
Dan Hendrickson, County Clerk

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman



Resolution of the County Board  
Of  
Kankakee County, Illinois

**RE: AMENDING RESOLUTION#2021-11-9-423 FOR CIRCUIT CLERK DIGITAZATION OF FILES TO NOT TO EXCEED \$477,345**

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

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

**WHEREAS**, the Kankakee County Circuit Clerk's Office submitted a request for funding for a document scanning project to allow for effective remote communications; and

**WHEREAS**, the Kankakee County Circuit Clerk's Office is a public facility that responds to COVID-19 public health emergencies; and

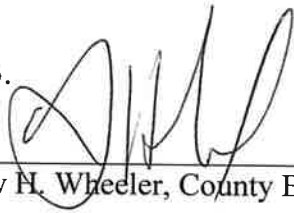
**WHEREAS**, at the Finance Committee Meeting on October 21, 2021, after discussion, review and consideration, the committee recommended approval not to exceed \$477,345.00 to the Kankakee County Circuit Clerk's Office for a scanning project to allow for online customer research; and

**WHEREAS**, this expenditure qualifies for funding from FY2021 Fund Number 095- American Rescue Plan Fund under Public Health Section 1.8 for Communications and other COVID-19 Public Health Expenses; and

**WHEREAS**, the FY2021 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

**NOW, THEREFORE, BE IT RESOLVED** by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$477,345.00 meeting criteria above from fund number 095- American Rescue Plan Fund to the Kankakee County Circuit Clerk's Office to assist in remote communications and other public health expenses under section 1.8 of Public Health.

**PASSED** and approved this 14<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Andrew H. Wheeler, County Board Chairman

ATTEST:  
  
\_\_\_\_\_  
Dan Hendrickson, County Clerk