

**Kankakee County
County Board Meeting
May 9, 2023**

The meeting of the Kankakee County Board, Kankakee, Illinois, held on May 9, 2023 pursuant to the adjourned meeting of September 13, 2022 was called to order at 9:01 a.m., by the Chairman of the Board, Mr. Wheeler. Mr. Miller 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. Swanson, Mr. Fetherling, 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, Mr. Scanlon, Ms. Turner, Mr. Wheeler

Members Absent – Mr. Sirois, Mr. Dunnill

Quorum – Present

Mr. Scanlon made the motion to allow Mr. Fetherling to attend the meeting online, with a second by Mrs. Polk. Motion carried by voice vote.

Public Commentary – None

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

- Proclamation in Support of Safe Boating Week

**Certificates of Appreciation –
None**

Minutes of the Last Meeting

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

Claims Committee Reports

A motion to approve the claims reports from March 2023 were made by Mr. Ekhoﬀ and seconded by Mr. Long. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

Department Reports

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

1. County Collector’s Monthly Report for March 2023
2. County Treasurer’s Monthly Report for March 2023
3. Coroner’s Monthly Reports for March 2023

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

Committee Presentations and Resolutions

Consent Agenda

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

- Appointment of Scott T. Dillman to the Grant Park Fire Protection District (118)
- Reappointment of Troy Coffman to the Limestone Fire Protection District (119)
- Reappointment of Maurice O'Keefe to the Manteno Community Fire Protection District (120)
- Reappointment of Willie Ames to the Kankakee County Zoning Board of Appeals (122)
- Reappointment of David Deyoung to the Kankakee County Zoning Board of Appeals (123)
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$191,663 for the Irwin Solar Farm Project (124)
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$176,988 for the Thyfault Csg 1, Solar Farm Project (125)
- Agreement to Approve Decommissioning Plan and Bond in the Amount of \$178,582 for the Thyfault Csg 2, Solar Farm Project (126)

PZA

Mrs. Webber made a motion a approve the following resolution: *ZBA Case #23-06; Text Amendment to County Code Section 121-37 (Administration & Enforcement) (127)*. Mr. Ashcraft seconded the motion. A voice vote was taken.

Finance

Mr. Ekhoﬀ made a motion to approve the following resolution: *Resolution Authorizing the Chairman of the Kankakee County Board to Execute an Agreement between the County of Kankakee & Kankakee County Health Dept and the American Federation of State, County & Municipal Employees, Council 31, AFL-CIO for and on Behalf of Local 1874(128)*. Mr. Fairfield seconded the motion. A roll call vote was taken, with the motion passing 26 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 Mr. Tholen:

- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Joe Benes Drainage District (129)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Iroquois Mental Health Center (130)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Brookmont Bowling (131)*

- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Village of Essex(132)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to St. Paul’s Lutheran School in Bourbonnais (133)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Team Print (134)*
- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to D&D Distributing (135)*
- *Authorizing Expenditure from FY2023 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Coroner – Tankless Water Heater(136)*
- *Authorizing Expenditure from FY2023 Fund Number 098- American Rescue Lost Revenue Fund to the Kankakee County Recorder(137)*

A roll call vote was taken, with the motion passing 26 ayes to 0 nays.

Mr. Carrico made a motion to approve the ARPA funding requests for the following, with a second by Mr. Hunter:

- Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to Kankakee County Health Department – IRIS (138)*

A roll call vote was taken, with the motion passing 26 ayes to 0 nays.

Ms. Munday made a motion to approve the ARPA funding requests for the following, with a second by Ms. Andrade:

- *Authorizing Expenditure from FY2023 Fund Number 095 – American Rescue Plan Fund to United Way (139)*

A roll call vote was taken, with the motion passing 26 ayes to 0 nays.

Openings

- *One Opening on the McGillivray Special Drainage District*
- *One Opening on the Kankakee County Convention and Visitors Bureau*
- *One Opening on the Kankakee River Valley Forest Preserve District Board*
- *One Opening on the University of Illinois Extension*
- *One Opening on the Cabery Area Fire Protection District*
- *One Opening on the Otto Township Fire Protection District*
- *One Opening on the St. Anne Fire Protection District*
- *Two Openings on Bourbonnais Fire Protection District*
- *Two Openings on the Kankakee County Board of Review*
- *Five Openings on the Kankakee County Ethics Commission*

New Business –

Old Business –

Mr. Snipes asked if there was an update on the Attorney General’s opinion.

Adjournment

Ms. Munday made the motion to adjourn the meeting at 9:30 a.m. The motion was seconded by Ms. Andrade. Motion carried by voice vote.

Respectfully submitted,

A handwritten signature in black ink that reads "Dan Hendrickson". The signature is written in a cursive style with a large, stylized "D" and "H".

Dan Hendrickson
Kankakee County Clerk

<https://www.youtube.com/watch?v=0cFSod7kS-s>

Mr. Chairman and Members of the County Board:

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

Total: \$8,108,822.05

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
900	Payroll Clearing	03242023	3/23/2023	668.10	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		3/23/2023	146,695.62	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		3/23/2023	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		3/23/2023	4,421.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		3/23/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		3/23/2023	804,633.21	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		3/23/2023	111,710.74	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		3/23/2023	176,266.90	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		3/23/2023	4,032.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		3/23/2023	52,814.87	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		3/23/2023	3,542.93	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		3/23/2023	6,669.95	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		3/23/2023	2,841.21	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		3/23/2023	344.50	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			2,695,082.06		
960	Rural Transportation Grant #2	001064	3/28/2023	28,492.93	SHOWBUS	RURAL TRANSIT DOAP JAN 23
960	Rural Transportation Grant #2		3/28/2023	26,945.96	SHOWBUS	RURAL TRANSIT DOAP DEC 22
Total 960	Rural Transportation Grant #2			55,438.89		
Report Total				8,108,822.05		

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From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
0058	DW 1E RR 20-672011	00113488	3/6/2023	321.42	GRUNDY LIVINGSTON KANKAK...	JAN/FEB 23 WIOA ADMIN PREPAID
0058	DW 1E RR 20-672011	00113640	3/29/2023	32.50	JOLIET JUNIOR COLLEGE	FEB 23 NDWG
0058	DW 1E RR 20-672011	00113644	3/29/2023	<u>6,251.31</u>	KANKAKEE COMMUNITY COLL...	FEB 23 NDWG
Total 0058	DW 1E RR 20-672011			6,605.23		
0093	20 Formula DW1E 20-651011	00113488	3/6/2023	1,386.18	GRUNDY LIVINGSTON KANKAK...	JAN/FEB 23 WIOA ADMIN PREPAID
0093	20 Formula DW1E 20-651011	00113640	3/29/2023	3,186.35	JOLIET JUNIOR COLLEGE	FEB 23 1E
0093	20 Formula DW1E 20-651011	00113643	3/29/2023	<u>7,659.80</u>	KANKAKEE COMMUNITY COLL...	FEB 23 1E
Total 0093	20 Formula DW1E 20-651011			12,232.33		
0105	21 Formula 21-681011	00113488	3/6/2023	2,556.46	GRUNDY LIVINGSTON KANKAK...	JAN/FEB 23 WIOA ADMIN PREPAID
0105	21 Formula 21-681011	00113640	3/29/2023	<u>197.51</u>	JOLIET JUNIOR COLLEGE	FEB 23 JJC TITLE 1 REIMB
Total 0105	21 Formula 21-681011			2,753.97		
0106	22 Formula 22-681011	00113488	3/6/2023	19,007.46	GRUNDY LIVINGSTON KANKAK...	JAN/FEB 23 WIOA ADMIN PREPAID
0106	22 Formula 22-681011	00113640	3/29/2023	10,606.54	JOLIET JUNIOR COLLEGE	FEB 23 JJC TITLE 1 REIMB
0106	22 Formula 22-681011		3/29/2023	4,923.98	JOLIET JUNIOR COLLEGE	FEB 23 MY FUTURE REIMB
0106	22 Formula 22-681011	00113646	3/29/2023	92,146.49	KANKAKEE COMMUNITY COLL...	FEB 23 K3 AND LIV TITLE 1 REIMB
0106	22 Formula 22-681011	00113647	3/29/2023	13,918.76	KANKAKEE COMMUNITY COLL...	FEB 23 LIV YOUTH SUB REIMB
0106	22 Formula 22-681011	00113648	3/29/2023	1,001.04	KANKAKEE COMMUNITY COLL...	FEB 23 K3 ONE STOP REIMB
0106	22 Formula 22-681011	00113649	3/29/2023	<u>12,755.10</u>	KANKAKEE COMMUNITY COLL...	FEB 23 YAPS REIMB
Total 0106	22 Formula 22-681011			154,359.37		
0135	21 TAA 21-661011	00113645	3/29/2023	420.48	KANKAKEE COMMUNITY COLL...	FEB 23 CASE MGT REIMB
0135	21 TAA 21-661011	00113650	3/29/2023	<u>418.52</u>	KANKAKEE COMMUNITY COLL...	2-23 TAA REIMB PETITION #96971
Total 0135	21 TAA 21-661011			839.00		
065	PBC Project Fund	00113549	3/16/2023	211,800.91	PIGGUSH SIMONEAU INC	CH BASEMENT REMODEL
065	PBC Project Fund	00113667	3/29/2023	<u>134,754.29</u>	PIGGUSH SIMONEAU INC	CH BASEMENT REMODEL
Total 065	PBC Project Fund			346,555.20		
070	Series 2022 Project Fund	00113725	3/29/2023	<u>28,061.53</u>	WIGHT & COMPANY	NEW ANIMAL CONTROL DESIGN & CDS

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
Total 070	Series 2022 Project Fund			28,061.53		
090	River Conservation Fund	00113616	3/29/2023	5,491.25	CHRISTOPHER B. BURKE	PROFESSIONAL SERVICES
090	River Conservation Fund		3/29/2023	1,435.00	CHRISTOPHER B. BURKE	PROFESSIONAL SERVICES 1-29 TO 2-25-23
090	River Conservation Fund		3/29/2023	310.00	CHRISTOPHER B. BURKE	PROFESSIONAL SERVICES 10-30 TO 11-26-22
090	River Conservation Fund		3/29/2023	6,831.50	CHRISTOPHER B. BURKE	PROFESSIONAL SERVICES 11-27 TO 12-31-22
090	River Conservation Fund		3/29/2023	648.00	CHRISTOPHER B. BURKE	PROFESSIONAL SERVICES 9-5 TO 10-29-22
Total 090	River Conservation Fund			14,715.75		
095	American Rescue Plan Fund	00113450	3/1/2023	10,000.00	ST PATRICK GYMNASIUM	ARPA CODE 2.34 NON PROFIT ASSISTANCE
095	American Rescue Plan Fund	00113453	3/1/2023	10,923.80	SUMNER TOWNSHIP	ARPA CODE 7.2 NON-COVERED GOVT ASST.
095	American Rescue Plan Fund	00113482	3/1/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 1-27 TO 2-2-23
095	American Rescue Plan Fund		3/1/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-3 TO 2-9-23
095	American Rescue Plan Fund	00113570	3/16/2023	861.56	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER
095	American Rescue Plan Fund		3/16/2023	923.10	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-10 TO 2-16-23
095	American Rescue Plan Fund	00113575	3/22/2023	31,806.00	HOV SERVICES, INC.	CASE FILE SCANNING - DEC-22
095	American Rescue Plan Fund		3/22/2023	90,459.00	HOV SERVICES, INC.	CASE FILE SCANNING - NOV-22
095	American Rescue Plan Fund	00113576	3/22/2023	1,028.60	M & J CATERING LLC	ARPA Code 2.31 Small BSNS Assist
095	American Rescue Plan Fund	00113660	3/29/2023	2,957.00	MG2A	ARPA CODE 5.5 PEMBROKE TWP PROJECT
095	American Rescue Plan Fund	00113723	3/29/2023	769.25	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 2-24 TO 3-2-23
095	American Rescue Plan Fund		3/29/2023	1,153.88	WEISER SECURITY SERVICE INC.	SNNEX BLDG SCREENER 3-3 TO 3-9-23
Total 095	American Rescue Plan Fund			153,189.95		
098	ARPA Lost Revenue Fund	00113302	3/1/2023	17,385.00	AUTOCLEAR, LLC	CH XRAY MACHINE
098	ARPA Lost Revenue Fund	00113374	3/1/2023	53,110.00	MIDWEST APPLIED SOLUTIONS	MORGUE RTU
098	ARPA Lost Revenue Fund	00113520	3/16/2023	18,914.14	FIDLAR TECHNOLOGIES, INC.	MEDIA CONVESTION, LINE INDEX

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
098	ARPA Lost Revenue Fund	00113577	3/22/2023	17,650.00	PRECISION PIPING	COOLING SYSTEM REPLACEMENT - PS
098	ARPA Lost Revenue Fund	00113615	3/29/2023	625.00	BRIGHT ARCHITECTURE	PROFESSIONAL SERVICES
098	ARPA Lost Revenue Fund	00113695	3/29/2023	62,500.00	SHOUP MANUFACTURING AND	WEST INDUSTRIAL DR IMPROVEMENTS
098	ARPA Lost Revenue Fund	00113725	3/29/2023	5,000.00	WIGHT & COMPANY	P3 NEW SATELLIETE COURT STUDY
098	ARPA Lost Revenue Fund		3/29/2023	6,800.00	WIGHT & COMPANY	P3 NEW SATELLITE COURT STUDY
098	ARPA Lost Revenue Fund		3/29/2023	5,900.00	WIGHT & COMPANY	P4 COUNTY GIVT FUTURE PLAN CONCEPT
098	ARPA Lost Revenue Fund		3/29/2023	5,000.00	WIGHT & COMPANY	P4 COUNTY GOVT FUTURE PLAN CONCEPT
Total 098	ARPA Lost Revenue Fund			192,884.14		
110	General Fund	00113274	3/1/2023	114.91	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund		3/1/2023	816.01	ADCRAFT PRINTERS INC	OFFICE FORMS
110	General Fund		3/1/2023	386.11	ADCRAFT PRINTERS INC	WINDOW ENVELOPES
110	General Fund		3/1/2023	1,056.14	ADCRAFT PRINTERS INC	WINDOW ENVELOPES, SUMMONS PAPER
110	General Fund	00113275	3/1/2023	171.46	ALPHA CARD SYSTEMS	COLOR RIBBON
110	General Fund	00113276	3/1/2023	2,877.24	AIL	SERVICE 12-8-22 TO 1-10-23 OJ
110	General Fund	00113277	3/1/2023	628.43	AQUA	SERVICE 12-28-22 TO 1-10-23 CH
110	General Fund	00113278	3/1/2023	61.76	AQUA	SERVICE 12-8-22 TO 1-10-23 ANNEX
110	General Fund	00113279	3/1/2023	232.99	AIL	SERVICE 12-8-22 TO 1-10-23 MORGUE
110	General Fund	00113280	3/1/2023	232.99	AQUA	SERVICE 12-8-22 TO 1-10-23 PS
110	General Fund	00113281	3/1/2023	67.72	AIL	SERVICE 12-8-22 TO 1-10-23 MORGUE
110	General Fund	00113282	3/1/2023	67.72	AIL	SERVICE 12-8-22 TO 1-10-23 PS
110	General Fund	00113283	3/1/2023	115.44	AIL	SERVICE 12-8-22 TO 1-10-23 PS
110	General Fund	00113284	3/1/2023	7,404.67	AIL	SERVICE 12-8- 22 TO 1-10-23 NJ
110	General Fund	00113285	3/1/2023	7,547.83	AIL	SERVICE 12-8-22 TO 1-10-23 NJ
110	General Fund	00113286	3/1/2023	5,374.54	AIL	SERVOCE 12-8-22 TO 1-10-23 NJ
110	General Fund	00113287	3/1/2023	2,086.27	AQUA	SERVICE 12-8-22 TO 1-10-23 OJ
110	General Fund	00113288	3/1/2023	2,074.23	AQUA	SERVICE 12-8-22 TO 1-10-23 OJ
110	General Fund	00113289	3/1/2023	3,288.82	AQUA	SERVICE 12-8-22 TO 1-10-23 OJ
110	General Fund	00113290	3/1/2023	3,312.68	AQUA	SERVICE 12-8-22 TO 1-10-23 OJ
110	General Fund	00113291	3/1/2023	269.21	AQUA ILLINOIS	SERVICE 12-8-22 TO 1-10-23 PS
110	General Fund	00113292	3/1/2023	4,363.38	AQUA	SERVICE 12-8-22 TO 1-10-23 NJ
110	General Fund	00113293	3/1/2023	658.51	AQUA	SERVICE 12-8-22 TO 1-10-23 CH
110	General Fund	00113294	3/1/2023	1,866.34	AQUA	SERVICE 12-8-22 TO 1-10-23 OJ

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
110	General Fund	00113295	3/1/2023	228.47	AQUA	SERVICE 12-8-22 TO 1-10-23 ANNEX
110	General Fund	00113296	3/1/2023	3,463.08	AIL	SERVICE 12-8-22 TO 1-10-23 NJ
110	General Fund	00113297	3/1/2023	4,291.06	AIL	SERVICE 12-8 TO 1-10-23 NEW JAIL
110	General Fund	00113299	3/1/2023	238.91	A. RIFKIN CO	FLAG CUSTOM IMPRINT, SHIPPING
110	General Fund	00113300	3/1/2023	17,173.03	AT&T	SERVICE CHGES 1-20 TO 2-19-23
110	General Fund	00113301	3/1/2023	2,382.80	AT & T	SERVICE CHGES 1-5 TO 2-4-23
110	General Fund	00113303	3/1/2023	4,656.00	AXON ENTERPRISE, INC	TASERS
110	General Fund	00113305	3/1/2023	504.04	BEAUPRES INC	13C13 FUEL SYSTEM
110	General Fund		3/1/2023	555.59	BEAUPRES INC	17C1 MOTOR MOUNT
110	General Fund		3/1/2023	541.78	BEAUPRES INC	17C11 GOF, 17C11 BRAKES
110	General Fund		3/1/2023	54.95	BEAUPRES INC	17C8 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	17C9 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	19C12 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	19C3 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	19C4 GOF
110	General Fund		3/1/2023	62.81	BEAUPRES INC	20C3 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	20C7GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	21C10 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	21C4 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	21F2 GOF
110	General Fund		3/1/2023	54.95	BEAUPRES INC	22D1 GOF
110	General Fund	00113306	3/1/2023	171.87	BRADY BERTRAND	HEALTH INS PREM RETIREMENT 3-23
110	General Fund	00113307	3/1/2023	1,126.35	BEST-ONE TIRE & SERVICE	19C3 INSTALLATION PKGE
110	General Fund		3/1/2023	761.35	BEST-ONE TIRE & SERVICE	20C6 TIRES
110	General Fund	00113308	3/1/2023	5,000.00	BIOTECH XRAY, INC	XRAY FEES JAN 23-INMATE MEDICAL CARE
110	General Fund	00113309	3/1/2023	536,779.54	BlueCross BlueShield of Ill	COVERAGE 3-1 TO 4-1-23
110	General Fund	00113310	3/1/2023	808.98	BOB BARKER CO	MOP BUCKET COMBO
110	General Fund	00113311	3/1/2023	100.00	EDWARD CALHOUN	REIMBURSEMENT FOR WORK BOOTS
110	General Fund	00113312	3/1/2023	592.00	NICHOLAS CANNATARO	CME CERTIFICATION MAINTENANCE
110	General Fund	00113313	3/1/2023	51.51	CENTRAL ILLINOIS RADIOLOGI...	INMATE MEDICAL CARE
110	General Fund	00113314	3/1/2023	2,430.00	CHRISTIANSSEN AUTO	13F2 AIR CONDITIONER
110	General Fund		3/1/2023	7.93	CHRISTIANSSEN AUTO	SQUAD PART
110	General Fund	00113315	3/1/2023	1,293.30	CINTAS FIRST AID & SAFETY	FIRST AID CABINET
110	General Fund		3/1/2023	431.10	CINTAS FIRST AID & SAFETY	FRIST AID CABINET
110	General Fund	00113316	3/1/2023	300.00	CLANCY-GERNON FUNERAL HO...	FUNERAL HOME INDIGENT
110	General Fund	00113317	3/1/2023	436.39	COLONIAL	PREMIUM FOR 3-23
110	General Fund	00113318	3/1/2023	111.71	COM ED	SERVICE 12-7-22 TO 1-10-23 VAC

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Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
110	General Fund	00113319	3/1/2023	39.62	COMED	SERVICE 12-18-22 TO 1-20-23 MAINT, GARAGE
110	General Fund	00113321	3/1/2023	9,971.00	CONDISCO, INC.	SERVICE CALL
110	General Fund	00113322	3/1/2023	23.81	CONNOR CO	SUPPLIES
110	General Fund	00113323	3/1/2023	3,345.22	CONSTELLATION NEW ENERGY	SERVICE 12-16-22 TO 1-19-23 ADMIN
110	General Fund		3/1/2023	64.15	CONSTELLATION NEW ENERGY	SERVICE 12-16-22 TO 1-19-23 TREASURER
110	General Fund		3/1/2023	20,417.38	CONSTELLATION NEW ENERGY	SERVICE 12-8-22 TO 1-11-23 JCDC/PS
110	General Fund	00113324	3/1/2023	38,502.05	THE COUNTRY TABLE	JCDC MEALS 2-13 TO 2-26-23
110	General Fund		3/1/2023	9,904.95	THE COUNTRY TABLE	KCDC MEALS 2-13 TO 2-26-23
110	General Fund	00113325	3/1/2023	57.50	COUNTY BEVERAGE COMPANY	WATER, COOLER LEASE, SERVICE FEE
110	General Fund	00113326	3/1/2023	98.76	COURT STREET FORD, INC.	19F2 OIL CHANGE, TIRE ROTATION
110	General Fund	00113327	3/1/2023	253.92	THE DAILY JOURNAL	PROPOSAL REQUEST, PUBLIC NOTICE, ZBA
110	General Fund	00113328	3/1/2023	69.11	ERIC DAVIS	HEALTH INS PREM RETIREMENT 3-23
110	General Fund	00113329	3/1/2023	15,013.97	DEARBORN NATIONAL LIFE INS	PREMIUM FOR MARCH 23
110	General Fund	00113330	3/1/2023	64.50	DENZIN SOLTANZADEH LLC	LEGAL SERVICE (KRLBA LIEN FORECLOSURE)
110	General Fund		3/1/2023	65.00	DENZIN SOLTANZADEH LLC	LEGAL SERVICES
110	General Fund		3/1/2023	1,163.88	DENZIN SOLTANZADEH LLC	LEGAL SERVICES JAFFE BLDG (KRLBA FORECLOSURE)
110	General Fund	00113331	3/1/2023	100.00	DEUSCHLE/GILMORE INS AGEN...	SHERIFF DOWNEY BOND FEE
110	General Fund	00113332	3/1/2023	744.80	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund		3/1/2023	67.13	DIGESTIVE DISEASES CONSULT...	INMATE MEDICAL CARE
110	General Fund	00113333	3/1/2023	31.95	DRIVERS LICENSE GUIDE COMP...	2023 ID CHECKING GUIDE, SHIPPING
110	General Fund	00113334	3/1/2023	88.44	ECOLAB	WATER SOFTNER RENTAL 2-2 TO 3-1-23
110	General Fund	00113335	3/1/2023	39.31	ECOLAB	CELLBLOCK SUPPLIES
110	General Fund	00113336	3/1/2023	528.10	FACTORY CLEANING EQUIPMENT	FLOOR CLEANING JCDC
110	General Fund	00113337	3/1/2023	15.05	FEDERAL EXPRESS	FED EX MAILING CHGES
110	General Fund		3/1/2023	12.96	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00113339	3/1/2023	33.72	FLEET SAFETY SUPPLY	2 CHARGER USB/AUX
110	General Fund		3/1/2023	14,487.55	FLEET SAFETY SUPPLY	FRONT, REAR WINDSHIELDS, SIRENS, SPEAKERS FOR NEW SQUADS
110	General Fund		3/1/2023	203.13	FLEET SAFETY SUPPLY	LIGHTBAR KITS-NEW SQUADS
110	General Fund		3/1/2023	21,723.39	FLEET SAFETY SUPPLY	LIGHTBARS, SIRENS, SPEAKERS FOR NEW SQUADS
110	General Fund		3/1/2023	52.53	FLEET SAFETY SUPPLY	MOUNTING KITS FOR NEW SQUADS

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110	General Fund		3/1/2023	7,576.65	FLEET SAFETY SUPPLY	PARTITIONS FOR NEW SQUADS
110	General Fund		3/1/2023	461.33	FLEET SAFETY SUPPLY	USB DAUL PORTS FOR NEW TAHOES
110	General Fund		3/1/2023	254.80	FLEET SAFETY SUPPLY	USB DUAL PORTS FOR NEW TAHOES
110	General Fund	00113340	3/1/2023	111.09	GALLS, LLC/QUARTERMASTER,	QUARTER MASTER PURCHASE
110	General Fund	00113341	3/1/2023	31.16	GALLS, LLC/QUARTERMASTER,	QUARTER MASTER PURCHASE
110	General Fund	00113342	3/1/2023	49.95	GLASSWORKS	21F1 WINDSHIRLD REPAIR
110	General Fund	00113343	3/1/2023	610.00	GREAT LAKE LABS	1-23 DRUG TESTING DRUG COURT CLIENTS
110	General Fund	00113344	3/1/2023	5,760.00	THE HELEN WHEELER CENTER	12-22 MH FEES
110	General Fund	00113346	3/1/2023	1,589.64	HOVE BUICK GMC	21C8 BRAKES
110	General Fund	00113347	3/1/2023	169.98	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00113348	3/1/2023	3,857.24	KANKAKEE COUNTY TREASUR...	ADJ FOR NEGATIVE CASH IN F305
110	General Fund	00113349	3/1/2023	492.97	KANKAKEE COUNTY HIGHWAY	JAN 23 FUEL
110	General Fund	00113350	3/1/2023	659.48	KANKAKEE COUNTY HIGHWAY	JAN 23 FUEL
110	General Fund	00113351	3/1/2023	28.37	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		3/1/2023	208.74	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00113352	3/1/2023	20.00	KANKAKEE GAS N WASH	JAN 23 CAR WASHES
110	General Fund	00113353	3/1/2023	67.38	KANKAKEE EMERGENCY PHYSI...	INMATE MEDICAL CARE
110	General Fund	00113355	3/1/2023	6,575.00	KNOTTS MASONRY	SCHUYLER BUILDING REPAIR WORK
110	General Fund	00113356	3/1/2023	325.00	KONE INC	PROVIDE HOIST ACCESS FOR INSPECTOR
110	General Fund	00113357	3/1/2023	1,514.71	KONE INC	ASST FIRE SERVICE TESTING
110	General Fund	00113358	3/1/2023	11.86	LANGUAGE LINE SERVICES	PHONE INTERPRETATION
110	General Fund	00113359	3/1/2023	2,715.00	LANGLOIS ROOFING, INC.	ROOF REPAIR VAC
110	General Fund	00113360	3/1/2023	267.00	DYLAN LERGNER	QUARTER MASTER REIMBURSEMENT
110	General Fund	00113361	3/1/2023	240.00	RICK LEWIS	PLUMBING INSPECTIONS 2-23
110	General Fund	00113362	3/1/2023	680.00	LIBERTY FIRE EQUIPMENT	YEARLY INSPECTION OF FIRE EXTINGUISHERS
110	General Fund	00113363	3/1/2023	177.56	JOEL LITTRELL	RETIREMENT HEALTH INS PREM 3-23
110	General Fund	00113364	3/1/2023	229.76	LOWE'S	SUPPLIES
110	General Fund	00113365	3/1/2023	2,308.98	QUADIENT LEASING USA, INC	QUARTERLY LEASE 3-18 TO 6-17-23
110	General Fund	00113366	3/1/2023	195.33	MICHAEL MCDORMAN	HEALTH INS PREM RETIREMENT 3-23
110	General Fund	00113368	3/1/2023	4,768.99	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00113369	3/1/2023	382.03	MEDPRO WASTE DISPOSAL, LLC	ADDITIONAL MEDICAL WASTE CONTAINERS
110	General Fund		3/1/2023	562.53	MEDPRO WASTE DISPOSAL, LLC	MEDICAL WASTE REMOVAL, COMPLIANCE TRAINING
110	General Fund	00113370	3/1/2023	266.72	MENARDS	SUPPLIES

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110	General Fund	00113371	3/1/2023	267.33	ALLEN R MESSIER	RETIREMENT HEALTH INS PREM 3-23
110	General Fund	00113372	3/1/2023	7,650.00	MIDWEST FORENSIC PATH, LIMITE...	AUTOPSIES
110	General Fund	00113373	3/1/2023	175,629.00	MIDWEST PUBLIC SAFETY GRO...	BODY CAMERAS
110	General Fund	00113375	3/1/2023	10,443.33	MJS ADVANTAGE, INC.	FEB 2023 MGMT FEES
110	General Fund	00113376	3/1/2023	1,250.00	WILLIAM MORGAN	HOLILISTIC SERVICES PROVIDED FOR DC CLIENTS
110	General Fund	00113377	3/1/2023	9,975.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00113378	3/1/2023	1,552.00	NCPERS - IL IMRF	PREMIUM FOR THE MONTH OF MARCH 2023
110	General Fund	00113379	3/1/2023	929.05	NEXT DAY TONER SUPPLIES, INC.	TONER
110	General Fund	00113380	3/1/2023	52.15	NICOR GAS	SERVICE 12-17-22 TO 1-18-23 VAC
110	General Fund	00113382	3/1/2023	2,909.00	NMS LABS	POSTMORTEMS
110	General Fund	00113385	3/1/2023	434.00	PIED PIPER	GENERAL PEST CONTROL
110	General Fund		3/1/2023	385.00	PIED PIPER	GENERAL PEST CONTROL, MICE, RATS
110	General Fund		3/1/2023	35.00	PIED PIPER	GENERAL PEST PROVIDER
110	General Fund	00113386	3/1/2023	1,402.78	PRECISION PIPING	REPAIR BOILER PUMP LEAK-CH
110	General Fund		3/1/2023	1,187.80	PRECISION PIPING	REPAIR BOILER-ADM
110	General Fund		3/1/2023	910.36	PRECISION PIPING	REPAIR HOT WATER HEATER JCDC
110	General Fund		3/1/2023	6,029.03	PRECISION PIPING	REPAIR LEAK HALLWAY-JCDC
110	General Fund	00113387	3/1/2023	29.99	QUILL CORPORATION	KEY BOARD
110	General Fund	00113388	3/1/2023	31.44	SARAH RAYMOND	MILEAGE REIMBURSEMENT
110	General Fund	00113389	3/1/2023	319.90	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113390	3/1/2023	119.85	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113391	3/1/2023	369.94	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113392	3/1/2023	511.48	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113393	3/1/2023	532.98	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113394	3/1/2023	619.88	RAY O'HERRON COMPANY INC	CELLBLOCK SUPPLIES
110	General Fund	00113395	3/1/2023	130.49	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113396	3/1/2023	383.72	RAY O'HERRON COMPANY INC	WINDBREAKERS
110	General Fund	00113397	3/1/2023	135.02	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113398	3/1/2023	210.32	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113399	3/1/2023	724.55	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113400	3/1/2023	67.57	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113401	3/1/2023	659.57	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113402	3/1/2023	152.58	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113403	3/1/2023	135.40	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113404	3/1/2023	1,569.30	RAY O'HERRON COMPANY INC	CORRECTION BADGES
110	General Fund	00113405	3/1/2023	66.34	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM

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110	General Fund	00113406	3/1/2023	345.75	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113407	3/1/2023	673.70	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113408	3/1/2023	667.32	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113409	3/1/2023	429.31	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113410	3/1/2023	52.51	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113411	3/1/2023	101.00	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113412	3/1/2023	115.00	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113413	3/1/2023	52.09	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113414	3/1/2023	763.38	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113415	3/1/2023	348.74	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113416	3/1/2023	135.49	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113417	3/1/2023	391.50	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113418	3/1/2023	198.15	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113419	3/1/2023	365.21	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113420	3/1/2023	416.20	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113421	3/1/2023	101.84	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113422	3/1/2023	72.07	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113423	3/1/2023	210.78	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113424	3/1/2023	252.32	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113425	3/1/2023	764.33	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113426	3/1/2023	179.96	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113427	3/1/2023	6,704.89	RIVER VALLEY METRO MASS T...	FY23 LOCAL CONTRIBUTION
110	General Fund	00113430	3/1/2023	816.28	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		3/1/2023	21.91	RIVERSIDE MEDICAL CENTER	INMATE MEDICALCARE
110	General Fund	00113431	3/1/2023	42.81	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00113432	3/1/2023	4,992.00	ROBERT M GALATZER-LEVY, MD	APPOINTED EXPERT
110	General Fund	00113433	3/1/2023	240.52	ROTO-ROOTER	CABLED BATHROOM SINK LINE
110	General Fund	00113434	3/1/2023	787.88	RUDER ELECTRIC INC	MOVE PIPE, REFEED ROOFTOP UNIT
110	General Fund		3/1/2023	131.00	RUDER ELECTRIC INC	SERVICE CALL
110	General Fund	00113435	3/1/2023	879.55	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00113436	3/1/2023	4,640.07	AT & T LONG DISTANCE	LONG DISTANCE SERVICE 1-14 TO 2-13-23
110	General Fund	00113437	3/1/2023	8,386.79	SERVPRO OF KANKAKEE COUN...	MOLD REMEDIATION
110	General Fund	00113438	3/1/2023	2,500.00	DR JAMES SIMONE	CRIMINAL RESPONSIBILITY
110	General Fund	00113439	3/1/2023	217.07	STAPLES BUSINESS ADVANTAGE	BATTERY BACKUPS, TONER
110	General Fund	00113440	3/1/2023	234.83	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113441	3/1/2023	107.77	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113442	3/1/2023	11.90	STAPLES BUSINESS ADVANTAGE	OFFICE EQUIPMENT

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110	General Fund	00113443	3/1/2023	71.47	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113444	3/1/2023	64.07	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113445	3/1/2023	219.81	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113446	3/1/2023	174.89	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113447	3/1/2023	113.06	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113448	3/1/2023	11.90	STAPLES BUSINESS ADVANTAGE	OFFICE EQUIPMENT
110	General Fund	00113449	3/1/2023	396.41	STERICYCLE INC	MEDICAL WASTE
110	General Fund	00113451	3/1/2023	410.00	STUARD & ASSOCIATES, INC.	ANNUAL ELEVAYOR INSPECTION
110	General Fund	00113452	3/1/2023	164.90	DAVID STUKENBORG	MEDICARE INS PREM 3-23
110	General Fund	00113455	3/1/2023	1,294.49	TREASURER OF THE STATE OF I...	TRAUMA AND SPINAL CORD FUND
110	General Fund	00113456	3/1/2023	1,066.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICE 1-20-23 21CF608,21CF244
110	General Fund		3/1/2023	1,836.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICE 1-24-23 16CF200
110	General Fund		3/1/2023	1,753.51	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 1-23-23 16CF200
110	General Fund		3/1/2023	1,836.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 1-25-23 16CF200
110	General Fund		3/1/2023	1,094.80	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 1-24-23 22DV10
110	General Fund		3/1/2023	570.98	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 1-19-23 21CF608, 21CF244
110	General Fund		3/1/2023	498.95	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 1-23-23 21CF697
110	General Fund		3/1/2023	1,836.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 1-26-23
110	General Fund		3/1/2023	1,094.80	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 1-27-23 22CF258
110	General Fund		3/1/2023	1,430.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 1-27-23 16CF200
110	General Fund		3/1/2023	1,763.97	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 1-9-23 19CF758
110	General Fund	00113457	3/1/2023	197.77	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113458	3/1/2023	80.09	UNIFIRST CORPORATION	MATS
110	General Fund	00113459	3/1/2023	47.36	UNIFIRST CORPORATION	MATS
110	General Fund	00113460	3/1/2023	96.61	UNIFIRST CORPORATION	MATS
110	General Fund	00113461	3/1/2023	31.12	UNIFIRST CORPORATION	MATS
110	General Fund	00113462	3/1/2023	134.00	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113463	3/1/2023	79.34	UNIFIRST CORPORATION	MATS

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110	General Fund	00113464	3/1/2023	46.61	UNIFIRST CORPORATION	MATS
110	General Fund	00113465	3/1/2023	95.86	UNIFIRST CORPORATION	MATS
110	General Fund	00113466	3/1/2023	30.37	UNIFIRST CORPORATION	MATS
110	General Fund	00113467	3/1/2023	144.01	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00113468	3/1/2023	144.01	UNIFIRST CORPORATION	MATS
110	General Fund	00113469	3/1/2023	912.28	UNITED PIPE & SUPPLY CO	PARTS
110	General Fund	00113470	3/1/2023	69.47	UNIV HEPATOLOGIST-IM	INMATE MEDICAL CARE
110	General Fund	00113471	3/1/2023	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00113472	3/1/2023	6,650.04	U S FOOD SERVICE	CEREAL
110	General Fund	00113473	3/1/2023	527.16	KATHLEEN VALISKA	INTERPRETING SERVICES
110	General Fund	00113474	3/1/2023	82.50	VERITIV OPERATING COMPANY	FUEL OR ENERGY SURCHARGE
110	General Fund		3/1/2023	691.50	VERITIV OPERATING COMPANY	ICE MELT
110	General Fund		3/1/2023	3,255.51	VERITIV OPERATING COMPANY	SUPPLIES
110	General Fund	00113475	3/1/2023	312.46	VERIZON WIRELESS	WIRELESS CELL PHONE CHGES 1-16 TO 2-15-23
110	General Fund	00113476	3/1/2023	248.29	VERIZON	CELL PHONE CHGES 1-11 TO 2-10-23
110	General Fund	00113477	3/1/2023	5,076.65	VERIZON WIRELESS	1-16 TO 2-15-23 CELLPHONE CHGES
110	General Fund		3/1/2023	1,672.35	VERIZON WIRELESS	1-16 TO 2-15-23 SERVICE CHGES CELLPHONE
110	General Fund	00113478	3/1/2023	390.00	WAGE WORKS	FSA MONTHLY FEE 2-2023
110	General Fund	00113479	3/1/2023	437.50	RANDAL WALLING	HEALTH INS PREM RETIREMENT 3-23
110	General Fund	00113480	3/1/2023	163.96	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00113481	3/1/2023	176.96	WAREHOUSE DIRECT	TONER
110	General Fund	00113483	3/1/2023	419.44	THOMSON REUTERS - WEST	2-23 MONTHLY SUBSCRIPTION
110	General Fund	00113484	3/1/2023	274.09	THOMSON REUTERS - WEST	PROFESSIONAL FEES 2-1 TO 2-28-23
110	General Fund	00113485	3/1/2023	1,659.73	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS 12-11 TO 12-17-22 JCDC
110	General Fund		3/1/2023	5,565.38	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 11-27 TO 12-3-22
110	General Fund		3/1/2023	1,111.45	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 12-4 TO 12-10-22
110	General Fund		3/1/2023	480.87	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 11-27 TO 12-3-22
110	General Fund		3/1/2023	284.87	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 12-4-TO 12-10-22
110	General Fund		3/1/2023	338.40	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 12-11 TO 12-17-22

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110	General Fund	00113486	3/1/2023	1,200.00	WIGHT & COMPANY	P6 RURAL TRANSIT BUS PARKING CONCEPT DESIGN
110	General Fund	00113487	3/1/2023	600.99	DAVE ZINANNI	RETIREMENT HEALTH INS PREM JAN,FEB,MARCH 23
110	General Fund	00113489	3/6/2023	46,532.94	PEOPLES BANK	QUARTERLY LEASE FOR SQUAD CARS
110	General Fund	00113490	3/6/2023	20,000.00	USPS	PREPAID POSTAGE FOR MAILING MACHINE
110	General Fund	00113491	3/13/2023	16,737.72	BASS PRO SHOPS	REEL JUSTICE SUPPLIES
110	General Fund	00113492	3/16/2023	21.92	ALL POWER EQUIPMENT	OIL FILTER
110	General Fund	00113493	3/16/2023	61.25	ALL POWER EQUIPMENT	OIL FILTER & OIL
110	General Fund	00113493	3/16/2023	250.00	JUTUN ANDREWS-KING	FACILITATED JUSTICE ACADEMY CLASSES
110	General Fund	00113497	3/16/2023	248.94	ASSOC. OF INTEGRATED MEDIC...	INMATE MEDICAL CARE
110	General Fund	00113498	3/16/2023	802.27	AT&T	SERVICE CHGES 1-17 TO 2-16-23
110	General Fund	00113499	3/16/2023	806.68	AT & T	SERVICE CHGES 1-17 TO 2-16-23
110	General Fund	00113500	3/16/2023	53.39	AT&T	LONG DISTANCE SERVICE 1-20 TO 2-19-23
110	General Fund	00113501	3/16/2023	725.55	AT&T	SERVICE 1-17 TO 2-16-23
110	General Fund	00113502	3/16/2023	12,922.58	AT&T	SERVICE CHGES 1-17 TO 2-16-23
110	General Fund	00113503	3/16/2023	1,072.50	AT&T	LONG DISTANCE SERVICE 1-20 TO 2-19-23
110	General Fund	00113505	3/16/2023	54.95	BEAUPRES INC	13C11 GOF
110	General Fund		3/16/2023	150.00	BEAUPRES INC	17C1 FLATBED SERVICE
110	General Fund		3/16/2023	54.95	BEAUPRES INC	17C6 GOF
110	General Fund		3/16/2023	54.95	BEAUPRES INC	17C7 GOF
110	General Fund		3/16/2023	95.00	BEAUPRES INC	19C4 SPARE KEY
110	General Fund		3/16/2023	119.95	BEAUPRES INC	19C5 GOF, AIR FILTER
110	General Fund		3/16/2023	485.73	BEAUPRES INC	20 C7 FRONT BRAKES
110	General Fund		3/16/2023	577.79	BEAUPRES INC	20C10 GOF AND FRONT BRAKES
110	General Fund		3/16/2023	54.95	BEAUPRES INC	20C4 GOF
110	General Fund		3/16/2023	125.00	BEAUPRES INC	20C6 TIRE CHANGE
110	General Fund		3/16/2023	54.95	BEAUPRES INC	21C5 GOF
110	General Fund		3/16/2023	316.15	BEAUPRES INC	BATTERY, LABOR
110	General Fund		3/16/2023	34.95	BEAUPRES INC	TIRE REPAIR 21F1
110	General Fund		3/16/2023	125.00	BEAUPRES INC	TIRECHANGE, TOW
110	General Fund		3/16/2023	41.32	BEAUPRES INC	WIPER BLADES, LABOR
110	General Fund	00113506	3/16/2023	761.35	BEST-ONE TIRE & SERVICE	19C10 TIRES

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110	General Fund	00113507	3/16/2023	4,500.00	BIOTECH XRAY, INC	12-22 X RAY FEES-INMATE MEDICAL CARE
110	General Fund	00113508	3/16/2023	150.00	KIM CARPENTER	ART WORK DESIGN FOR K3 WATERWAYS PRESENTATION
110	General Fund	00113509	3/16/2023	266.28	CENTRAL ILLINOIS RADIOLOGI	INMATE MEDICAL CARE
110	General Fund	00113510	3/16/2023	1,941.50	LEANN R CLODI, CSR	GRAND JURY 2-6-23 AND 3-2-23
110	General Fund	00113512	3/16/2023	276.25	THE COUNTRY TABLE	CATER COAD MEETING
110	General Fund		3/16/2023	36,180.32	THE COUNTRY TABLE	JCDC MEALS 2-27 TO 3-12923
110	General Fund		3/16/2023	10,113.75	THE COUNTRY TABLE	KCDC MEALS 2-27- TO 3-12-23
110	General Fund	00113513	3/16/2023	64.23	COURT STREET FORD, INC.	22F1 OIL CHANGE, TIRE ROTATION, FILTER
110	General Fund	00113514	3/16/2023	57.00	DC, INC	TRANSCRIPT FOR ASA GUNDERSON 2-14-23
110	General Fund		3/16/2023	828.00	DC, INC	TRANSCRIPT OFR ASA REEDY 1-3-22 PROCEEDING
110	General Fund	00113515	3/16/2023	16,995.45	DELTA DENTAL OF ILLINOIS - ASC	PREMIUM FOR FEB 2023
110	General Fund	00113516	3/16/2023	19,730.00	DEVNET INC	TAX BILL PRE PAID POSTAGE
110	General Fund	00113517	3/16/2023	1,751.30	DLT SOLUTIONS INC	ANNUAL SUBSCRIPTION AND SUPPORT
110	General Fund	00113518	3/16/2023	1,200.00	DUNLAP VISION	10-7-22 3 HOURS INMATE MEDICAL CARE
110	General Fund		3/16/2023	476.84	DUNLAP VISION	INMATE MEDICAL CARE
110	General Fund		3/16/2023	1,000.00	DUNLAP VISION	INMATE MEDICAL CARE-2.5 HRS 11-4-22
110	General Fund		3/16/2023	1,100.00	DUNLAP VISION	INMATE MEDICAL CARE-2.75 12-30-22
110	General Fund	00113519	3/16/2023	6.48	FEDERAL EXPRESS	FED EX MAILING CHGES
110	General Fund	00113521	3/16/2023	123.76	FLEET SAFETY SUPPLY	LIGHT MOUNTING KITS
110	General Fund	00113522	3/16/2023	450.00	GLASSWORKS	20C5 WINDSHIELD REPAIR
110	General Fund	00113523	3/16/2023	134.50	BRENDA J. GRAY	TRANSCRIPTS
110	General Fund	00113524	3/16/2023	10.76	DANIEL J. HALL	EMPLOYEE REIMBURSEMENT
110	General Fund	00113525	3/16/2023	6,720.00	THE HELEN WHEELER CENTER	10-22 MH FEES
110	General Fund		3/16/2023	5,760.00	THE HELEN WHEELER CENTER	11-22 MH FEES
110	General Fund		3/16/2023	7,680.00	THE HELEN WHEELER CENTER	9-22 MH FEES
110	General Fund		3/16/2023	8,640.00	THE HELEN WHEELER CENTER	JAN 23 MH FEES
110	General Fund		3/16/2023	9,600.00	THE HELEN WHEELER CENTER	JUNE 22 MH FEES
110	General Fund	00113526	3/16/2023	8.00	HILLSBOROUGH CO SHERIFF	CERTIFIED COPY OF CONVICTION
110	General Fund	00113527	3/16/2023	284.45	HOVE BUICK GMC	12C12 GAS CAP, SOLENOID
110	General Fund		3/16/2023	841.81	HOVE BUICK GMC	12C13 BATTERY CABLE

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110	General Fund		3/16/2023	748.09	HOVE BUICK GMC	12C13 WIPER REPAIR
110	General Fund		3/16/2023	5,535.12	HOVE BUICK GMC	17C1 TRANSMISSION
110	General Fund		3/16/2023	5,523.34	HOVE BUICK GMC	17C2 TRANSMISSION
110	General Fund		3/16/2023	546.97	HOVE BUICK GMC	19C4 STARTER
110	General Fund		3/16/2023	60.85	HOVE BUICK GMC	21C1 GOF
110	General Fund		3/16/2023	72.95	HOVE BUICK GMC	21C1 TIRE MOUNT
110	General Fund		3/16/2023	1,676.39	HOVE BUICK GMC	21C7 BRAKES
110	General Fund		3/16/2023	48.06	HOVE BUICK GMC	23C8 PANEL
110	General Fund		3/16/2023	646.05	HOVE BUICK GMC	VIN D1261157, GOF AND HUB REPLACEMENT
110	General Fund	00113529	3/16/2023	289.90	INTERSTATE BATTERY SYSTEM	19C3 BATTERIES
110	General Fund	00113530	3/16/2023	20,954.08	KANKAKEE COUNTY HIGHWAY	JAN 23 FUEL
110	General Fund	00113531	3/16/2023	555.16	KANKAKEE COUNTY HIGHWAY	FEB 23 CORONER FUEL USAGE
110	General Fund	00113532	3/16/2023	200.72	KANKAKEE COUNTY HIGHWAY	FEB 23 FUEL
110	General Fund	00113533	3/16/2023	46,621.26	KANKAKEE CO PUBLIC BUILD C	SERIES 2007 REVENUE BOND PAYMENT
110	General Fund	00113534	3/16/2023	46,621.26	KANKAKEE CO PUBLIC BUILD C	2007 REVENUE BOND PAYMENT
110	General Fund	00113535	3/16/2023	82,320.29	K3CO EMERGENCY TELEPHONE	KANCOMM INTERGOVERNMENTAL AGREEMENT DEC 22
110	General Fund		3/16/2023	82,320.29	K3CO EMERGENCY TELEPHONE	KANCOMM INTERGOVERNMENTAL AGREEMENT JAN 23
110	General Fund	00113536	3/16/2023	250.00	KANKAKEE-IROQUOIS-FORD	SPONSOR TIRE RECYCLE EVENT
110	General Fund	00113537	3/16/2023	26.90	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund	00113538	3/16/2023	750.00	KNIGHTS OF COLUMBUS	CAMEO ROOM RENTAL 1-9,1-23, 1-30 2023
110	General Fund		3/16/2023	500.00	KNIGHTS OF COLUMBUS	ROOM RENTAL FEES 2-6,2-27 2023
110	General Fund	00113539	3/16/2023	660.00	RICK LEWIS	PLUMBING INSPECTIONS AND 3-23 MONTHLY COMPENSATION
110	General Fund	00113541	3/16/2023	11,142.00	LIBERTY SYSTEMS	VOTE BY MAIL. PRINT, MAIL,POSTAGE
110	General Fund	00113543	3/16/2023	22.02	MCKESSON MEDICAL SURGICAL	INMATE MEDICAL CARE
110	General Fund		3/16/2023	3,010.50	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00113544	3/16/2023	2,550.00	MIDWEST FORENSIC PATH, LIMI...	AUTOPSIES
110	General Fund	00113545	3/16/2023	8,085.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00113546	3/16/2023	412.29	NEXT DAY TONER SUPPLIES, INC.	TONER INK
110	General Fund	00113547	3/16/2023	1,033.50	PERSPECTIVES, LTD	EMPLOYEE ASSISTANCE PLAN 3-2023
110	General Fund	00113548	3/16/2023	760.00	BETH M PHELPS, CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00113554	3/16/2023	5,992.60	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE

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110	General Fund	00113555	3/16/2023	130.77	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00113558	3/16/2023	4,643.70	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00113559	3/16/2023	4,000.00	SAQ CONSULTING INC	FEB 23 CONSULTING SERVICE
110	General Fund		3/16/2023	4,000.00	SAQ CONSULTING INC	MARCH 23 CONSULTING SERVICE
110	General Fund	00113560	3/16/2023	55.61	A T T MOBILITY	CELLPHONE SERVICE 2-23 TO 3-22-23
110	General Fund	00113561	3/16/2023	4,728.47	STATE TREASURER	REIMBURSEMENT TO STATE TREASURY FOR JUDGES
110	General Fund	00113562	3/16/2023	523.56	TECHNOLOGY MANAGEMENT	COMM CHES THRU 1-31-23
110	General Fund	00113563	3/16/2023	105.00	UIC ANALYTICAL FORENSIC	BLOOD TESTING
110	General Fund	00113564	3/16/2023	500.00	U. S. BANK	SERIES 2007 ADMIN FEE
110	General Fund	00113565	3/16/2023	3,817.10	U S FOOD SERVICE	CEREAL
110	General Fund	00113566	3/16/2023	30,000.00	U S POSTAL SERVICE	POSTAGE FOR ELECTION
110	General Fund	00113568	3/16/2023	1,595.67	VERIZON WIRELESS	CELLPHONE SERVICE 1-19 TO 2-18-23
110	General Fund		3/16/2023	87.41	VERIZON WIRELESS	CELLPHONE SERVICE 1-20 TO 2-19-23
110	General Fund	00113569	3/16/2023	82.48	JOHNATHAN WATSON	REIMBURSEMENT PHOTOS FOR JURY TRIAL 1-28 AND 1-29-23
110	General Fund	00113571	3/16/2023	959.09	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS JCDC 1-1 TO 1-7-23
110	General Fund		3/16/2023	538.01	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS JCDC 12-18 TO 12-24-22
110	General Fund		3/16/2023	4,214.86	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS JCDC 12-24 TO 12-31-22
110	General Fund		3/16/2023	316.71	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS KCDC 1-18 TO 12-24-22
110	General Fund		3/16/2023	315.92	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS KCDC 1-1 TO 1-7-23
110	General Fund		3/16/2023	161.97	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS KCDC 12-25 TO 12-31-22
110	General Fund	00113572	3/16/2023	506.18	WEX BANK	FEB 2023 FUEL
110	General Fund	00113573	3/16/2023	345.25	ANDREW WHEELER	REIMBURSEMENT FOR TRAVEL EXPENSE
110	General Fund	00113578	3/29/2023	1,144.85	ADCRAFT PRINTERS INC	BAIL BOND SHEETS, FORMS
110	General Fund		3/29/2023	161.00	ADCRAFT PRINTERS INC	STAMPERS
110	General Fund		3/29/2023	494.62	ADCRAFT PRINTERS INC	TIME OFF FORMS
110	General Fund		3/29/2023	241.74	ADCRAFT PRINTERS INC	WINDOW ENVELOPES
110	General Fund	00113579	3/29/2023	8,884.16	AFLAC PREMIUM HOLDING	PREMIUM DUE 3-31-23
110	General Fund	00113580	3/29/2023	2,453.72	AIL	SERVICE 1-10 TO 2-8-23 OJ
110	General Fund	00113581	3/29/2023	664.22	AQUA	CH SERVICE 1-10 TO 2-8-23

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110	General Fund	00113582	3/29/2023	73.69	AQUA	SERVICE 1-10 TO 2-8-23 ANNEX
110	General Fund	00113583	3/29/2023	214.64	AIL	SERVICE 1-10 TO 2-8-23 MORGUE
110	General Fund	00113584	3/29/2023	223.70	AQUA	SERVICE 1-10 TO 2-8-23
110	General Fund	00113585	3/29/2023	43.86	AIL	SERVICE MORGUE 1-10 TO 2-10-23
110	General Fund	00113586	3/29/2023	109.48	AIL	SERVICE 1-10 TO 2-10-23 PS
110	General Fund	00113587	3/29/2023	6,569.57	AIL	SERVICE NJ 1-10 TO 2-8-23
110	General Fund	00113589	3/29/2023	6,676.94	AIL	SERVICE 1-10 TO 2-8-23
110	General Fund	00113590	3/29/2023	5,374.54	AIL	SERVICE 1-10 TO 2-8-23 NJ
110	General Fund	00113591	3/29/2023	1,857.06	AQUA	SERVICE OJ 1-10 TO 2-8-23
110	General Fund	00113592	3/29/2023	1,838.99	AQUA	SERVICE OJ 1-10 TO 2-8-23
110	General Fund	00113593	3/29/2023	2,823.55	AQUA	SERVICE 1-10 TO 2-8-23 OJ
110	General Fund	00113594	3/29/2023	2,859.34	AQUA	SERVICE 1-10 TO 2-8-3 OJ
110	General Fund	00113595	3/29/2023	264.46	AQUA ILLINOIS	SERVICE 1-10 TO 2-8-23 PS
110	General Fund	00113596	3/29/2023	3,923.28	AQUA	SERVICE NJ 1-10 TO 2-8-23
110	General Fund	00113597	3/29/2023	117.45	AQUA IL	SERVICE 12-28-22 TO 1-30-23 NJ
110	General Fund	00113598	3/29/2023	43.82	AQUA IL	NJ SERVICE 12-28-22 TO 1-30-23
110	General Fund	00113600	3/29/2023	470.11	AQUA ILLINOIS, INC.	SERVICE 1-3 TO 2-1-23 ADM
110	General Fund	00113601	3/29/2023	685.43	AQUA	SERVICE 1-10 TO 2-8-23 CH
110	General Fund	00113602	3/29/2023	1,652.20	AQUA	SERVICE 1-10 TO 2-8-23 OJ
110	General Fund	00113603	3/29/2023	237.28	AQUA	SERVICE 1-10 TO 2-8-23 ANNEX
110	General Fund	00113604	3/29/2023	198.48	AQUA	SERVICE 1-3 TO 2-1-23 ADM
110	General Fund	00113605	3/29/2023	109.48	AQUA	SERVICE 1-3 TO 2-1-23 VAC
110	General Fund	00113606	3/29/2023	3,462.84	AIL	SERVICE 1-10 TO 2-8-23 NJ
110	General Fund	00113607	3/29/2023	3,869.06	AIL	SERVICE 1-10 TO 2-8-23 NEW JAAIL
110	General Fund	00113608	3/29/2023	799.60	AT&T	SERVICE 2-17 TO 3-16-23
110	General Fund	00113609	3/29/2023	806.07	AT & T	SERVICE CHGES 2-17 TO 3-16-23
110	General Fund	00113610	3/29/2023	709.28	AT&T	SERVICE 2-17 TO 3-16-23
110	General Fund	00113611	3/29/2023	19,706.24	AT&T	SERVICE CHGES 2-17 TO 3-16-23
110	General Fund	00113612	3/29/2023	2,382.80	AT & T	SERVICE CHGES 2-5 TO 3-4-23
110	General Fund	00113613	3/29/2023	171.87	BRADY BERTRAND	HEALTH INS PREM RETIREMENT 4-23
110	General Fund	00113614	3/29/2023	525,805.23	BlueCross BlueShield of Ill	COVERAGE 4-1 TO 5-1-23
110	General Fund	00113617	3/29/2023	4,109.30	BYERS PRINTING PAYMENT CE	FOLDERS W STRIP LABELS
110	General Fund	00113618	3/29/2023	464.00	CAM SYSTEMS	GPS MONITORING
110	General Fund		3/29/2023	1,085.00	CAM SYSTEMS	SCRAM MONITORING FOR DC CLIENTS 1-23
110	General Fund		3/29/2023	588.00	CAM SYSTEMS	TRAC MONITORING DC CLIENTS 1-23
110	General Fund	00113619	3/29/2023	5,090.00	CDW - GOVERNMENT, INC	PRINTERS AND WEBCAMS
110	General Fund	00113620	3/29/2023	550.00	CHICAGO COMMUNICATIONS, L...	SERVICE CALL ON JAIL REPEATER

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110	General Fund	00113621	3/29/2023	36.95	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00113622	3/29/2023	436.39	COLONIAL	4-23 PREMIUM
110	General Fund	00113623	3/29/2023	37.05	COM ED	SERVICE MAINT GARGAGE 1-20 TO 2-20-23
110	General Fund	00113624	3/29/2023	19,336.51	CONSTELLATION NEW ENERGY	SERVICE 1-11 TO 2-9-23 JCDC. PS
110	General Fund		3/29/2023	3,089.09	CONSTELLATION NEW ENERGY	SERVICE 1-19 TO 2-17-23 ADMIN
110	General Fund		3/29/2023	59.51	CONSTELLATION NEW ENERGY	SERVICE 1-19 TO 2-17-23 TREASURER
110	General Fund		3/29/2023	6,415.69	CONSTELLATION NEW ENERGY	SERVICE 1-5 TO 2-3-23 OJ, CH
110	General Fund	00113625	3/29/2023	38,478.25	THE COUNTRY TABLE	JCDC MEALS 3-13-3-26-23
110	General Fund		3/29/2023	10,651.90	THE COUNTRY TABLE	KCDC MEALS 3-13 TO 3-26-23
110	General Fund	00113626	3/29/2023	149.04	THE DAILY JOURNAL	NOTICE OF EARLY VOTING
110	General Fund		3/29/2023	720.36	THE DAILY JOURNAL	ZBA 23-01, 02, 03 AND HISTORIC PRESERVATION NOTICE
110	General Fund	00113627	3/29/2023	69.11	ERIC DAVIS	HEALTH INS PREM RETIREMENT 4-23
110	General Fund	00113628	3/29/2023	15,333.13	DEARBORN NATIONAL LIFE INS	PREMIUM FOR APRIL 23
110	General Fund	00113629	3/29/2023	3,360.00	DUANE DEAN BEHAVIORAL HE	1-23 DRUG COURT MANAGER
110	General Fund		3/29/2023	3,200.00	DUANE DEAN BEHAVIORAL HE	2-23 drug court manger
110	General Fund	00113630	3/29/2023	94.00	ECOLAB	WATER SOFTENER RENTAL 2-18 TO 3-17-23
110	General Fund	00113631	3/29/2023	8,400.00	FABULOUS FIBER, LLC	FIBER LEASED LINE
110	General Fund	00113632	3/29/2023	64.90	FASTENAL CO	SUPPLIES
110	General Fund	00113633	3/29/2023	211.08	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00113634	3/29/2023	397.54	GALLS, LLC/QUARTERMASTER, ...	QUARTER MASTER PURCHASE
110	General Fund	00113635	3/29/2023	884.00	BRENDA J. GRAY	COURT ORDERED TRANSCRIPTS
110	General Fund	00113636	3/29/2023	20.00	GREAT LAKE LABS	DRUG SCREENS
110	General Fund	00113637	3/29/2023	200.00	KATHLEEN HARTMAN	ANGER MGMT CLASSES, ASSESSMENTS HART100
110	General Fund	00113639	3/29/2023	690.00	IACCR	ANNUAL ASSOCIATION 2021-22 DUES
110	General Fund	00113641	3/29/2023	1,203.65	KANKAKEE DISPOSAL	MONTHLY CHGES AND FEES
110	General Fund	00113642	3/29/2023	155.04	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00113651	3/29/2023	295.00	LEGAL AND LIABILITY RISK MA...	ADMIN INVESTIGATION
110	General Fund	00113652	3/29/2023	180.00	RICK LEWIS	PLIMBING INSPECTIONS 3-5 TO 3-18-23
110	General Fund	00113653	3/29/2023	451.00	LIBERTY SYSTEMS	POLLING PLACE SUPPLIES
110	General Fund	00113654	3/29/2023	177.56	JOEL LITTRELL	RETIREMENT HEALTH INS PREM 4-23
110	General Fund	00113655	3/29/2023	6,300.00	MATT MCALLISTER	PROJECT EVALUATION
110	General Fund	00113656	3/29/2023	195.33	MICHAEL MCDORMAN	HEALTH INS PREM RETIREMENT 4-23
110	General Fund	00113657	3/29/2023	179.25	MENARDS	SUPPLIES

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110	General Fund	00113658	3/29/2023	2,800.00	MENARD CONSULTING, INC.	GASB 75 ACTUARIAL VLAUATION FOR FY22
110	General Fund	00113659	3/29/2023	267.33	ALLEN R MESSIER	RETIREMENT HEALTH INS PREM 4-23
110	General Fund	00113661	3/29/2023	2,550.00	MIDWEST FORENSIC PATH, LIML...	AUTOPSIES
110	General Fund		3/29/2023	1,275.00	MIDWEST FORENSIC PATH, LIML...	AUTOPSY
110	General Fund	00113662	3/29/2023	346.43	LAUREL J. MYERS	SIGN LANGUAGE INTERPRETATION
110	General Fund	00113663	3/29/2023	1,376.00	NCPERS - IL IMRF	PREMIUM FO 4-23
110	General Fund	00113664	3/29/2023	54.20	NICOR GAS	SERVICE 1-19 TO 2-17-23
110	General Fund	00113666	3/29/2023	25,980.00	OCV, LLC	CIRCUIT CLERK MOBILE APP DESIGN, BUILD
110	General Fund	00113668	3/29/2023	377.40	QUILL CORPORATION	TONER, PAPER, OFFICE SUPPLIES
110	General Fund	00113669	3/29/2023	763.35	RAY O'HERRON COMPANY INC	BULLETPROOF VEST
110	General Fund	00113670	3/29/2023	193.98	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113671	3/29/2023	43.11	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113672	3/29/2023	44.34	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113673	3/29/2023	44.34	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113674	3/29/2023	55.61	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113675	3/29/2023	43.11	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113676	3/29/2023	247.00	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113677	3/29/2023	232.60	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113678	3/29/2023	342.18	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113679	3/29/2023	107.79	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113680	3/29/2023	53.64	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113681	3/29/2023	244.78	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113682	3/29/2023	715.37	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113683	3/29/2023	84.98	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113684	3/29/2023	52.98	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00113685	3/29/2023	117.08	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00113686	3/29/2023	301.50	RAY O'HERRON COMPANY INC	PATCHES
110	General Fund	00113687	3/29/2023	989.00	REDWOOD TOXICOLOGY LABO...	DRUG COURT DRUG SCREENS
110	General Fund		3/29/2023	19.95	REDWOOD TOXICOLOGY LABO...	JUVENILE DRUG TESTING
110	General Fund	00113688	3/29/2023	550.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREENS
110	General Fund	00113689	3/29/2023	3,600.00	RIVER VALLEY METRO MASS T...	20 RIDE PASSES FOR DC CLIENTS
110	General Fund	00113690	3/29/2023	926.00	RIVERSIDE EMS	CORONER SPECIMENS
110	General Fund		3/29/2023	76.00	RIVERSIDE EMS	HC HIV ANTIBODY-CORONER SPECIMENS
110	General Fund	00113691	3/29/2023	483.13	ROTO-ROOTER	DRAIN CLEANING, CABLE SEWER

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110	General Fund	00113692	3/29/2023	164.45	RUDER ELECTRIC INC	SERVICE CALL NEW JACK INSTALLATION, NEW HANDSET
110	General Fund	00113693	3/29/2023	4,256.84	AT & T LONG DISTANCE	LONG DISTANCE SERVICE 2-14 TO 3-13-23
110	General Fund	00113694	3/29/2023	51.71	THE SHERWIN-WILLIAMS CO.	PAINT
110	General Fund	00113696	3/29/2023	4,325.00	DR JAMES SIMONE	MARCH 23 MONTHLY RETAINER
110	General Fund	00113697	3/29/2023	210.00	LIAM JAX SMIETANSKI	YOGA CLASSES DC CLIENTS
110	General Fund	00113698	3/29/2023	5,925.42	SOLUTION SPECIALTIES, INC	CONTRACT, MAINTENACE UPDATES, USER ASSIT,
110	General Fund	00113699	3/29/2023	150.00	SSBOA	CLASS A MEMBERSHIP
110	General Fund	00113700	3/29/2023	99.56	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113701	3/29/2023	53.85	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113702	3/29/2023	22.36	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113703	3/29/2023	375.38	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, TONER
110	General Fund	00113704	3/29/2023	216.97	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00113705	3/29/2023	5,000.00	ST. PAUL'S LUTHERAN	GIFT CARDS FOR DRUG COURT CLIENTS
110	General Fund	00113706	3/29/2023	164.90	DAVID STUKENBORG	MONTHLY MEDICARE INS PREM 4-23
110	General Fund	00113707	3/29/2023	312.50	SUMMIT I.T. SOLUTIONS	3 ADDITIONAL USERS
110	General Fund	00113710	3/29/2023	2,372.59	TREASURER OF THE STATE OF IL	TRAUMA AND SPINAL CORD FUND
110	General Fund	00113711	3/29/2023	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00113712	3/29/2023	3,813.58	U S FOOD SERVICE	CEREAL
110	General Fund	00113713	3/29/2023	312.46	VERIZON WIRELESS	CELLPHONE SERVICE 2-16 TO 3-15-23
110	General Fund	00113714	3/29/2023	249.75	VERIZON	SERVICE 2-11 TO 3-10-23
110	General Fund	00113716	3/29/2023	1,736.64	VERIZON WIRELESS	CELLPHONE SERVICE 2-16 TO 3-15-23
110	General Fund		3/29/2023	1,680.35	VERIZON WIRELESS	CELLPHONE SERVICE 2-19 TO 3-18-23
110	General Fund		3/29/2023	4,413.17	VERIZON WIRELESS	SERVICE CELLPHONE 2-16 TO 3-15-23
110	General Fund	00113717	3/29/2023	393.90	WAGE WORKS	MARCH 23 FSA MONTHLY FEE
110	General Fund	00113718	3/29/2023	437.50	RANDAL WALLING	HEALTH INS PREM RETIREMENT FOR 4-23
110	General Fund	00113719	3/29/2023	521.70	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00113720	3/29/2023	160.00	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00113721	3/29/2023	143.47	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00113722	3/29/2023	371.09	WAREHOUSE DIRECT	PAPER, OFFICE SUPPLIES
110	General Fund	00113724	3/29/2023	258.33	THOMSON REUTERS - WEST	FEB 23 CRIMINAL LAW PROCEDURES AND MOTOR VEHICLE LAW
110	General Fund	00113725	3/29/2023	1,000.00	WIGHT & COMPANY	RURAL TRANSIT BUS PARKING CONCEPT DESIGN

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110	General Fund	00113726	3/29/2023	200.33	DAVE ZINANNI	RETIREMENT HEALTH INS PREM 4-23
110	General Fund	00113727	3/29/2023	41.75	CALVIN ZIRKLE	REIMBURSEMENT SURVIVAL COURSE
110	General Fund	030223A	3/2/2023	5,949.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - FEBRUARY 2023
110	General Fund	030223B	3/2/2023	24,963.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - FEBRUARY 2023
110	General Fund	030323	3/3/2023	40.00	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	030323B	3/3/2023	0.60	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	030623	3/6/2023	1,337.20	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 99206-99335
110	General Fund	030723	3/7/2023	898.80	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 99336-99474
110	General Fund	030823	3/8/2023	3,899.70	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	031423	3/9/2023	19,017.05	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	031623	3/16/2023	976.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK #99475-99608
110	General Fund	032123	3/21/2023	23,532.18	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	032223	3/22/2023	942.00	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 99609-99739
110	General Fund	032723	3/27/2023	10.80	VARIOUS INDIVIDUALS	JURORS ORDERS CK #99740
110	General Fund	041023	3/30/2023	15,706.10	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	INV1302551	3/20/2023	200.00	PAYLOCITY CORPORATION	HR Advanced MARCH 2023
Total 110	General Fund			2,682,841.05		
200	Tort Fund	00113379	3/1/2023	420.58	NEXT DAY TONER SUPPLIES, INC.	TONER
200	Tort Fund	00113384	3/1/2023	258.00	O'HALLORAN KOSOFF GEITNER	1-2023 PROFESSIONAL SERVICES
200	Tort Fund	00113454	3/1/2023	20.00	TRAVELERS	NOTARY BOND
200	Tort Fund	00113528	3/16/2023	116,999.78	IL COUNTIES RISK MGT TRUST	PROPERTY AND LIABILITY INS PREMIUM
200	Tort Fund		3/16/2023	54,388.37	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS DUE
200	Tort Fund	00113535	3/16/2023	157.97	K3CO EMERGENCY TELEPHONE...	KANCOMM INTERGOVERNMENTAL AGREEMENT DEC 22
200	Tort Fund		3/16/2023	157.97	K3CO EMERGENCY TELEPHONE...	KANCOMM INTERGOVERNMENTAL AGREEMENT JAN 23

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200	Tort Fund	00113540	3/16/2023	5,852.64	LEXISNEXIS RISK SOLUTION	11-22, 12-22, 1-23, 2-23 COUNTY BACKGROUND CHECKS
200	Tort Fund	00113546	3/16/2023	222.01	NEXT DAY TONER SUPPLIES, INC.	TONER INK
Total 200	Tort Fund			178,477.32		
210	Pension Fund	00113535	3/16/2023	15,827.50	K3CO EMERGENCY TELEPHONE	KANCOMM INTERGOVERNMENTAL AGREEMENT DEC 22
210	Pension Fund		3/16/2023	15,827.50	K3CO EMERGENCY TELEPHONE	KANCOMM INTERGOVERNMENTAL AGREEMENT JAN 23
210	Pension Fund	030923B	3/9/2023	369,217.52	ILL MUNICIPAL RETIREMENT F...	IMRF FEBRUARY 2023
Total 210	Pension Fund			400,872.52		
220	Recorder Computer Fund	00113298	3/1/2023	1,553.00	ARC IMAGING RESOURCES	ANNAUL MAINTENANCE TX 3000 2-23 TO 2-24
220	Recorder Computer Fund	00113338	3/1/2023	2,583.56	FIDLAR TECHNOLOGIES, INC.	LAREDO USE JAN 23
220	Recorder Computer Fund	00113520	3/16/2023	37,590.00	FIDLAR TECHNOLOGIES, INC.	ANNUAL SERVICE AGREEMENT/LIFE CYCLE
Total 220	Recorder Computer Fund			41,726.56		
230	Co. Clerk Vital Record Fund	008883	3/14/2023	1,178.10	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 3-10-23
230	Co. Clerk Vital Record Fund	008887	3/14/2023	210.00	DATAMATION IMAGING SERVIC...	FEB 23 10GB BLOCKS DOD HOSTING ENTITY
230	Co. Clerk Vital Record Fund		3/14/2023	210.00	DATAMATION IMAGING SERVIC...	JAN 23 10GB BLOCKS HOSTING ENTITY
230	Co. Clerk Vital Record Fund	008888	3/14/2023	2,093.38	PAKOR INC	MEDIA FOR PASSPORTS AND PHOTOMATIC TABLET CAMERA
230	Co. Clerk Vital Record Fund	008889	3/14/2023	32.75	RUDER ELECTRIC INC	UPDATED NAME ON EXTENSIONS
230	Co. Clerk Vital Record Fund	008890	3/28/2023	1,199.14	KANKAKEE COUNTY TREASUR...	CO CLERK VITAL RECORD FUND PAYROLL 3-24-23
Total 230	Co. Clerk Vital Record Fund			4,923.37		
240	Treasurers Computer Fund	008884	3/14/2023	1,645.32	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 3-10-23

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240	Treasurers Computer Fund	008891	3/28/2023	1,637.52	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 3-24-23
Total 240	Treasurers Computer Fund			3,282.84		
275	Foreclosure Mediation Fund	0012851	3/14/2023	2,100.00	FORECLOSURE MEDIATION	FORECLOSURE MEDIATION SERVICES
275	Foreclosure Mediation Fund	0012865	3/28/2023	1,500.00	FORECLOSURE MEDIATION	FORECLOSURE MEDIATION SERVICES
Total 275	Foreclosure Mediation Fund			3,600.00		
280	Law Library Fund	0012870	3/28/2023	7,453.00	KANKAKEE PUBLIC LIBRARY	DEC 22 LIBRARY SPACE
Total 280	Law Library Fund			7,453.00		
290	Probation Service Fees Fund	00113343	3/1/2023	530.00	GREAT LAKE LABS	ADULT DRUG SCREENS JAN 23
290	Probation Service Fees Fund	00113345	3/1/2023	300.00	AIMEE ORR-HODGE MA, LPC, Q...	SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00113567	3/16/2023	538.74	VERIZON	PROBATION CELL PHONE SERVICE 1-16 TO 2-15-23
290	Probation Service Fees Fund	00113637	3/29/2023	300.00	KATHLEEN HARTMAN	EARLY INTERVENTION THERAPY
290	Probation Service Fees Fund	00113638	3/29/2023	225.00	AIMEE ORR-HODGE MA, LPC, Q...	SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00113687	3/29/2023	913.85	REDWOOD TOXICOLOGY LABO...	JAN 23 ADULT DRUG SCREENS
290	Probation Service Fees Fund	00113688	3/29/2023	55.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN PROSPECTIVE EMPLOYEE
290	Probation Service Fees Fund	00113715	3/29/2023	538.74	VERIZON	CELLPHONE SERVICE 2-16 TO 3-15-22
Total 290	Probation Service Fees Fund			3,401.33		
300	Forfeited Funds (SAO)	008885	3/14/2023	728.62	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 3-10-23
300	Forfeited Funds (SAO)	008892	3/28/2023	728.62	KANKAKEE COUNTY TREASUR...	SAO FORFEITED FUNDS PAYROLL 3-24-23
300	Forfeited Funds (SAO)	008894	3/28/2023	808.90	KANKAKEE COUNTY TREASUR...	FEB 23 CREDIT CARD CHGES
Total 300	Forfeited Funds (SAO)			2,266.14		
301	MADD (SAO)	008886	3/14/2023	1,180.70	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 3-10-23
301	MADD (SAO)	008893	3/28/2023	1,180.70	KANKAKEE COUNTY TREASUR...	SAO MADD FUNDS PAYROLL 3-24-23
301	MADD (SAO)	008894	3/28/2023	437.91	KANKAKEE COUNTY TREASUR...	FEB 23 CREDIT CARD CHGES
Total 301	MADD (SAO)			2,799.31		

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315	SAO Records/Automation Fund	00113708	3/29/2023	523.56	TECHNOLOGY MANAGEMENT	COMM SVCS-LEAD ROUTER
Total 315	SAO Records/Automation Fund			523.56		
325	Circuit Clerk Oper/Admin Fund	00113354	3/1/2023	480.00	TIMOTHY KEAST	WEBSITE UPDATES AND MAINT,
325	Circuit Clerk Oper/Admin Fund	00113383	3/1/2023	300.00	NORTHEAST ILLINOIS CIRCUIT	2023 ANNUAL DUES
Total 325	Circuit Clerk Oper/Admin Fund			780.00		
330	Court Automation Fund	008136	3/14/2023	4,875.85	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 3-10-23
330	Court Automation Fund	008150	3/28/2023	5,010.44	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 3-24-23
Total 330	Court Automation Fund			9,886.29		
355	Coroner Fees Fund	001200	3/14/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 3-10-23
355	Coroner Fees Fund	001201	3/28/2023	576.92	KANKAKEE COUNTY TREASUR...	CORONER FEES FUND PAYROLL 3-24-23
355	Coroner Fees Fund	001202	3/28/2023	1,680.33	KANKAKEE COUNTY TREASUR...	2-23 CREDIT CARD CHGES
Total 355	Coroner Fees Fund			2,834.17		
365	IKAN-ROE Building Fund	00113320	3/1/2023	2,009.25	COM ED	SERVICE CHGES 12-21 -22 TO 1-24-23
365	IKAN-ROE Building Fund	00113381	3/1/2023	2,440.33	NICOR GAS	SERVICE CHGES 1-5 TO 2-3-23 IKAN BLDG
365	IKAN-ROE Building Fund	00113494	3/16/2023	235.64	AQUA ILLINOIS INC	SERVICE CHGES 12-29 TO 1-30-23
365	IKAN-ROE Building Fund	00113495	3/16/2023	115.44	AQUA ILLINOIS INC	SERVICE CHGES 1-10 TO 2-8-23
365	IKAN-ROE Building Fund	00113496	3/16/2023	253.46	AQUA ILLINOIS INC	SERVICE CHGES 1-10 TO 2-8-23
365	IKAN-ROE Building Fund	00113511	3/16/2023	1,936.78	COM ED	SERVICE CHGES 1-24 TO 2-22-23
365	IKAN-ROE Building Fund	00113574	3/22/2023	235.16	AQUA ILLINOIS INC	SERVICE CHGES 1-30 TO 2-27-23
365	IKAN-ROE Building Fund	00113588	3/29/2023	97.55	AQUA ILLINOIS INC	SERVICE 2-8 TO 3-9-23
365	IKAN-ROE Building Fund	00113599	3/29/2023	240.68	AQUA ILLINOIS INC	SERVICE CHGES 2-8 TO 3-9-23
365	IKAN-ROE Building Fund	00113665	3/29/2023	1,795.46	NICOR GAS	SERVICE 2-3 TO 3-7-23 IKAN BLDG
Total 365	IKAN-ROE Building Fund			9,359.75		
380	V.A.C. Fund	0012849	3/14/2023	8,695.86	KANKAKEE COUNTY TREASUR...	VAC SALARIES 3-10-23
380	V.A.C. Fund	0012852	3/14/2023	5.49	HINCKLEY SPRINGS	WATER
380	V.A.C. Fund	0012853	3/14/2023	748.55	KANKAKEE COUNTY HIGHWAY ..	FEB 2023 FUEL
380	V.A.C. Fund	0012854	3/14/2023	384.58	QUILL CORPORATION	OFFICE SUPPLIES

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380	V.A.C. Fund	0012855	3/14/2023	1,097.92	KAREN SMJETANSKI	NADCP FLIGHT REIMBURSEMENT
380	V.A.C. Fund	0012856	3/14/2023	26,068.26	TOYOTA OF BOURBONNAIS	VAN PURCHASE
380	V.A.C. Fund	0012857	3/14/2023	280.47	TYLER TECHNOLOGIES, INC.	YEARLY FEE (ADDED USER) 2-20 TO 6-13-23
380	V.A.C. Fund	0012858	3/28/2023	8,729.61	KANKAKEE COUNTY TREASUR...	VAC SALARIES 3-24-23
380	V.A.C. Fund	0012859	3/28/2023	2,000.00	ALDI, INC.	80 GIFT CERTIFICATES
380	V.A.C. Fund	0012860	3/28/2023	40.00	AIL	SERVICE 2-2 TO 3-2-23
380	V.A.C. Fund	0012861	3/28/2023	3,334.00	ARTISAN AND TRUCKERS CAS	POICY FIR 2017 FORD TRANSIT 5-18-23 TO 5-18-24
380	V.A.C. Fund	0012862	3/28/2023	2,428.58	BOURBONNAIS OFFICE PARK LLC	APRIL 23 RENT
380	V.A.C. Fund	0012863	3/28/2023	100.00	CNA SURETY	SURETY BOND
380	V.A.C. Fund	0012864	3/28/2023	229.53	COM ED	SERVICE 2-6 TO 3-7-23
380	V.A.C. Fund	0012866	3/28/2023	400.00	HOWARD L. HAYES	MARCH 23 SHELTER
380	V.A.C. Fund	0012867	3/28/2023	400.00	DENNIS L. JENSEN	MARCH 23 SHELTER
380	V.A.C. Fund	0012868	3/28/2023	841.66	KANKAKEE COUNTY TREASUR...	PETTY CASH REIMBURSEMENT
380	V.A.C. Fund	0012869	3/28/2023	968.50	KANKAKEE COUNTY TREASUR...	FEB 23 CREDIT CARD CHGES
380	V.A.C. Fund	0012871	3/28/2023	394.00	KND PROPERTIES, LLC	MARCH 23 SHELTER
380	V.A.C. Fund	0012872	3/28/2023	249.10	OSCAR LOPEZ	MARCH 23 SHELTER
380	V.A.C. Fund	0012873	3/28/2023	400.00	YES MAPLE CREST, LLC	MARCH 23 SHELTER
380	V.A.C. Fund	0012874	3/28/2023	301.00	MICHAEL R. MITCHELL	MARCH 23 SHELTER
380	V.A.C. Fund	0012875	3/28/2023	91.66	NICOR GAS BILL PAYMENT CEN...	SERVICE 1-23 TO 2-22-23
380	V.A.C. Fund	0012876	3/28/2023	94.14	NICOR GAS BILL PAYMENT CEN...	SERVICE 2-3 TO 3-7-23
380	V.A.C. Fund	0012877	3/28/2023	40.58	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0012878	3/28/2023	400.00	SANDSTONE HILLS, LLC	MARCH 23 SHELTER
380	V.A.C. Fund	0012879	3/28/2023	71.13	KAREN SMJETANSKI	MILEAGE REIMBURSEMENT
380	V.A.C. Fund	0012880	3/28/2023	400.00	MARY & EDGAR TOWNSEND	MARCH 23 SHELTER
380	V.A.C. Fund	0012881	3/28/2023	88.95	VERIZON WIRELESS	WIRELESS SERVICE 2-3 TO 3-2-23
Total 380	V.A.C. Fund			59,283.57		
410	County Highway	030923	3/9/2023	84,718.95	COUNTY HIGHWAY FUND	TRANS TO P/R 03/10/23
410	County Highway	032023	3/20/2023	13,172.08	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30632-30649
410	County Highway	032323	3/23/2023	83,145.54	COUNTY HIGHWAY FUND	TRANS TO P/R 03/24/23
Total 410	County Highway			181,036.57		
420	County Motor Fuel Tax	030923A	3/9/2023	9,632.05	CO MOTOR FUEL FUND	TRANS TO P/R 03/10/23
420	County Motor Fuel Tax	032023A	3/20/2023	2,086.67	VARIOUS INDIVIDUALS	CO MFT FUND CK#2649

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420	County Motor Fuel Tax	032323A	3/23/2023	9,176.40	CO MOTOR FUEL FUND	TRANS TO P/R 03/24/23
420	County Motor Fuel Tax	032323B	3/23/2023	4,433.11	VARIOUS INDIVIDUALS	CO MFT FUND CK#2650-2651
420	County Motor Fuel Tax	032923	3/29/2023	150,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#713913231 TO CHECKING
Total 420	County Motor Fuel Tax			175,328.23		
500	GIS Fund	00113327	3/1/2023	79.36	THE DAILY JOURNAL	PROPOSAL REQUEST, PUBLIC NOTICE, ZBA
Total 500	GIS Fund			79.36		
600	911 System Fee Fund	0011435	3/28/2023	296.25	AT&T	SERVICE 2-11 TO 3-10-23
600	911 System Fee Fund	0011436	3/28/2023	178.44	KYLE BUENTE	MABAS MILEAGE MEALS REIMBURSEMENT
600	911 System Fee Fund	0011437	3/28/2023	5,282.50	CHICAGO COMMUNICATIONS, L...	CPE MAINT
600	911 System Fee Fund		3/28/2023	70,851.55	CHICAGO COMMUNICATIONS, L...	ESI TRANSITION
600	911 System Fee Fund	0011438	3/28/2023	150.00	CLEAR TALK COMMUNICATIONS	MARCH 23 RENT
600	911 System Fee Fund	0011439	3/28/2023	950.00	CLOUDPOINT GEOSPATIAL	MGMT SERVICES
600	911 System Fee Fund	0011440	3/28/2023	326.14	COM ED	BONFIELD SERVICE 1-27 TO 2-27-23
600	911 System Fee Fund	0011441	3/28/2023	517.87	COM ED	BRADLEY SERVICE 1-30 TO 2-28-23
600	911 System Fee Fund	0011442	3/28/2023	322.29	COM ED	STANNE SERVICE 2-15 TO 3-16-23
600	911 System Fee Fund	0011443	3/28/2023	332.48	COM ED	GRANT PK SERVICE 2-6 TO 3-7-23
600	911 System Fee Fund	0011444	3/28/2023	120.00	IL APCO	LEADERSHIP SYMPOSIUM
600	911 System Fee Fund	0011445	3/28/2023	64.81	ANDREW JACKSON	MABAS MEALS REIMBURSEMENT
600	911 System Fee Fund	0011446	3/28/2023	1,731.17	KANKAKEE COUNTY TREASUR...	FEB 23 CREDIT CARD CHGES
600	911 System Fee Fund	0011447	3/28/2023	68,411.84	KANKAKEE COUNTY TREASUR...	JAN 23 ETSB REIMBURSEMENT
600	911 System Fee Fund	0011448	3/28/2023	18.00	KANKAKEE COUNTY SHIP & REC	FEB 23 POSTAGE
600	911 System Fee Fund	0011449	3/28/2023	1,963.80	KANKAKEE COUNTY HEALTH D...	ELECTRIC AND SUPPLIES
600	911 System Fee Fund	0011450	3/28/2023	812.91	KRANZ INC	SUPPLIES
600	911 System Fee Fund	0011451	3/28/2023	357.07	LEAF	CONTRACT DUE ON 4-7-23, SUPPLY FREIGHT
600	911 System Fee Fund	0011452	3/28/2023	64.56	KEVIN MCGOVERN	REIMBURSEMENT FOR HEADSET, CONNECTORS
600	911 System Fee Fund	0011453	3/28/2023	41,874.99	MOTOROLA SOLUTIONS - STAR...	PORT FEES 3-1 TO 5-31-23
600	911 System Fee Fund	0011454	3/28/2023	15.00	MOTOROLA SOLUTIONS - STAR...	WAVE
600	911 System Fee Fund	0011455	3/28/2023	1,080.00	NCS	FEB 23 SERVICES
600	911 System Fee Fund		3/28/2023	1,215.00	NCS	MARCH 23 CLEANING SERVICES
600	911 System Fee Fund		3/28/2023	95.33	NCS	OXIVIR

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
600	911 System Fee Fund	0011456	3/28/2023	55.25	NICOR GAS	SERVICE 2-9 TO 3-12-23
600	911 System Fee Fund	0011457	3/28/2023	90.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN
600	911 System Fee Fund		3/28/2023	178.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREENS
600	911 System Fee Fund	0011458	3/28/2023	1,892.00	RUDER ELECTRIC INC	PHONE PLAN QUOTE
600	911 System Fee Fund		3/28/2023	13,911.00	RUDER ELECTRIC INC	PHONE SYSTEM UPGRADE, MAINT PLAN
600	911 System Fee Fund		3/28/2023	720.50	RUDER ELECTRIC INC	REMOVE OLD WIRING, INTERNET FAIL OVER
600	911 System Fee Fund	0011459	3/28/2023	55.76	VOIANCE LANGUAGE SERVICES	TRANSLATION SERVICES FEB 23
600	911 System Fee Fund		3/28/2023	131.24	VOIANCE LANGUAGE SERVICES	TRANSLATION SERVICES 1-23
600	911 System Fee Fund	0011460	3/28/2023	1,000.00	KIM WOODS	23 INS DED PER CONTRACT
600	911 System Fee Fund	20230690091	3/9/2023	92,497.35	KANKAKEE COUNTY TREASUR	KAN-COMM PAYROLL 3-10-23
600	911 System Fee Fund	20230820075	3/23/2023	90,135.31	KANKAKEE COUNTY TREASUR	KAN-COMM PAYROLL 3-24-23
Total 600	911 System Fee Fund			397,698.41		
680	Animal Control Fund	008137	3/14/2023	9,795.36	KANKAKEE COUNTY TREASUR	ANIMAL CONTROL PAYROLL 3-10-23
680	Animal Control Fund	008138	3/14/2023	180.00	4 PAWS PET CLINIC, PC	NEUTERS (3)
680	Animal Control Fund	008139	3/14/2023	80.41	AQUA	SERVICE 1-12 TO 2-10-23
680	Animal Control Fund	008140	3/14/2023	54.95	BEAUPRES INC	GOF 22ACV5
680	Animal Control Fund	008141	3/14/2023	60.59	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008142	3/14/2023	268.25	COM ED	SERVICE 1-13 TO 2-13-23
680	Animal Control Fund	008143	3/14/2023	125.00	FRANK'S APPLIANCE CENTER	LABOR FOR WASHER
680	Animal Control Fund	008144	3/14/2023	134.39	KANKAKEE DISPOSAL	GARBAGE AND FEES
680	Animal Control Fund		3/14/2023	55.66	KANKAKEE DISPOSAL	GARBAGE EXTRA YARD, FEES
680	Animal Control Fund	008145	3/14/2023	329.20	NICOR GAS BILL PAYMENT CEN...	SERVICE 1-18 TO 2-16-23
680	Animal Control Fund	008146	3/14/2023	200.72	NICOR GAS BILL PAYMENT CEN...	SERVICE 1-24 TO 2-23-23
680	Animal Control Fund	008147	3/14/2023	61.67	PATTERSON VETERINARY SUPP...	KETAMINE
680	Animal Control Fund	008148	3/14/2023	67.00	UNIVERSITY OF ILLINOIS	HASSELBRING 23-31994, RABIES FA TEST
680	Animal Control Fund		3/14/2023	67.00	UNIVERSITY OF ILLINOIS	PEREZ 23-31993 RABIES FA TEST
680	Animal Control Fund	008149	3/14/2023	127.25	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	008151	3/28/2023	9,972.98	KANKAKEE COUNTY TREASUR	ANIMAL CONTROL PAYROLL 3-24-23
680	Animal Control Fund	008152	3/28/2023	79.21	AQUA IL	SERVICE 2-10 TO 3-13-23
680	Animal Control Fund	008153	3/28/2023	140.92	AQUA	SERVICE 2-1 TO 3-1-23
680	Animal Control Fund	008154	3/28/2023	35.00	BEST-ONE TIRE & SERVICE	TIRE REPAIR
680	Animal Control Fund	008155	3/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX ZOEY
680	Animal Control Fund		3/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX GOLIATH

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A...	Vendor Name	Transaction Description
680	Animal Control Fund		3/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX PUPPY
680	Animal Control Fund		3/28/2023	12.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-FREEMAN, RODRIGUEZ
680	Animal Control Fund		3/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-JOHNS
680	Animal Control Fund		3/28/2023	18.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-KENO, POLO, SAINT
680	Animal Control Fund		3/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-NORA
680	Animal Control Fund		3/28/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-RICO
680	Animal Control Fund	008156	3/28/2023	121.18	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008157	3/28/2023	300.11	COM ED	SERVICE 2-13 TO 3-14-23
680	Animal Control Fund	008158	3/28/2023	106.56	COM ED	SERVICE 1-31 TO 3-1-23
680	Animal Control Fund	008159	3/28/2023	560.00	HINSDALE HUMANE SOCIETY	3- NEUTERS, 3-SPAYS
680	Animal Control Fund	008160	3/28/2023	96.96	KANKAKEE COUNTY TREASUR...	POSTAGE
680	Animal Control Fund	008161	3/28/2023	885.42	KANKAKEE COUNTY TREASUR...	FEB 23 CREDIT CARD CHGES
680	Animal Control Fund	008162	3/28/2023	146.08	KANKAKEE COUNTY TREASUR...	PHONE BILL
680	Animal Control Fund	008163	3/28/2023	571.54	KANKAKEE COUNTY HIGHWAY ..	UNLEADED FUEL
680	Animal Control Fund	008164	3/28/2023	133.82	KANKAKEE DISPOSAL	GARBAGE AND FEES
680	Animal Control Fund	008165	3/28/2023	240.35	PATTERSON VETERINARY SUPP...	MICROSCOPE SLIDES, RESCUE, SERVICE FEE
680	Animal Control Fund	008166	3/28/2023	45.00	PIED PIPER	PEST CONTROL
680	Animal Control Fund	008167	3/28/2023	355.96	RAZZLE DAZZLE DOGGIE BOW-...	DOG FOOD
680	Animal Control Fund	008168	3/28/2023	68.97	STAPLES BUSINESS ADVANTAGE	INK MAINT BOX
680	Animal Control Fund	008169	3/28/2023	67.00	UNIVERSITY OF ILLINOIS	RABIES FA TEST, BRAIN REMOVAL, FEES
680	Animal Control Fund		3/28/2023	67.00	UNIVERSITY OF ILLINOIS	RABIES FA TEST, BRAIN REMOVAL, SUBMISSION FEE
680	Animal Control Fund		3/28/2023	78.18	UNIVERSITY OF ILLINOIS	RABIES FA TEST, FEES
680	Animal Control Fund	008170	3/28/2023	85.04	WALMART COMMUNITY	SUPPLIES
680	Animal Control Fund	008171	3/28/2023	92.48	ZOETIS US LLC	HEARTWORM TESTS
680	Animal Control Fund	030223	3/2/2023	150,000.00	KANKAKEE COUNTY ANIMAL C...	TRANSFER FROM CHECKING TO (L FUNDS INVEST ACCT 10860
Total 680	Animal Control Fund			175,923.21		
730	Township Motor Fuel Tax	032323C	3/23/2023	87,246.03	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2504
Total 730	Township Motor Fuel Tax			87,246.03		
745	Kankakee River Valley EZ	001132	3/14/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 3-10-23
745	Kankakee River Valley EZ	001133	3/28/2023	1,804.01	KANKAKEE COUNTY TREASUR...	KANKAKEE RIVER VALLEY EZ 3-24-23

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 3/1/2023 Through 3/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
Total 745	Kankakee River Valley EZ			3,608.02		
750	Drug Court Fund	00113709	3/29/2023	186.00	TRAC SOLUTIONS	TRAC MONITORING VTC CLIENTS
Total 750	Drug Court Fund			186.00		
822	Exline Drainage District	0012850	3/14/2023	650.00	ALL SEASON'S WILD ANIMAL C	BEAVER REMOVAL
Total 822	Exline Drainage District			650.00		
828	Momence-Pembroke Drainage Dist	001190	3/14/2023	950.00	LAWSON & O'BRIEN	LEGAL SERVICES RENDERED
Total 828	Momence-Pembroke Drainage Dist			950.00		
833	Union #2 Drainage District	001191	3/14/2023	1,250.00	NEIL TRUDEAU	MOWING DITCH BANKS, REMOVE BEAVER DAM
Total 833	Union #2 Drainage District			1,250.00		
860	Cafeteria Plan	INV4852343	3/1/2023	2,328.60	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4888208	3/8/2023	1,563.48	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4908200	3/15/2023	1,910.02	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4935751	3/22/2023	634.72	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV4970693	3/29/2023	1,401.20	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			7,838.02		
900	Payroll Clearing	03102023	3/9/2023	668.10	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		3/9/2023	150,730.44	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		3/9/2023	925.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		3/9/2023	4,421.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		3/9/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		3/9/2023	845,585.50	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		3/9/2023	122,816.14	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		3/9/2023	185,605.41	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		3/9/2023	4,056.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		3/9/2023	55,740.34	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		3/9/2023	5,995.73	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		3/9/2023	867.21	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		3/9/2023	344.50	VARIOUS INDIVIDUALS	TEAMSTERS





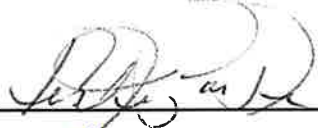



COMMITTEE REPORT

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 **MARCH 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.

	
Craig P. Davis	
	
	
	
Carol Welke	
	
	
	

RECAPITULATION OF COLLECTOR'S ACCOUNTS	
TAX OPERATING ACCOUNT	\$ 1,270,899.05
TAX COLLECTION ACCOUNT	\$ 337.85
TAX EPAY ACCOUNT	\$ 116,335.45
TOTAL CASH IN BANKS AND INVESTMENTS	\$ 1,387,572.35

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 March 31, 2023.



Nicholas Africano
Kankakee County Collector






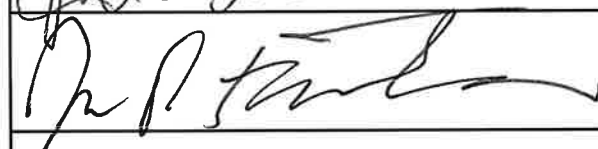





COMMITTEE REPORT

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 MARCH 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.

	
Craig P. Smy	
	
	
	
	
	
	
	

KANKAKEE COUNTY TREASURER
MONTHLY REPORT
 Month ending March 31, 2023

TAX OPERATING ACCOUNT - First American Bank	
Beginning balance	\$ 1,207,664.44
Credits	\$ 82,344.41
Debits	\$ 19,499.53
Interest	\$ 389.73
Ending balance	\$ 1,270,899.05
TAX COLLECTION ACCOUNT - First American Bank	
Beginning balance	\$ 337.85
Credits	\$ 0.00
Debits	\$ 0.00
Interest	\$ 0.00
Ending balance	\$ 337.85
TAX EPAY ACCOUNT - First American Bank	
Beginning balance	\$ 97,883.81
Credits	\$ 18,417.04
Debits	\$ 0.00
Interest	\$ 34.60
Ending balance	\$ 116,335.45

John E. [Signature]

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

	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Totals
Total Calls	139	125	94	82	0	0	0	0	0	0	0	0	440
Coroners	25	26	10	15	0	0	0	0	0	0	0	0	76
Autopsies	8	14	3	4	0	0	0	0	0	0	0	0	29
Toxicology	8	16	4	4	0	0	0	0	0	0	0	0	32
Donations	1	2	1	2	0	0	0	0	0	0	0	0	6
Indigents	0	0	0	0	0	0	0	0	0	0	0	0	0
Fetal	1	2	1	0	0	0	0	0	0	0	0	0	4
Hospice	63	58	53	41	0	0	0	0	0	0	0	0	215
Referral	48	39	29	26	0	0	0	0	0	0	0	0	142
Cremations	90	78	51	57	0	0	0	0	0	0	0	0	276
X-ray's	1	2	1	2	0	0	0	0	0	0	0	0	6
Outside Autopsies	0	0	0	0	0	0	0	0	0	0	0	0	0
Outside X-Ray's	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19	1	1	1	0	0	0	0	0	0	0	0	0	3
Natural	17	10	6	11	0	0	0	0	0	0	0	0	44
Cardiac	14	8	5	9	0	0	0	0	0	0	0	0	36
Cancer	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	3	2	1	2	0	0	0	0	0	0	0	0	8
Homicide	0	1	1	0	0	0	0	0	0	0	0	0	2
Firearm	0	1	0	0	0	0	0	0	0	0	0	0	1
Stabbing	0	0	0	0	0	0	0	0	0	0	0	0	0
Blunt Trauma	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	1	0	0	0	0	0	0	0	0	0	1
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide	1	3	0	1	0	0	0	0	0	0	0	0	5
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	1	0	0	0	0	0	0	0	0	1
Overdose	0	0	0	0	0	0	0	0	0	0	0	0	0
Fall	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	1	1	0	0	0	0	0	0	0	0	0	0	2
Accident	6	12	3	3	0	0	0	0	0	0	0	0	24
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
Drowning	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Mis.	0	2	1	1	0	0	0	0	0	0	0	0	4
Overdose	3	9	1	1	0	0	0	0	0	0	0	0	14
Fall	2	1	1	0	0	0	0	0	0	0	0	0	4
Other	1	0	0	1	0	0	0	0	0	0	0	0	2
Undetermined	1	0	0	0	0	0	0	0	0	0	0	0	1
Pending	0	0	0	0	0	0	0	0	0	0	0	0	0

Roger Hess
Craig P. Ross
Katherine Rittmarie Emme
Andre Jurek

Matthew Charles - Williams
Steph...
Reggie Munday

MARCH 2023 MONTH END CHECKS

Disbursed Total

413,792.17

Account	Payee Name	Check Number	Check Status code	Disbursed Amount	Number of Cases
CLERK FEES/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	69,140.66	1018
CLERK FEES/11050030340- COLLECTION	KANKAKEE COUNTY TREASURER	N/A	N/A	12,628.00	77
PERCENTAGE FEE					
SURCHARGE/11050030356	KANKAKEE COUNTY TREASURER	N/A	N/A	355.00	17
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,127.80	467
VIOLENT CRIME VICTIMS ASSISTANCE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	6,800.98	501
ST ATTY/110-530-30353	KANKAKEE COUNTY TREASURER	N/A	N/A	6,538.25	408
OFF. RET/11050030341	KANKAKEE COUNTY TREASURER	N/A	N/A	24,821.50	206
SH FEE-TR/CRIM/11070030350	KANKAKEE COUNTY TREASURER	N/A	N/A	12,648.00	122
BONDING FEE/11071030375	KANKAKEE COUNTY TREASURER	N/A	N/A	9,166.27	180
PROB FEE/29055030510	KANKAKEE COUNTY TREASURER	N/A	N/A	11,892.78	25
LAW LIBR/28051030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,522.37	363
AUTOM FUND/33050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	17,550.04	932
COURT FEE/11051030355	KANKAKEE COUNTY TREASURER	N/A	N/A	15,140.59	699
CT SECURITY/26070030510	KANKAKEE COUNTY TREASURER	N/A	N/A	21,846.02	832
ANIMAL CNTRL/680-999-30454	KANKAKEE COUNTY TREASURER	N/A	N/A	250.00	5
ACCESS TO JUSTICE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	707.30	363
AMTRAK POLICE	AMTRAK POLICE DEPARTMENT	N/A	N/A	0.00	1
AROMA PARK	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	223.00	1
AROMA PARK/E-CITATION FUND	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	2.00	1
BOURBONNAIS	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	4,782.19	60
BOURBONNAIS/E-CITATION FUND	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	119.39	62
BOURBONNAIS/ VEHICLE FUND	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	20.00	1
BOURBONNAIS WAR PROC FEE	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	250.00	4
BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	6,907.22	71
BRADLEY/ DUI EQUIPMT	VILLAGE OF BRADLEY TREASURER	N/A	N/A	390.28	2
BRADLEY/E-CITATION FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	168.00	85
BRADLEY/ VEHICLE FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	40.00	2
BRADLEY PD WAR PROC FEE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	1,795.00	25
CHILDREN'S ADVOCACY CENTER	CHILDREN'S ADVOCACY CENTER	N/A	N/A	1,389.60	102
CO BOND FORF/11050030554	KANKAKEE COUNTY TREASURER	N/A	N/A	4,478.00	11
CIRCLK E-CIT /33550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,952.43	520
CTDA/11050030342	KANKAKEE COUNTY TREASURER	N/A	N/A	3,035.00	85
CRIMJUST INFO PROJFND/ST. TREAS.	KANKAKEE COUNTY TREASURER	N/A	N/A	274.00	10
CERT MAIL /11050030344	IL STATE TREASURERS OFFICE	N/A	N/A	2,206.25	10
ISP CO-TRAF/11050030346	KANKAKEE COUNTY TREASURER	N/A	N/A	2,206.25	18
CLK OP ADM FUND/32550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	2,506.08	18
CO ORD VIOL/11050030348	KANKAKEE COUNTY TREASURER	N/A	N/A	4,902.00	949
CONSERVATION POL OPER ASSIST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	35.61	2
CONSERVATION-FINES	IL STATE TREASURERS OFFICE	N/A	N/A	80.00	4
CONSERVATION/E-CITATION FUND	DEPT OF NATURAL RESOURCES	N/A	N/A	1,004.35	4
CONSERVATION POL OPER ASSIST FUND	DEPT OF NATURAL RESOURCES	N/A	N/A	2.00	1
FUND/CV-E-CITATION	IL STATE TREASURERS OFFICE	N/A	N/A	6.00	2
YOUTH DRUG ABUSE PREVENTION	IDHS/DASA-YDAPF	N/A	N/A	120.62	5
DRUG COURT /750-999-30355	KANKAKEE COUNTY TREASURER	N/A	N/A	3,391.20	398
DNA ANALYSIS FEE	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	3,008.00	13
DISPUTE RESOL/32051030520	KANKAKEE COUNTY TREASURER	N/A	N/A	313.82	334
DOC STOR/ 27050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	17,502.88	930
DRUG TREATMENT ASSMNT FUND	IL STATE TREASURERS OFFICE	N/A	N/A	9,109.48	10

Account Description	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	Amount	Count
ST TREAS-DUI EQUIPMT	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	1,126.50	6
DOM VIOLENCE FINE (DV SHELTER & SERVICE FUND)	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	1,800.00	9
FIRE PREVENTION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	2,671.00	133
FIRE TRUCK REVOLV LOAN FUND	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	15.00	1
GUARDIANSHIP AND ADVOCACY FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	1,520.00	16
GEN FUND % /11050030368	VILLAGE OF GRANT PARK	N/A	N/A	N/A	N/A	5,524.74	67
GRANT PARK	TREASURER	N/A	N/A	N/A	N/A	495.00	1
GANG VIOL/ 310-530-30520	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	21.00	9
HERSCHER	VILLAGE OF HERSCHER TREASURER	N/A	N/A	N/A	N/A	48.00	1
HERSCHER/E-CITATION FUND	VILLAGE OF HERSCHER TREASURER	N/A	N/A	N/A	N/A	4.00	2
HARRIS & HARRIS COLLECTION AGENCY	ARNOLD SCOTT HARRIS P. C.	N/A	N/A	N/A	N/A	8,913.76	195
HOPKINS PARK	VILLAGE OF HOPKINS PARK	N/A	N/A	N/A	N/A	59.00	2
INT-INVMT./11050030610	TREASURER	N/A	N/A	N/A	N/A	23.01	0
ISP/ DUI EQUIP FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	712.54	4
STATE POLICE OPERATION ASSISTANCE	IL STATE POLICE/DUI EQUIPMENT	N/A	N/A	N/A	N/A	200.00	1
FUND/ISP DUI FND	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	1,500.00	2
ISP-ARRESTING AGENCY/ADDITIONAL	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	16.00	8
CHILD PORN FINE	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	206.37	105
IL STATE POLICE E-CITATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	2,835.68	526
ST POLICE LAW ENFORCEMENT ADMIN	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	265.50	4
FND/ISP E-CITATION	STATE POLICE VEHICLE FUND #246	N/A	N/A	N/A	N/A	33.50	2
STATE POLICE MERIT BOARD PUBLIC	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	1,912.50	9
SAFETY FUND	KANKAKEE TOWNSHIP TREASURER	N/A	N/A	N/A	N/A	1,628.69	12
ISP/ WAR PROC FEE	KANKAKEE COMMUNITY COLLEGE	N/A	N/A	N/A	N/A	70.00	1
ISP/ VEHICLE FUND	KANKAKEE COUNTY CRIME STOPPERS	N/A	N/A	N/A	N/A	28.00	23
JURY DEMAND/11052030345	CITY OF KANKAKEE TREASURER	N/A	N/A	N/A	N/A	7,802.04	98
K3 TWP-RD/BRIDGE FUND	CITY OF KANKAKEE TREASURER	N/A	N/A	N/A	N/A	50.00	1
KCC PD WAR PROC FEE	CITY OF KANKAKEE TREASURER	N/A	N/A	N/A	N/A	206.00	103
CRIME STOPPERS	CITY OF KANKAKEE TREASURER	N/A	N/A	N/A	N/A	4,482.58	26
K3 CITY/ DUI EQUIP	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	63.20	4
K3 CITY/E-CITATION FUND	CITY OF KANKAKEE TREASURER	N/A	N/A	N/A	N/A	1,392.00	22
CO FINE-CRIM/ 11050030362	CITY OF KANKAKEE TREASURER	N/A	N/A	N/A	N/A	510.20	6
K3 CITY/ VEHICLE FUND	K.A.M.E.G.	N/A	N/A	N/A	N/A	15.50	1
K3 CITY WAR PROC FEE	K.A.M.E.G.	N/A	N/A	N/A	N/A	1,310.00	12
KAMEG	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	N/A	N/A	31.00	10
KAMEG WAR PROC FEE	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	1,116.87	347
LAB FEE-ST CRIME LAB	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	1,521.14	17
LEADS FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	N/A	N/A	38.00	19
LAW ENFORCEMENT CAMERA FUND	MANTENO TOWNSHIP TREASURER	N/A	N/A	N/A	N/A	219.00	3
MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	N/A	N/A	20.00	1
MANTENO/E-CITATION FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	N/A	N/A	123.50	2
MANTENO TWP-ROAD/BRIDGE FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	N/A	N/A	1,089.00	79
MANTENO/ VEHICLE FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	N/A	N/A	1,477.47	16
MANTENO WAR PROC FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	265.00	24
ARRESTEE MED/ 35071030510	CITY OF MOMENCE TREASURER	N/A	N/A	N/A	N/A	48.00	2
MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	N/A	N/A	22.70	2
MOMENCE/ DUI EQUIP	CITY OF MOMENCE TREASURER	N/A	N/A	N/A	N/A	125.50	2
MOMENCE/E-CITATION FUND	CITY OF MOMENCE TREASURER	N/A	N/A	N/A	N/A	43.00	2
MOMENCE/ VEHICLE FUND	CITY OF MOMENCE TREASURER	N/A	N/A	N/A	N/A	1,405.61	15
MOMENCE WAR PROC FEE	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	142.00	71
DOM VIOL ABUSER FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	93.00	3
PUB DEFENDER/11054030359	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	304.00	8
PD REC AUTO/345-540-30510-999	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A		
PEMBROKE TWP-ROAD/BRIDGE FUND	PEMBROKE TOWNSHIP TREASURER	N/A	N/A	N/A	N/A		
PRESCRIPTION PILL AND DRUG	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A		
DISPOSAL FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	1,460.00	80
PROB & CT SERV/ 29055030379	IL STATE TREASURERS OFFICE	N/A	N/A	N/A	N/A	115.00	232
PRISONER REVIEW BOARD VEH FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	N/A	N/A	400.00	2
PROB SURVL/VOP/29055030369							

	CIRCUIT CLERK CASH BOOK					
	From 02/28/2023	16:33:20.40				
	To 03/31/2023	16:30:11.73				
PERFORM-ENHANC SUBST TEST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	50.00	1	
RM & BOARD/11071030376	KANKAKEE COUNTY TREASURER	N/A	N/A	600.00	1	
RES FORCL MED/275-510-30510-999	KANKAKEE COUNTY TREASURER	N/A	N/A	2,400.00	16	
ROADSIDE MEMORIAL FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,189.00	25	
SEXUAL ASSAULT SERVICES FUND	IL STATE TREASURERS OFFICE	N/A	N/A	360.00	2	
SAO IDRPFEE/318-530-30590	KANKAKEE COUNTY TREASURER	N/A	N/A	2,470.37	67	
SA REC AUTO/ 315-530-30510	KANKAKEE COUNTY TREASURER	N/A	N/A	711.00	329	
SPINAL CORP/11050030366	KANKAKEE COUNTY TREASURER	N/A	N/A	75.00	15	
SUPREME COURT SPECIAL PURPOSES FUND	IL STATE TREASURERS OFFICE	N/A	N/A	3,183.55	363	
SH FINE/ 11070030364	KANKAKEE COUNTY TREASURER	N/A	N/A	13,808.50	66	
SH DUI EQUIP/11070030378	KANKAKEE COUNTY TREASURER	N/A	N/A	220.00	2	
SH E-CITATION /26570030510	KANKAKEE COUNTY TREASURER	N/A	N/A	192.00	96	
SH WAR PROC /11070030365	KANKAKEE COUNTY TREASURER	N/A	N/A	2,036.00	27	
KANKAKEE SCHOOL DIST #111	KANKAKEE SCHOOL DISTRICT #111	N/A	N/A	50.00	1	
SOS-TRAF K3CO/11050030363	KANKAKEE COUNTY TREASURER	N/A	N/A	44.50	1	
STATE POLICE LAW ENFORCEMENT	ISP - OFFICE OF FINANCE	N/A	N/A	11,381.49	90	
ADMINISTRATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	12,796.82	417	
ST POLICE OPERATIONS ASSISTANCE FUND	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	90.00	2	
ST. ANNE	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	4.00	2	
STATE TRESAS PERCENTAGE	IL STATE TREASURERS OFFICE	N/A	N/A	2,432.25	67	
ST. ANNE WAR PROC FEE	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	107.50	2	
SUMNER TWP-ROAD/BRIDGE FUND	SUMNER TWP TREASURER	N/A	N/A	48.00	1	
TEEN COURT/79099930355	KANKAKEE COUNTY TREASURER	N/A	N/A	1,363.07	404	
TRAUMA FUND/11050030357	KANKAKEE COUNTY TREASURER	N/A	N/A	2,814.00	38	
TR/CRM CONVICTION SURCHARGE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	11,694.06	465	

*** End of Report ***

Roger Hess
Graig P. Fry
Matthew Alexander-McLean
Shuler Jumper
Matthew Alexander-McLean
John P. Fry
Matthew Alexander-McLean
Gregory Sue Munday

March 2023 Kankakee County Recorder Monthly Report

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

Balance – March 2023

Receipts

RHSPS	\$ 8,397.00
GIS Recorder	\$ 1,138.00
GIS Fee	\$18,208.00
Recording Fees	\$26,592.50
Photostat	\$ 2,359.75
State Stamps	\$27,759.00
County Stamps	\$13,879.50
Computer Fees	\$19,752.65
UCC	\$ 483.00

\$118,569.40

Total Cash Available

Disbursement Fees paid to County Treasurer

\$118,569.40

Bank Balance

Less cash in Box

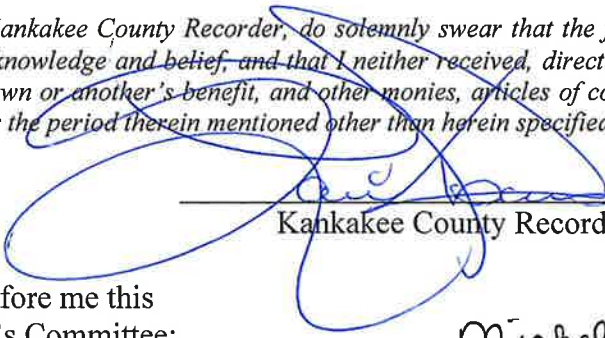
\$300.00

Cash in Safe and Bank

State of Illinois

County of Kankakee

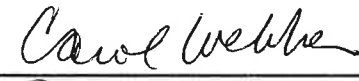
I, Lori Gadbois, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects are just and true, according to my best knowledge and belief, and that I neither received, directly or indirectly nor directly or indirectly agree to receive or be paid, for my own or another's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

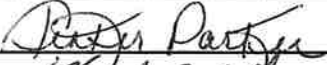

Kankakee County Recorder

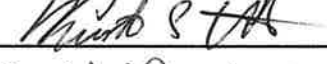
OFFICIAL SEAL
MICHELLE L. SADLER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/14/2025

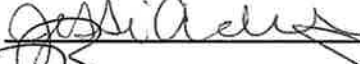
Signed and sworn to before me this
Approved by Recorder's Committee:



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	\$5,949.00	\$845.00	\$13,495.00	\$19,849.50	\$1,659.75	\$24,963.00	\$12,481.50	\$230.00	\$16,363.29	\$95,836.04
March	\$8,397.00	\$1,138.00	\$18,208.00	\$26,592.50	\$2,359.75	\$27,759.00	\$13,879.50	\$483.00	\$19,752.65	\$118,569.40
April										
May										
June										
July										
August										
September										
October										
November										
Total	\$28,971.00	\$3,899.00	\$62,349.00	\$91,340.50	\$7,643.75	\$122,948.50	\$61,474.25	\$1,357.00	\$69,756.35	\$449,739.35

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

Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2020 December	\$13,743.00	\$1,740.00	\$27,840.00	\$41,393.50	\$618.50	\$90,046.00	\$45,023.00	\$184.00	\$23,425.04	\$244,013.04
2021 January	\$12,852.00	\$1,534.00	\$24,544.00	\$36,301.00	\$290.00	\$44,926.50	\$22,463.25	\$115.00	\$24,138.59	\$167,164.34
February	\$11,376.00	\$1,371.00	\$21,936.00	\$32,681.00	\$297.00	\$31,390.00	\$15,695.00	\$299.00	\$21,068.13	\$136,113.13
March	\$13,185.00	\$1,559.00	\$24,934.00	\$36,887.50	\$457.50	\$36,213.00	\$18,106.50	\$115.00	\$25,420.28	\$156,877.78
April	\$12,501.00	\$1,489.00	\$23,814.00	\$35,015.50	\$452.00	\$40,322.00	\$20,161.00	\$230.00	\$24,347.45	\$158,331.95
May	\$11,781.00	\$1,421.00	\$22,736.00	\$33,702.50	\$381.50	\$60,593.00	\$30,296.50	\$138.00	\$24,445.62	\$185,587.12
June	\$12,204.00	\$1,486.00	\$23,776.00	\$35,275.00	\$489.00	\$67,605.00	\$28,802.50	\$130.00	\$19,430.58	\$179,206.08
July	\$12,870.00	\$1,549.00	\$24,784.00	\$36,730.00	\$609.00	\$61,202.00	\$30,601.00	\$322.00	\$25,386.73	\$194,053.73
August	\$12,726.00	\$1,664.00	\$26,619.00	\$39,318.00	\$571.00	\$47,453.00	\$23,726.50	\$115.00	\$30,977.57	\$183,170.07
September	\$12,177.00	\$1,547.00	\$24,752.00	\$36,493.50	\$2,115.75	\$55,553.50	\$27,776.75	\$184.00	\$19,142.53	\$179,742.03
October	\$12,510.00	\$1,492.00	\$23,872.00	\$35,308.00	\$1,831.75	\$92,325.00	\$46,162.50	\$322.00	\$22,266.74	\$236,089.99
November	\$11,196.00	\$1,348.00	\$21,568.00	\$31,972.00	\$2,398.25	\$59,370.50	\$29,685.25	\$276.00	\$19,830.98	\$177,644.98
Total	\$149,121.00	\$18,200.00	\$291,175.00	\$431,077.50	\$10,511.25	\$676,999.50	\$338,499.75	\$2,530.00	\$279,880.24	\$2,197,994.24

Total Documents Recorded for March 2023		Fiscal Year Total	
YTD Docs For Calendar Year		2023 March Deeds	1212
YTD Docs For Fiscal Year		2023 March LP	75

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 COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

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

RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$675.00 / \$0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$7,942.00</u>	
REDEMPTION FEES:	<u>\$11,783.00</u>	
MISC. PUBLIC SERVICES	<u>\$8,703.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$3,346.00 / \$250.00</u>	<u>\$41,344.53</u>
POSTAGE REIMBURSEMENT	<u>5,389.08</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE)	<u>\$3,116.00 / \$135.00</u>	
INTEREST EARNED	<u>5.45</u>	
TOTAL:		<u>\$41,344.53</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>29,103.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$3,346.00 / \$250.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>5,389.08</u>	
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	<u>\$3,116.00 / \$135.00</u>	
INTEREST	\$ <u>5.45</u>	
TOTAL:		<u>\$41,344.53</u>

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

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

Dan Hendrickson
DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 5th DAY OF April, 2023.

Carol Wedder
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
APPROVED BY COUNTY CLERK'S COMMITTEE

Carla Anderson
NOTARY PUBLIC



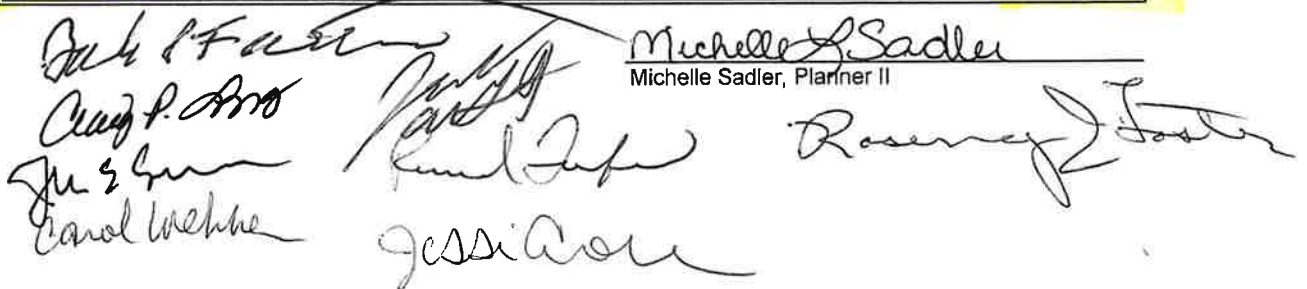
COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>March 1st, 2023</u>	TO	<u>March 31st, 2023</u>	
OFFICE FUND BALANCE OF:	<u>March 1st, 2023</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
FEES				
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$675.00</u>	/	<u>0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>7,942.00</u>	
REDEMPTION FEES:	<u>\$</u>		<u>11,783.00</u>	
MISC. PUBLIC SERVICES	<u>\$</u>		<u>8,703.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$3,346.00</u>	/	<u>250.00</u>	<u>\$41,344.53</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>5,389.08</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,116.00</u>	/	<u>135.00</u>	
INTEREST EARNED	<u>\$</u>		<u>5.45</u>	
TOTAL PUBLIC SERVICE:				<u>\$41,744.53</u>
<u>DISBURSEMENTS:</u>				
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER				
COUNTY CLERK'S FEES	<u>\$</u>		<u>29,103.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$3,346.00</u>	/	<u>\$250.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,116.00</u>	/	<u>\$135.00</u>	
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>5,389.08</u>	
INTEREST EARNED	<u>\$</u>		<u>5.45</u>	
TOTAL DISBURSEMENTS:				<u>\$41,344.53</u>
BALANCE OF <u>March 31st, 2023</u>				<u>\$400.00</u>
<u>FEES OF OTHERS:</u>				
BALANCE OF <u>March 1st, 2023</u>	<u>\$</u>		<u>650,278.41</u>	
MONTHLY RECEIPTS	<u>\$</u>		<u>524,840.57</u>	
CASH AVAILABLE	<u>\$</u>		<u>1,175,118.98</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>612,732.05</u>	
BALANCE OF <u>March, 31st 2023</u>	<u>\$</u>		<u>562,386.93</u>	<u>\$562,386.93</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>562,386.93</u>	
CASH ON HAND	<u>\$</u>		<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>	
TOTAL:	<u>\$</u>		<u>562,786.93</u>	<u>\$562,786.93</u>
RAFFLE LICENSE	<u>\$0.00</u>			

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
MARCH 2023

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House			
Mobile Homes			
Accessory Structures	11	\$203,162	\$2,420
Residential Repairs	21	\$286,406	\$3,600
Remodel/Alteration	9	\$368,257	\$3,478
Electric	2	\$26,595	\$330
Solar Panels	7	\$281,174	\$2,915
Decks	1	\$13,170	\$170
Demo	3		\$160
Pools	3	\$102,649	\$1,066
Fences	6	\$26,956	\$480
Total Residential	63	\$1,308,369	\$14,619
AGRICULTURAL			
House			Exempt
Mobile Home			Exempt
Remodel/Additions			Exempt
Accessory Structures	2	\$123,952	Exempt
Repairs			Exempt
Other (Demo, Etc.)	1		Exempt
Total Ag Bldgs	3	\$123,952	\$0
COMMERCIAL	3	\$2,907,500	\$12,737
COMMERCIAL EZ	2	\$3,233,448	\$6,957
Total Commercial	5	\$6,140,948	\$19,694
INDUSTRIAL			
INDUSTRIAL EZ	2	\$1,587,529	\$4,272
Total Industrial	2	\$1,587,529	\$4,272
TAXING BODY			Exempt
STORMWATER	1	\$20,000	Exempt
Total Permits	74	\$9,180,798.00	\$38,585
Fines	3		\$2,500
Re-Inspection Fee			
Plan Review	3		\$750
Walk-thru			
Administrative Fees	70		\$1,750
Erosion Control			
Smoke			
Permit Add-On	3		\$186
Total Extra Fees	79		\$5,186
TOTALS			\$43,771



 Michelle Sadler, Planner II

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

Report to the Kankakee County Board for the month of

MARCH, 2023

FUNDS SUBMITTED TO COUNTY TREASURER

	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
Impoundment	640.00	1,080.00	1,905.00	4,155.00
Board	720.00	1,250.00	2,280.00	3,625.00
Service fees	200.00	550.00	975.00	1,575.00
Fines	1,325.00	2,000.00	3,200.00	6,200.00
Euth. & Disposal	545.00	595.00	1,660.00	2,015.00
Adoptions	480.00	135.00	1,275.00	770.00
Microchip	430.00	375.00	1,220.00	1,200.00
Trip Pickup	25.00	100.00	25.00	150.00
Owner Surrender	10.00	410.00	240.00	710.00
Miscellaneous fees received	255.00	257.00	1,216.00	1,051.00
Donations	140.00	55.00	2,138.46	1,590.00
Trap Rental	0.00	0.00	0.00	0.00
Total for month	4,770.00	6,807.00	16,134.46	23,041.00
Registration	19,740.00	40,585.00	130,080.00	118,755.00
Population Control Fund	1,060.00	2,100.00	8,870.00	11,095.00
Village revenue	1,685.00	1,715.00	14,074.00	10,959.00
TOTAL	27,255.00	51,207.00	169,158.46	163,850.33
IPTIP (Building fund)		133.18		572,454.72
ANIMAL BITES	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. bites reported	25	26	41	99
b. in house bites impounded	5	8	7	19
c. bites impounded @ home	4	11	9	39
d. out of County	1	1	3	8
e. specimens for lab exam	7	3	11	17
f. animals tested positive	0	0	0	0
g. unable to locate/refuse	8	3	11	15
ANIMAL INVENTORY	Beginning of the Month	Last year	End of the Month	Last year
DOGS	17	13	18	14
CATS	4	7	3	19
OTHER	0	0	0	0
WILD LIFE	0	0	0	0
STRAY ANIMAL DISPOSITION	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. Animals euthanized	16	20	82	73
Dogs	11	9	58	38
Cats	3	4	10	15
Wildlife	2	7	13	20
Other	0	0	83	0
b. Owner reclaimed animals	20	33	81	105
c. Animals adopted	20	34	81	120
Dogs/T-7, A-4	11	27	45	75
Cats/T-9	9	7	34	44
Wildlife	0	0	0	0
Other	0	0	2	2
Deceased	0	0	0	1
DOA	0	0	0	0
Released in field	0	0	0	1
Total animals handled	56	90	247	297
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held April 18, 2023

Chairman

Vehicle Mileage	
2021 FORD TRANSIT VAN	14,100
2022 DODGE RAM - WHITE	4,464
2022 DODGE RAM - SILVER	9,095
2014 CHEVY SLV 2WD TRUCK -	84,083
2014 CHEVY SLV 4WD TRUCK	114,185

Respectfully submitted,

Kari Laird, Director
Animal Control Department

A PROCLAMATION IN SUPPORT OF NATIONAL SAFE BOATING WEEK

May 20-26, 2023

During National Safe Boating Week, the U. S. Coast Guard and its federal, state, and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waters responsibly.

WHEREAS, National Safe Boating Week is observed to bring attention to important life- saving tips for recreational boaters so that they can have a safer, more fun experience out on the water throughout the year.

WHEREAS, recreational boating is fun and enjoyable and the citizens and visitors of the Kankakee County are fortunate that we have a beautiful river to accommodate the wide variety of pleasure boating demands; and,

WHEREAS, at times our Kankakee River can become crowded and boating, to the unprepared, can be a risky activity; and,


WHEREAS, on average, seven hundred (700) people die each year in boating-related accidents in the U.S.; approximately seventy percent (75%) of these are fatalities caused by drowning; and,

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment, or environmental factors; and,

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and,

So, THEREFORE BE IT PROCLAIMED on this day, May 20-26, 2023, as National Safe Boating Week and the start of the year-round effort to promote safe boating and urge those who boat to always wear a life jacket while boating.

Adopted and Proclaimed this 11th day of May, 2021.



Andrew Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**Kankakee County May 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>
0922017P <i>Parcel(s) Involved: 16-09-31-220-017</i>	09/30/2022	Robert Thurman	January 1, 2023 payable 2024
0922027P <i>Parcel(s) Involved: 16-09-32-207-006</i>	09/30/2022	Noel Orellano	January 1, 2023 payable 2024
0922114P <i>Parcel(s) Involved: 16-09-33-202-026</i>	09/30/2022	Delanie Orr	January 1, 2023 payable 2024
0922233P <i>Parcel(s) Involved: 16-17-04-203-012</i>	09/30/2022	Kristian Andrade	January 1, 2023 payable 2024

Kankakee County Monthly Resolution List - May 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
05-23-001	0922114P	SAL	DELANIE ORR	16-09-33-202-026	807.00	50.56	0.00	57.00	450.00	0.00	249.44
05-23-002	0922017P	SAL	ROBERT THURMAN	16-09-31-220-017	814.00	70.26	0.00	57.00	450.00	0.00	236.74
05-23-003	0922027P	SAL	NOEL ORELLANO	16-09-32-207-006	807.00	55.37	0.00	57.00	450.00	0.00	244.63
05-23-004	0922233P	SAL	KRISTIAN ANDRADE	16-17-04-203-012	807.00	55.37	0.00	66.00	450.00	0.00	235.63
Totals					\$3,235.00	\$231.56	\$0.00	\$237.00	\$1,800.00	\$0.00	\$966.44

Committee Members

Clerk Fees **\$231.56**

Recorder/Sec of State Fees **\$237.00**

Total to County **\$1,435.00**

Kankakee County Monthly Resolution List - May 2023

05/05/2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
05-23-001	0922114P	SAL	DELANIE ORR	16-09-33-202-026	807.00	50.56	0.00	57.00	450.00	0.00	249.44
05-23-002	0922017P	SAL	ROBERT THURMAN	16-09-31-220-017	814.00	70.26	0.00	57.00	450.00	0.00	236.74
05-23-003	0922027P	SAL	NOEL ORELLANO	16-09-32-207-006	807.00	55.37	0.00	57.00	450.00	0.00	244.63
05-23-004	0922233P	SAL	KRISTIAN ANDRADE	16-17-04-203-012	807.00	55.37	0.00	66.00	450.00	0.00	235.63
Totals					\$3,235.00	\$231.56	\$0.00	\$237.00	\$1,800.00	\$0.00	\$966.44

_____ Clerk Fees \$231.56

_____ Recorder/Sec of State Fees \$237.00

_____ Total to County \$1,435.00

Committee Members

RESOLUTION



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

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-09-33-202-026

As described in certificate(s) : 2018-00908 sold November 2019

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Delanie Orr, 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 \$249.44 as a return for its certificate(s) of purchase. The County Clerk shall receive \$50.56 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 \$249.44 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 9TH day of May, 2023

ATTEST:

[Signature]
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

RESOLUTION



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

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-09-31-220-017

As described in certificates(s) : 2017-00719 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, Robert Thurman, has bid \$814.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$236.74 as a return for its certificate(s) of purchase. The County Clerk shall receive \$70.26 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 \$814.00.

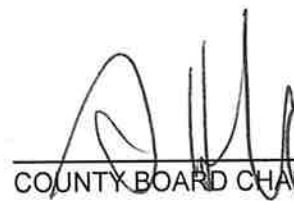
WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$236.74 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 9TH day of May, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN



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

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-09-32-207-006

As described in certificate(s) : 2018-00729 sold November 2019

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Noel Orellano, 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 \$244.63 as a return for its certificate(s) of purchase. The County Clerk shall receive \$55.37 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 \$244.63 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 9TH day of May, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION



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

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-17-04-203-012

As described in certificate(s) : 2018-01082 sold November 2019

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Kristian Andrade, 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 \$235.63 as a return for its certificate(s) of purchase. The County Clerk shall receive \$55.37 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 \$66.00 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 \$235.63 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 9TH day of May, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

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

**RE: APPOINTMENT OF SCOTT T. DILLMAN TO THE GRANT PARK FIRE
PROTECTION DISTRICT BOARD**

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

WHEREAS, Scott T. Dillman has expressed an interest in serving on the Grant Park Fire Protection District Board, and Mr. Dillman is a landowner in Grant Park; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 25, 2023, upon review, discussion and consideration, recommends the appointment of Scott T. Dillman for a three (3) year term to the Grant Park Fire Protection District Board; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Scott T. Dillman shall be appointed to serve on the Grant Park Fire Protection District Board until the first Monday in May, 2026, or until a successor can be appointed.

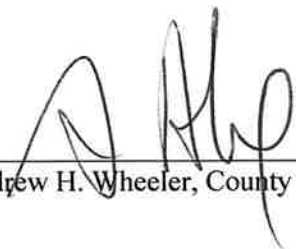
NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board that Charmaine Sims upon the filing of his oath and posting of the official bond with the County Clerk, Scott T. Dillman is hereby appointed to the Grant Park Fire Protection District Board and his term will expire the first Monday in May, 2026, or until a replacement has been approved.

PASSED and adopted this 9th day of May, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

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

RE: REAPPOINTMENT OF TROY S. COFFMAN TO THE LIMESTONE FIRE PROTECTION DISTRICT BOARD

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

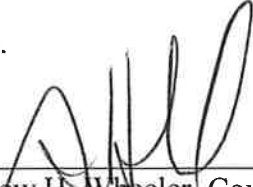
WHEREAS, Troy S. Coffman has lived in the Limestone township and has expressed an interest to serve on the Limestone Fire Protection District Board; and,

WHEREAS, the Finance Committee at their regularly scheduled meeting of April 25, 2023, upon review, discussion and consideration, recommends the reappointment of Troy S. Coffman for a three (3) year term to the Limestone Fire Protection District Board; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Troy S. Coffman shall be reappointed to serve a three (3) year term on the Limestone Fire Protection District Board and said term shall expire the first Monday in May, 2026 or until a replacement has been approved.

NOW, THEREFORE BE IT RESOLVED, by the Kankakee County Board that Troy S. Coffman is hereby reappointed for a three (3) year term as Trustee to the Limestone Fire Protection District Board and his reappointment has been approved until the first Monday in May, 2026 or until a replacement has been approved.

PASSED and approved this 9th 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: REAPPOINTMENT OF MAURICE O'KEEFE TO THE MANTENO
COMMUNITY FIRE PROTECTION DISTRICT BOARD**

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

WHEREAS, Maurice O'Keefe was appointed to the Manteno Fire Protection Board as a Trustee under resolution 2014-05-13-056 and resides within the boundaries of the fire protection district; and,

WHEREAS, the Executive Committee, at their regularly scheduled meeting of April 25, 2023, upon review, discussion and consideration, recommends the reappointment of Maurice O'Keefe for another three (3) year term; and,

WHEREAS, the reappointment of Maurice O'Keefe shall commence the first Monday in May, 2023 and will expire the first Monday in May 2026, or until a successor can be appointed; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Maurice O'Keefe shall be reappointed to serve until the first Monday in May, 2026, or until a successor can be appointed.


NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board that Maurice O'Keefe, upon the filing of his oath and posting of the official bond with the County Clerk, is hereby reappointed Trustee of the Manteno Fire Protection District and said term will expire the first Monday in May, 2026, or until a replacement has been approved.

PASSED and adopted this 9th day of May, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

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

RE: REAPPOINTMENT OF WILLIE AMES TO THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

WHEREAS, pursuant to 55 ILCS 5/5 – 12010 the Zoning Board of Appeals was created, and;


WHEREAS, Willie Ames was appointed August 11, 2020 and has served on the Zoning Board of Appeals for the past three (3) years; and,

WHEREAS, Willie Ames is seeking reappointment to the Kankakee County Zoning Board of Appeals; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled meeting of April 19, 2023, upon review, discussion, and consideration, recommended the reappointment of Willie Ames, who resides in Kankakee County to a five (5) year team, which shall expire on May 31, 2026.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that Willie Ames is hereby reappointed to the Kankakee County Zoning Board of Appeals and said reappointment shall expire on May 31, 2026.

PASSED and approved this 9th 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: REAPPOINTMENT OF DAVID DEYOUNG TO THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

WHEREAS, pursuant to 55 ILCS 5/5 – 12010 the Zoning Board of Appeals was created, and;

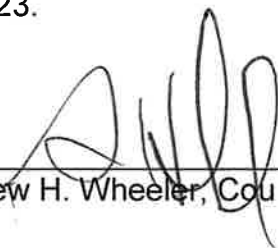
WHEREAS, David DeYoung was appointed March 8, 2016 and has served on the Zoning Board of Appeals for the past seven (7) years; and,

WHEREAS, David DeYoung is seeking reappointment to the Kankakee County Zoning Board of Appeals; and,

WHEREAS, the Planning, Zoning & Agriculture Committee at its regularly scheduled meeting of April 19, 2023, upon review, discussion, and consideration, recommended the reappointment of David DeYoung, who resides in Kankakee County to a five (5) year team, which shall expire on May 31, 2027.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that David DeYoung is hereby reappointed to the Kankakee County Zoning Board of Appeals and said reappointment shall expire on May 31, 2027.

PASSED and approved this 9th 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: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$191,663 FOR THE IRWIN SOLAR FARM PROJECT


WHEREAS, the Kankakee County Board approved a special use permit for a Solar Farm development for Irwin Solar Farm by its resolution #2018-09-11-160; and,

WHEREAS, the Irwin Solar Farm, Decommissioning Plan as prepared by Summit Ridge Energy, attached herein as Exhibit A will provide a bond in the amount of one hundred ninety-one thousand six hundred sixty-three dollars (\$191,663) payable to Kankakee County; and,

WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of April 19, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Irwin Solar Farm and the bond in the amount of one hundred ninety-one thousand six hundred sixty-three dollars (\$191,663) payable to Kankakee County.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of May 9, 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 Irwin Solar Farm and the bond in the amount of one hundred ninety-one thousand six hundred sixty-three dollars (\$191,663) payable to Kankakee County.

PASSED and adopted this 9th day of May 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

DECOMMISSIONING PLAN
for
PROPOSED SOLAR DEVELOPMENT

IRWIN - SOLAR FARM
830 S 8000W RD
KANKAKEE, IL, 60901
LAT/LONG: 41.104391, -88.018080

DATE: FEBRUARY 23RD, 2023

Prepared by:
Summit Ridge Energy.
1000 Wilson Boulevard, Suite 2400
Arlington, VA 22209



Dale Johnson, PE; License Expiration: 11/30/2023



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ATTACHMENTS

Attachment 1

Decommissioning Estimate

OVERVIEW

Summit Ridge Energy (SRE) has prepared this Decommissioning Plan for a proposed Solar Generating Facility (SGF) in Kankakee, Illinois. The purpose of the Plan is to provide the general scope of work and construction cost estimate for the decommissioning and assurance process. This document outlines the decommissioning activities required to restore the SGF site to a meadow condition that existed prior to construction of the facility.

The SGF will produce power using photovoltaics (PV) panels mounted on ground supported galvanized metal piles. The facility will generally include equipment pads, perimeter security fencing, underground electrical conduits, overhead wires and utility poles, and a gravel access driveway. The major civil infrastructure quantities have summarized below, with the full detailed list provided in Attachment 1:

- Gravel Driveway – 5,814 square feet
- Perimeter Fence – 3,845 linear feet
- Concrete Equipment Pad – 163 square feet

The reported costs include labor, materials, equipment, contractor's overhead, and profit; the labor costs have been estimated using regional labor rates.

DECOMMISSIONING ACTIVITIES

DISMANTLEMENT, DEMOLITION, AND RECYCLING

The dismantling and demolition of the SGF shall generally include the removal of all solar electric systems, buildings, cabling, electrical components, roads, foundations, pilings, and any other associated facilities.

Following coordination with the local utility company regarding timing and required procedures for disconnection, the SGF connection will be removed from the electrical grid. 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. Modules, inverters, transformers, meters, fans, lighting fixtures, and other electrical structures will be removed. The term "hazardous" will be defined by the laws and regulations in effect at the time of decommissioning. Disposal of these materials at a landfill will be governed by State and Public Local Laws of Kankakee County and including the Code of Illinois Regulations (COILR) governing waste disposal at County area landfills, and as may be amended from time to time.

All associated structures will be demolished and removed from the site for recycling or disposal, but no later than within 90 days after the end of energy production. The owner or operator shall notify the Municipal Planning Board by certified mail of the proposed date of discontinued operations and plans for removal.

Consultation with the landowner will determine if the access driveway should be left in place for their continued use. If the access driveway is deemed unnecessary, the contractor will remove the access driveway and restore this area with native soils and seeding. Gravel surface and base coarse will be removed completely. Any "clean" concrete will be crushed and disposed of off-site or recycled (reused either on- or off-site). Sanitary facilities will be provided on-site for the workers conducting the decommissioning of the SGF. Abandoned underground conduits/raceways will be capped at each end and/or removed in their entirety. Wiring associated with above ground wire hanging systems, such as CAB, will be removed. Above ground power lines and poles that are not owned by the utility will be removed, along with associated equipment (isolation switches, fuses, metering) and holes will be filled with clean and compacted soil.

A significant amount of the components of the photovoltaic system at the facility will include recyclable or re-saleable components, including copper, aluminum, galvanized steel, and modules. Due to their resale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed. It is anticipated that materials may be salvaged and some of the costs recovered. It is assumed that the galvanized steel components such as the racking, fencing, and foundation system can be recycled for a market value salvage value. The project general contractor will maximize recycling and reuse and will work with manufacturers, local subcontractors, and waste firms to segregate material to be recycled, reused, and/or disposed of properly.

Erosion and sediment control measures are required during the decommissioning process. These measures include a stabilized construction entrance, silt fence, concrete washout stations, and ground stabilization practices. The owner/operator will restore the project location to a vegetated meadow condition.

As with the project's construction, noise levels during the decommission work will increase. Proper steps will be followed to minimize the disturbance, such as using proper equipment for removing the support piles. Work hours are assumed to be 8 hours a day, during daylight hours. Also, road traffic in the area may increase temporarily due to crews and equipment movements.

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 AND RESTORATION

The areas of the SGF that are disturbed (during decommissioning) will require minor grading activities to restore the site to a pre-development condition. Grading is required to establish a uniform and consistent slope; the ground will be stabilized via hydro seeding with the surface treatment approved by the building inspector/planning board, including application of a selected grass seed mix to surfaces disturbed during the decommissioning process. Additionally, minor volumes of soil material will be required to restore the access driveways and concrete equipment pad area. All site stabilization activities will be completed in accordance with the approved Sediment and Erosion Control Plan issued by the local Authority Having

Jurisdiction (AHJ). At the time of approval of this plan, it is unknown whether a permit will be required for decommissioning, however, it will be verified with Kankakee County prior to commencement.

CURRENT PERMITTING REQUIREMENTS

We anticipate the following permits may be required prior to commencement of the decommissioning work: National Pollution Discharge Elimination Systems (NPDES) and a local Building Permit. However, because the decommissioning is expected to occur later in the future, the permitting requirements will be reviewed and might be subject to revisions based on local, state, and federal regulations at the time.

SCHEDULE

The decommissioning process is estimated to take approximately sixteen to eighteen (16-18) weeks, but no longer than six (6) months, and is intended to occur outside of the winter season.

The decommissioning plan will be re-submitted to the county every three years.

SOLAR DECOMMISSIONING ESTIMATE

The decommissioning estimate is based on latest available prevailing labor costs and credits for salvaging project material. A 20% contingency has been included in the estimate to account for estimate uncertainties.

The detailed cost estimate is included below.

ATTACHMENT 1: DECOMMISSIONING ESTIMATE

**DECOMMISSIONING COST ANALYSIS
IRWIN SOLAR PROJECT**

DATE: 02/23/23
BASED ON REVIEW OF 30% CIVIL SET BY SRE



	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	COST, \$
	SYSTEM SIZE	2.97888	MW DC		
	SYSTEM SIZE	2.000	MW AC		
	I. DISASSEMBLY & DISPOSAL				
1	Remove Panels	5,136	EA	\$ 0.58	\$ 2,994
2	Inverter(s)	16	EA	\$ 100.00	\$ 1,600
3	Transformer(s)	1	EA	\$ 5,000.00	\$ 5,000
4	Racking Piles (~17' long, 11 lb/ft, 1 per 4 modules, w6x9)	1,284	EA	\$ 22.00	\$ 28,248
5	Racking (torque tubes & supports, 8 tubes/day, 10 lb/ft)	78	EA	\$ 250.00	\$ 19,500
6	Tracker Motors (50 lbs/ motor)	4	EA	\$ 315.00	\$ 1,260
7	DC Wiring (~0.05 Lbs/LF)	26,810	LF	\$ 0.10	\$ 2,681
8	AC Wiring (~0.37 Lbs/LF)	18,000	LF	\$ 0.25	\$ 4,500
9	Fiber Optic Cable	0	LF	\$ -	\$ -
10	Fence (weight 3 lb/ft)	3,845	LF	\$ 2.62	\$ 10,080
12	Driveway Removal	215	CY	\$ 41.77	\$ 8,981
14	Removal Utility Poles	6	EA	\$ 1000	\$ 6,000
17	Switchgear (800 lb)	1	EA	\$ 5,000	\$ 5,000
19	Equipment Pad	1	LS	\$ 1,500	\$ 1,500
20	Culvert Removal	0	LS	\$ 3,000	\$ -
				SUBTOTAL	\$ 97,344
	II. SITE RESTORATION				
20	Re-Seeding	16	AC	\$ 800	\$ 12,784
22	Site Cleanup	16	AC	\$ 250.00	\$ 3,995
				SUBTOTAL	\$ 16,779
	III. OTHER COSTS				
23	Transport to United Disposal transfer station (20 truckloads)	232	MILE	\$ 3.05	\$ 7,076
24	Panel Disposal (module weight 75 pounds)	193	Tons	\$ 200.00	\$ 38,520
				SUBTOTAL	\$ 45,596
	IV. SALVAGE VALUE				
25	Fencing, Racking, and Foundation Salvage Value (Total Weight * Steel Salvage Value)	165	Tons	\$ -	\$ -
				SUBTOTAL COST (Items I, II, III, and IV)	\$ 159,719
				20% CONTINGENCY	\$ 31,944
				TOTAL PRESENT VALUE DECOMMISSIONING COST	\$ 191,663
	Notes:				
	1. Costs derived from RS Means manual Sitework & Landscape Costs				
	2. Salvage Value neglected				

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

RE: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$176,988 FOR THE THYFAULT CSG 1, SOLAR FARM PROJECT


WHEREAS, the Kankakee County Board approved a special use permit for a Solar Farm development for Thyfault CSG 1 Solar Farm by its resolution #2018-10-09-194; and,

WHEREAS, the Thyfault CSG 1 Solar Farm, Decommissioning Plan as prepared by Summit Ridge Energy, attached herein as Exhibit A will provide a bond in the amount of one hundred seventy-six thousand nine hundred eighty-eight dollars (\$176,988) payable to Kankakee County; and,

WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of April 19, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Thyfault CSG 1 Solar Farm and the bond in the amount of one hundred seventy-six thousand nine hundred eighty-eight dollars (\$176,988) payable to Kankakee County.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of May 9, 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 Thyfault CSG 1 Solar Farm and the bond in the amount of one hundred seventy-six thousand nine hundred eighty-eight dollars (\$176,988) payable to Kankakee County.

PASSED and adopted this 9th day of May 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

DECOMMISSIONING PLAN
for
PROPOSED SOLAR DEVELOPMENT
THYFAULT CSG 1 - SOLAR FARM
VACANT LAND ON
N VINCENNES TRAIL
MOMENCE, IL 60954
LAT/LONG: 41.177196, -87.640236

DATE: FEBRUARY 23RD, 2023

Prepared by:
Summit Ridge Energy.
1000 Wilson Boulevard, Suite 2400
Arlington, VA 22209



Dale Johnson, PE; License Expiration: 11/30/2023



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Attachment 1 Decommissioning Estimate



OVERVIEW

Summit Ridge Energy (SRE) has prepared this Decommissioning Plan for a proposed Solar Generating Facility (SGF) in Kankakee, Illinois. The purpose of the Plan is to provide the general scope of work and construction cost estimate for the decommissioning and assurance process. This document outlines the decommissioning activities required to restore the SGF site to a meadow condition that existed prior to construction of the facility.

The SGF will produce power using photovoltaics (PV) panels mounted on ground supported galvanized metal piles. The facility will generally include equipment pads, perimeter security fencing, underground electrical conduits, overhead wires and utility poles, and a gravel access driveway. The major civil infrastructure quantities have summarized below, with the full detailed list provided in Attachment 1:

- Gravel Driveway – 8,753 square feet
- Perimeter Fence – 2,783 linear feet
- Concrete Equipment Pad – 163 square feet

The reported costs include labor, materials, equipment, contractor's overhead, and profit; the labor costs have been estimated using regional labor rates.

DECOMMISSIONING ACTIVITIES

DISMANTLEMENT, DEMOLITION, AND RECYCLING

The dismantling and demolition of the SGF shall generally include the removal of all solar electric systems, buildings, cabling, electrical components, roads, foundations, pilings, and any other associated facilities.

Following coordination with the local utility company regarding timing and required procedures for disconnection, the SGF connection will be removed from the electrical grid. 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. Modules, inverters, transformers, meters, fans, lighting fixtures, and other electrical structures will be removed. The term "hazardous" will be defined by the laws and regulations in effect at the time of decommissioning. Disposal of these materials at a landfill will be governed by State and Public Local Laws of Kankakee County and including the Code of Illinois Regulations (COILR) governing waste disposal at County area landfills, and as may be amended from time to time.

All associated structures will be demolished and removed from the site for recycling or disposal, but no later than within 90 days after the end of energy production. The owner or operator shall notify the Municipal Planning Board by certified mail of the proposed date of discontinued operations and plans for removal.

Consultation with the landowner will determine if the access driveway should be left in place for their continued use. If the access driveway is deemed unnecessary, the contractor will remove the access driveway and restore this area with native soils and seeding. Gravel surface and base coarse will be removed completely. Any "clean" concrete will be crushed and disposed of off-site or recycled (reused either on- or off-site). Sanitary facilities will be provided on-site for the workers conducting the decommissioning of the SGF. Abandoned underground conduits/raceways will be capped at each end and/or removed in their entirety. Wiring associated with above ground wire hanging systems, such as CAB, will be removed. Above ground power lines and poles that are not owned by the utility will be removed, along with associated equipment (isolation switches, fuses, metering) and holes will be filled with clean and compacted soil.

A significant amount of the components of the photovoltaic system at the facility will include recyclable or re-saleable components, including copper, aluminum, galvanized steel, and modules. Due to their resale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed. It is anticipated that materials may be salvaged and some of the costs recovered. It is assumed that the galvanized steel components such as the racking, fencing, and foundation system can be recycled for a market value salvage value. The project general contractor will maximize recycling and reuse and will work with manufacturers, local subcontractors, and waste firms to segregate material to be recycled, reused, and/or disposed of properly.

Erosion and sediment control measures are required during the decommissioning process. These measures include a stabilized construction entrance, silt fence, concrete washout stations, and ground stabilization practices. The owner/operator will restore the project location to a vegetated meadow condition.

As with the project's construction, noise levels during the decommission work will increase. Proper steps will be followed to minimize the disturbance, such as using proper equipment for removing the support piles. Work hours are assumed to be 8 hours a day, during daylight hours. Also, road traffic in the area may increase temporarily due to crews and equipment movements.

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 AND RESTORATION

The areas of the SGF that are disturbed (during decommissioning) will require minor grading activities to restore the site to a pre-development condition. Grading is required to establish a uniform and consistent slope; the ground will be stabilized via hydro seeding with the surface treatment approved by the building inspector/planning board, including application of a selected grass seed mix to surfaces disturbed during the decommissioning process. Additionally, minor volumes of soil material will be required to restore the access driveways and concrete equipment pad area. All site stabilization activities will be completed in accordance with the approved Sediment and Erosion Control Plan issued by the local Authority Having

Jurisdiction (AHJ). At the time of approval of this plan, it is unknown whether a permit will be required for decommissioning, however, it will be verified with Kankakee County prior to commencement.

CURRENT PERMITTING REQUIREMENTS

We anticipate the following permits may be required prior to commencement of the decommissioning work: National Pollution Discharge Elimination Systems (NPDES) and a local Building Permit. However, because the decommissioning is expected to occur later in the future, the permitting requirements will be reviewed and might be subject to revisions based on local, state, and federal regulations at the time.

SCHEDULE

The decommissioning process is estimated to take approximately sixteen to eighteen (16-18) weeks, but no longer than six (6) months, and is intended to occur outside of the winter season.

The decommissioning plan will be re-submitted to the county every three years.

SOLAR DECOMMISSIONING ESTIMATE

The decommissioning estimate is based on latest available prevailing labor costs and credits for salvaging project material. A 20% contingency has been included in the estimate to account for estimate uncertainties.

The detailed cost estimate is included below.

ATTACHMENT 1: DECOMMISSIONING ESTIMATE

**DECOMMISSIONING COST ANALYSIS
THYFAULT CSG 1 SOLAR PROJECT**

DATE: 02/23/23
BASED ON REVIEW OF 30% CIVIL SET BY SRE



	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	COST, \$ ₁
	SYSTEM SIZE	3.00672	MW DC		
	SYSTEM SIZE	2.000	MW AC		
	I. DISASSEMBLY & DISPOSAL				
1	Remove Panels	5,184	EA	\$ 0.58	\$ 3,022
2	Inverter(s)	16	EA	\$ 100.00	\$ 1,600
3	Transformer(s)	1	EA	\$ 5,000.00	\$ 5,000
4	Racking Piles (~8.8' long, 11 lb/ft, 2 per rack, w6x9)	432	EA	\$ 11.00	\$ 4,752
5	Racking (racking supports)	216	EA	\$ 125.00	\$ 27,000
6	Tracker Motors (50 lbs/ motor)	0	EA	\$ -	\$ -
7	DC Wiring (~0.05 Lbs/LF)	27,060	LF	\$ 0.10	\$ 2,706
8	AC Wiring (~0.37 Lbs/LF)	18,000	LF	\$ 0.25	\$ 4,500
9	Fiber Optic Cable	0	LF	\$ -	\$ -
10	Fence (weight 3 lb/ft)	2,783	LF	\$ 2.72	\$ 7,560
12	Driveway Removal	324	CY	\$ 41.77	\$ 13,541
14	Removal Utility Poles	6	EA	\$ 1000	\$ 6,000
17	Switchgear (800 lb)	1	EA	\$ 5,000	\$ 5,000
19	Equipment Pad	1	LS	\$ 1,500	\$ 1,500
20	Culvert Removal	1	LS	\$ 3,000	\$ 3,000
				SUBTOTAL	\$ 85,181
	II. SITE RESTORATION				
20	Re-Seeding	14.47	AC	\$ 800	\$ 11,576
22	Site Cleanup	14.47	AC	\$ 250.00	\$ 3,618
				SUBTOTAL	\$ 15,194
	III. OTHER COSTS				
23	Transport to United Disposal transfer station (20 truckloads)	270	MILE	\$ 3.05	\$ 8,235
24	Panel Disposal (module weight 75 pounds)	194	Tons	\$ 200.00	\$ 38,880
				SUBTOTAL	\$ 47,115
	IV. SALVAGE VALUE				
25	Fencing, Racking, and Foundation Salvage Value- (total Weight * Steel Salvage Value)	99	Tons	\$	\$ -
	SUBTOTAL COST (Items I, II, III, and IV)				\$ 147,490
	20% CONTINGENCY				\$ 29,498
	TOTAL PRESENT VALUE DECOMMISSIONING COST				\$ 176,988
	Notes:				
	1. Costs derived from RS Means manual Sitework & Landscape Costs				
	2. Salvage Value neglected				

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

RE: AGREEMENT TO APPROVE DECOMMISSIONING PLAN AND BOND IN THE AMOUNT OF \$178,582 FOR THE THYFAULT CSG 2, SOLAR FARM PROJECT

WHEREAS, the Kankakee County Board approved a special use permit for a Solar Farm development for Thyfault CSG 2 Solar Farm by its resolution #2018-10-09-194; and,

WHEREAS, the Thyfault CSG 2 Solar Farm, Decommissioning Plan as prepared by Summit Ridge Energy, attached herein as Exhibit A will provide a bond in the amount of one hundred seventy-eight thousand five hundred eighty-two dollars (\$178,582) payable to Kankakee County; and,

WHEREAS, the Planning, Zoning and Agriculture (PZA) Committee at its regularly scheduled and duly noticed meeting of April 19, 2023 has reviewed, discussed, and considered the matter and agrees to accept the Decommission Plan, attached herein as Exhibit A, for Thyfault CSG 2 Solar Farm and the bond in the amount of one hundred seventy-eight thousand five hundred eighty-two dollars (\$178,582) payable to Kankakee County.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of May 9, 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 Thyfault CSG 2 Solar Farm and the bond in the amount of one hundred seventy-eight thousand five hundred eighty-two dollars (\$178,582) payable to Kankakee County.

PASSED and adopted this 9th day of May 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

DECOMMISSIONING PLAN
for
PROPOSED SOLAR DEVELOPMENT
THYFAULT CSG 2 - SOLAR FARM
VACANT LAND
MOMENCE, IL 60954
LAT/LONG: 41.177196, -87.640236

DATE: FEBRUARY 23RD, 2023

Prepared by:
Summit Ridge Energy.
1000 Wilson Boulevard, Suite 2400
Arlington, VA 22209



Dale Johnson, PE; License Expiration: 11/30/2023



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ATTACHMENTS

Attachment 1

Decommissioning Estimate

OVERVIEW

Summit Ridge Energy (SRE) has prepared this Decommissioning Plan for a proposed Solar Generating Facility (SGF) in Kankakee, Illinois. The purpose of the Plan is to provide the general scope of work and construction cost estimate for the decommissioning and assurance process. This document outlines the decommissioning activities required to restore the SGF site to a meadow condition that existed prior to construction of the facility.

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- Perimeter Fence – 2,770 linear feet
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The reported costs include labor, materials, equipment, contractor's overhead, and profit; the labor costs have been estimated using regional labor rates.

DECOMMISSIONING ACTIVITIES

DISMANTLEMENT, DEMOLITION, AND RECYCLING

The dismantling and demolition of the SGF shall generally include the removal of all solar electric systems, buildings, cabling, electrical components, roads, foundations, pilings, and any other associated facilities.

Following coordination with the local utility company regarding timing and required procedures for disconnection, the SGF connection will be removed from the electrical grid. 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. Modules, inverters, transformers, meters, fans, lighting fixtures, and other electrical structures will be removed. The term "hazardous" will be defined by the laws and regulations in effect at the time of decommissioning. Disposal of these materials at a landfill will be governed by State and Public Local Laws of Kankakee County and including the Code of Illinois Regulations (COILR) governing waste disposal at County area landfills, and as may be amended from time to time.

All associated structures will be demolished and removed from the site for recycling or disposal, but no later than within 90 days after the end of energy production. The owner or operator shall notify the Municipal Planning Board by certified mail of the proposed date of discontinued operations and plans for removal.

Consultation with the landowner will determine if the access driveway should be left in place for their continued use. If the access driveway is deemed unnecessary, the contractor will remove the access driveway and restore this area with native soils and seeding. Gravel surface and base coarse will be removed completely. Any "clean" concrete will be crushed and disposed of off-site or recycled (reused either on- or off-site). Sanitary facilities will be provided on-site for the workers conducting the decommissioning of the SGF. Abandoned underground conduits/raceways will be capped at each end and/or removed in their entirety. Wiring associated with above ground wire hanging systems, such as CAB, will be removed. Above ground power lines and poles that are not owned by the utility will be removed, along with associated equipment (isolation switches, fuses, metering) and holes will be filled with clean and compacted soil.

A significant amount of the components of the photovoltaic system at the facility will include recyclable or re-saleable components, including copper, aluminum, galvanized steel, and modules. Due to their resale monetary value, these components will be dismantled and disassembled rather than being demolished and disposed. It is anticipated that materials may be salvaged and some of the costs recovered. It is assumed that the galvanized steel components such as the racking, fencing, and foundation system can be recycled for a market value salvage value. The project general contractor will maximize recycling and reuse and will work with manufacturers, local subcontractors, and waste firms to segregate material to be recycled, reused, and/or disposed of properly.

Erosion and sediment control measures are required during the decommissioning process. These measures include a stabilized construction entrance, silt fence, concrete washout stations, and ground stabilization practices. The owner/operator will restore the project location to a vegetated meadow condition.

As with the project's construction, noise levels during the decommission work will increase. Proper steps will be followed to minimize the disturbance, such as using proper equipment for removing the support piles. Work hours are assumed to be 8 hours a day, during daylight hours. Also, road traffic in the area may increase temporarily due to crews and equipment movements.

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 AND RESTORATION

The areas of the SGF that are disturbed (during decommissioning) will require minor grading activities to restore the site to a pre-development condition. Grading is required to establish a uniform and consistent slope; the ground will be stabilized via hydro seeding with the surface treatment approved by the building inspector/planning board, including application of a selected grass seed mix to surfaces disturbed during the decommissioning process. Additionally, minor volumes of soil material will be required to restore the access driveways and concrete equipment pad area. All site stabilization activities will be completed in accordance with the approved Sediment and Erosion Control Plan issued by the local Authority Having

Jurisdiction (AHJ). At the time of approval of this plan, it is unknown whether a permit will be required for decommissioning, however, it will be verified with Kankakee County prior to commencement.

CURRENT PERMITTING REQUIREMENTS

We anticipate the following permits may be required prior to commencement of the decommissioning work: National Pollution Discharge Elimination Systems (NPDES) and a local Building Permit. However, because the decommissioning is expected to occur later in the future, the permitting requirements will be reviewed and might be subject to revisions based on local, state, and federal regulations at the time.

SCHEDULE

The decommissioning process is estimated to take approximately sixteen to eighteen (16-18) weeks, but no longer than six (6) months, and is intended to occur outside of the winter season.

The decommissioning plan will be re-submitted to the county every three years.

SOLAR DECOMMISSIONING ESTIMATE

The decommissioning estimate is based on latest available prevailing labor costs and credits for salvaging project material. A 20% contingency has been included in the estimate to account for estimate uncertainties.

The detailed cost estimate is included below.

ATTACHMENT 1: DECOMMISSIONING ESTIMATE

**DECOMMISSIONING COST ANALYSIS
THYFAULT CSG 2 SOLAR PROJECT**

DATE: 02/23/23

BASED ON REVIEW OF 30% CIVIL SET BY SRE



	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	COST, \$ ₁
	SYSTEM SIZE	3 00672	MW DC		
	SYSTEM SIZE	2,000	MW AC		
	I. DISASSEMBLY & DISPOSAL				
1	Remove Panels	5,184	EA	\$ 0.58	\$ 3,022
2	Inverter(s)	16	EA	\$ 100.00	\$ 1,600
3	Transformer(s)	1	EA	\$ 5,000.00	\$ 5,000
4	Racking Piles (~8.8' long, 11 lb/ft, 2 per rack, w6x9)	432	EA	\$ 11.00	\$ 4,752
5	Racking (racking supports)	216	EA	\$ 125.00	\$ 27,000
6	Tracker Motors (50 lbs/ motor)	0	EA	\$ -	\$ -
7	DC Wiring (~0.05 Lbs/LF)	27,060	LF	\$ 0.10	\$ 2,706
8	AC Wiring (~0.37 Lbs/LF)	18,000	LF	\$ 0.25	\$ 4,500
9	Fiber Optic Cable	0	LF	\$ -	\$ -
10	Fence (weight 3 lb/ft)	2,770	LF	\$ 2.73	\$ 7,560
12	Driveway Removal	360	CY	\$ 41.77	\$ 15,037
14	Removal Utility Poles	6	EA	\$ 1000	\$ 6,000
17	Switchgear (800 lb)	1	EA	\$ 5,000	\$ 5,000
19	Equipment Pad	1	LS	\$ 1,500	\$ 1,500
20	Culvert Removal	1	LS	\$ 3,000	\$ 3,000
				SUBTOTAL	\$ 86,678
	II. SITE RESTORATION				
20	Re-Seeding	14.31	AC	\$ 800	\$ 11,448
22	Site Cleanup	14.31	AC	\$ 250.00	\$ 3,578
				SUBTOTAL	\$ 15,026
	III. OTHER COSTS				
23	Transport to United Disposal transfer station (20 truckloads)	270	MILE	\$ 3.05	\$ 8,235
24	Panel Disposal (module weight 75 pounds)	194	Tons	\$ 200.00	\$ 38,880
				SUBTOTAL	\$ 47,115
	IV. SALVAGE VALUE				
25	Fencing, Racking, and Foundation Salvage Value (Total Weight * Steel Salvage Value)	99	Tons	\$ -	\$ -
	SUBTOTAL COST (Items I, II, III, and IV)				\$ 148,818
	20% CONTINGENCY				\$ 29,764
	TOTAL PRESENT VALUE DECOMMISSIONING COST				\$ 178,582
	Notes:				
	1. Costs derived from RS Means manual Sitework & Landscape Costs				
	2. Salvage Value neglected				

Resolution of the County Board of Kankakee County, Illinois

**RE: ZBA CASE #23-06; TEXT AMENDMENT TO COUNTY CODE SECTION 121-37
(ADMINISTRATION & ENFORCEMENT)**

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Kankakee County, applicant in the Office of the County Clerk of Kankakee County for a Text Amendment to County Code Section 121-37 (Administration and Enforcement) a copy is attached as Exhibit A; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on April 10, 2023 and from the testimony and evidence presented findings were made as described in Exhibit B, a copy is attached and the ZBA recommends that the request of Kankakee County, applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of April 19, 2023 having reviewed, discussed and considered the matter, has approved the request and adopted the findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

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

WHEREAS, the County Board at its regularly scheduled meeting of May 9, 2023 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the amendment will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of April 19, 2023 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. Text Amendment to County Code Section 121-37 (Administration & Enforcement) a copy is attached as Exhibit A be approved.

PASSED and adopted this 9th day of May 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-06)

PROPOSED TEXT AMENDMENT

PROPOSED TEXT AMENDMENT

The following are suggested changes to the Kankakee County Zoning Ordinance in regards to the Zoning Board of Appeals. Items in green text are new additions and text in red with a strike through are being removed from the ordinance.

ARTICLE II. - ADMINISTRATION AND ENFORCEMENT

Sec. 121-37. Zoning board of appeals; appeals, variances and amendments.

(g) *Variances.*

- (1) *Purpose.* In order to provide for the orderly consideration of variations in the application of this chapter, in harmony with its general purpose and intent, but where there are practical difficulties or particular hardships in the way of carrying out the strict letter of the regulations established by this chapter, the procedures of subsection (g)(2) of this section are adopted.
- ~~(2) *Authorization.* Consistent, and in harmony, with the general purpose and intent of this chapter, and with the standards for variation hereinafter described, the board of appeals may approve applications for variations, without further action of the county board in the following cases:~~
 - ~~a. — To permit any yard to be smaller or setback to be less than required by the applicable regulations;~~
 - ~~b. — To permit the use of a lot or lots not of record on the effective date of this chapter, for a purpose otherwise prohibited solely because of insufficient area or width of the premises involved, if the area or width of such premises is no less than 90 percent of that required;~~
 - ~~c. — To permit the same off-street parking facility to qualify as required facilities for two or more users when the combined number of spaces is not met; provided, that substantial use of such facility by each user does not take place at approximately the same hours of the same days of the week;~~
 - ~~d. — To reduce the applicable off-street parking or loading facilities required hereunder by not more than one parking space or loading space, or 20 percent of that required by the applicable regulations, whichever number is greater; and~~
 - ~~e. — To increase by a reasonable amount the maximum distance that a required parking facility may be located from the use served.~~
- (3) *Instances not covered above.* In all ~~other~~ cases, variations in the application of this chapter shall be granted only by the county board by ordinance or resolution after considering the findings and recommendations of the board of appeals upon the application therefore.
- (4) *Application for variance.* No variance of this chapter shall be made until application in writing therefore shall first be filed in the Office of the county clerk of this County. Upon receipt of any such application, the county clerk shall deliver the same to the secretary of the zoning board of appeals who shall notify the chairman of the board of appeals of the receipt thereof. An application shall be made to the county soil and water conservation district for a natural resource inventory report for any variance deemed necessary by the planning director. These applications will be filed no less than 30 days prior to the zoning hearing. All data generated by the natural resource inventory report will become part of the

public record and will be forwarded to the zoning board of appeals and the county board as part of the planning department's staff report.

(5) *Findings of fact and recommendation.* ~~Neither the county board, nor the board of appeals, when authorized to do so under this section~~ will not vary the application of the regulations created by this chapter unless the board of appeals shall have made findings, based upon the evidence admitted in each specific case that:

- a. Because of the particular existing use, physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out;
- b. The conditions upon which a petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property with the same zoning classification;
- c. The granting of the variation will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood in which the property is located;
- d. The proposed variation will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion of the public street, nor increase the danger of fire, nor endanger the public safety, nor substantially diminish or impair property values within the neighborhood.

(h) *Appeals from administrative zoning decision.* An appeal to the board of appeals may be made by any person, firm or corporation, or by any office, officer, board, commission, or bureau, municipal or otherwise, aggrieved by a decision of the planning director or his staff under this chapter in accordance with the applicable state statutes, and with the following:

- (1) A notice of appeal shall be filed with the county clerk, with a filing fee as stated in section 18-1, within 20 days of the date of the action of the planning director that is being appealed. The planning director shall immediately forward to the hearing officer all materials related to the appeal.
- (2) An appeal stays all the proceedings in furtherance of the action appealed from, unless the planning director certifies to the board of appeals after the notice of appeal has been filed with him, that by reasons of fact stated in the certificate a stay would, in his opinion, cause imminent peril to life or property in which case proceedings shall not be stayed otherwise than by a restraining order which may be granted by the county board or by a court of record on application, on notice to the board of appeals and on due cause shown.
- (3) A reasonable time shall be set for the hearing of any appeal and due notice shall be given pursuant to state statute.
- (4) The board of appeals shall make findings of fact and may reverse or affirm wholly or partly or may modify or amend the order, requirement, decision, or determination appealed.

(i) *Appeals of administrative decisions of the board of appeals.* All final administrative decisions of the board of appeals hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law (735 ILCS 5/3-101 et seq.) and all amendments and modifications thereof, and the rules adopted pursuant thereto. The term "administrative decision" is defined as in Section 3-101 of the Code of Civil Procedure (735 ILCS 5/3-101).

(Zoning Ordinance 1996, § 17.03; Res. No. 2006-04-11-81, § 17.03, 4-11-2006)

State law reference(s)—Board of appeals, 55 ILCS 5/5-12010 et seq.; amendments, 55 ILCS 5/5-12014.

EXHIBIT B (ZBA CASE#23-06)

Kankakee County Zoning Board of Appeals

Mr. Gene Rademacher, Chairman

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

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

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Kankakee County in **ZBA Case No. 23-06**. The County of Kankakee seeks to amend Sections 121-37 of the County Code to provide more checks and balances in the zoning variance process.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on April 10, 2023 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: See Transcript of Hearing.

Text AMENDMENT

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

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

The Board finds that this Amendment is intended to provide all requests for variances with the checks and balances afforded to some variance requests and all other zoning actions taken by the Zoning Board of Appeals. By including these recommend changes, the final approval authority for all cases will be vested in the County Board after review by the Planning, Zoning, and Agriculture Committee which should establish the checks and balances needed for better and more consistent decision making.

The dissenting vote offered no comment.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

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

This Finding is not applicable.

Recommendation: We find that the proposed text amendment requested meets all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the text amendment to Section 121-37 concerning administration and enforcement hereby be approved.

Roll Call Vote: The roll call vote was four (4) members for the motion to recommend granting, one (1) opposed.

Respectfully submitted this 10th day of April, 2023 by the Kankakee County Zoning Board of Appeals.

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

PROPOSED TEXT AMENDMENT

The following are suggested changes to the Kankakee County Zoning Ordinance in regards to the Zoning Board of Appeals. Items in green text are new additions and text in red with a strike through are being removed from the ordinance.

ARTICLE II. - ADMINISTRATION AND ENFORCEMENT

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 - ~~b. To permit the use of a lot or lots not of record on the effective date of this chapter, for a purpose otherwise prohibited solely because of insufficient area or width of the premises involved, if the area or width of such premises is no less than 90 percent of that required;~~
 - ~~c. To permit the same off-street parking facility to qualify as required facilities for two or more users when the combined number of spaces is not met; provided, that substantial use of such facility by each user does not take place at approximately the same hours of the same days of the week;~~
 - ~~d. To reduce the applicable off-street parking or loading facilities required hereunder by not more than one parking space or loading space, or 20 percent of that required by the applicable regulations, whichever number is greater; and~~
 - ~~e. To increase by a reasonable amount the maximum distance that a required parking facility may be located from the use served.~~
- (3) *Instances not covered above.* In all ~~other~~ cases, variations in the application of this chapter shall be granted only by the county board by ordinance or resolution after considering the findings and recommendations of the board of appeals upon the application therefore.
- (4) *Application for variance.* No variance of this chapter shall be made until application in writing therefore shall first be filed in the Office of the county clerk of this County. Upon receipt of any such application, the county clerk shall deliver the same to the secretary of the zoning board of appeals who shall notify the chairman of the board of appeals of the receipt thereof. An application shall be made to the county soil and water conservation district for a natural resource inventory report for any variance deemed necessary by the planning director. These applications will be filed no less than 30 days prior to the zoning hearing. All data generated by the natural resource inventory report will become part of the public record and will be forwarded to the zoning board of appeals and the county board as part of the planning department's staff report.
- (5) *Findings of fact and recommendation.* ~~Neither the county board, nor the board of appeals, when authorized to do so under this section~~ will ~~not~~ vary the application of the regulations created by this chapter unless the board of appeals shall have made findings, based upon the evidence admitted in each specific case that:
- a. Because of the particular existing use, physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out;
 - b. The conditions upon which a petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property with the same zoning classification;

- c. The granting of the variation will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood in which the property is located;
 - d. The proposed variation will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion of the public street, nor increase the danger of fire, nor endanger the public safety, nor substantially diminish or impair property values within the neighborhood.
- (h) *Appeals from administrative zoning decision.* An appeal to the board of appeals may be made by any person, firm or corporation, or by any office, officer, board, commission, or bureau, municipal or otherwise, aggrieved by a decision of the planning director or his staff under this chapter in accordance with the applicable state statutes, and with the following:
- (1) A notice of appeal shall be filed with the county clerk, with a filing fee as stated in section 18-1, within 20 days of the date of the action of the planning director that is being appealed. The planning director shall immediately forward to the hearing officer all materials related to the appeal.
 - (2) An appeal stays all the proceedings in furtherance of the action appealed from, unless the planning director certifies to the board of appeals after the notice of appeal has been filed with him, that by reasons of fact stated in the certificate a stay would, in his opinion, cause imminent peril to life or property in which case proceedings shall not be stayed otherwise than by a restraining order which may be granted by the county board or by a court of record on application, on notice to the board of appeals and on due cause shown.
 - (3) A reasonable time shall be set for the hearing of any appeal and due notice shall be given pursuant to state statute.
 - (4) The board of appeals shall make findings of fact and may reverse or affirm wholly or partly or may modify or amend the order, requirement, decision, or determination appealed.
- (i) *Appeals of administrative decisions of the board of appeals.* All final administrative decisions of the board of appeals hereunder shall be subject to judicial review pursuant to the provisions of the Administrative Review Law (735 ILCS 5/3-101 et seq.) and all amendments and modifications thereof, and the rules adopted pursuant thereto. The term "administrative decision" is defined as in Section 3-101 of the Code of Civil Procedure (735 ILCS 5/3-101).

(Zoning Ordinance 1996, § 17.03; Res. No. 2006-04-11-81, § 17.03, 4-11-2006)

State law reference(s)—Board of appeals, 55 ILCS 5/5-12010 et seq.; amendments, 55 ILCS 5/5-12014.

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

RE: RESOLUTION AUTHORIZING THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD TO EXECUTE AN AGREEMENT BETWEEN THE COUNTY OF KANKAKEE & KANKAKEE COUNTY HEALTH DEPT AND THE AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES, COUNCIL 31, AFL-CIO FOR AND ON BEHALF OF LOCAL 1874

WHEREAS, the American Federation of State, County & Municipal Employees, Council 31, AFL-CIO for and on behalf of Local 1874 and the Kankakee County Health Department and County of Kankakee have bargained and have reached a labor agreement; and,

WHEREAS, legal counsel hired by Kankakee County Health Department met with the American Federation of State, County & Municipal Employees, Council 31, AFL-CIO on behalf of Local 1874 and an agreement has been ratified by union members and signed on behalf of the union; and,

WHEREAS, the Kankakee County Board of Health has reviewed, discussed and approved the agreement; and,

WHEREAS, the County Board of Kankakee County deems it to be in the best interest of Kankakee County and the Kankakee County Health Department to execute an agreement which includes the provisions negotiated by both parties (see Exhibit)

WHEREAS, the agreement shall be for a period of four (4) years beginning December 1, 2022 and shall remain in full force and effect until November 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois, that the Chairman of Kankakee County is hereby authorized to execute the contract referred to above.

This resolution shall be in full force and effect upon its passage in accordance with the law.

PASSED and adopted this 9th day of May, 2023.



Andrew Wheeler, County Board Chairman

ATTEST


Dan Hendrickson, Kankakee County Clerk

AGREEMENT

between

KANKAKEE COUNTY AND
THE KANKAKEE COUNTY HEALTH DEPARTMENT

and

AMERICAN FEDERATION OF STATE, COUNTY & MUNICIPAL EMPLOYEES,
COUNCIL 31, AFL-CIO,
FOR AND ON BEHALF OF LOCAL 1874

2022-2026

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PREAMBLE

THIS AGREEMENT entered into by the Kankakee County Health Department (hereinafter referred to as the "Health Department") and Kankakee County (hereinafter referred to as the "County") Jointly referred to as the "Employer"), and the American Federation of State, County and Municipal Employees, Council 31, AFL-CIO, for and on behalf of Local 1874 (hereinafter referred to as the "Union"), has as its purpose the promotion of harmonious relations between the Employer and the Union; the establishment of an equitable and peaceful procedure for the resolution of differences; and the establishment of rates of pay, hours of work and other conditions of employment.

ARTICLE I -- RECOGNITION AND REPRESENTATION

Section 1. Recognition. The Employer recognizes the Union as the sole and exclusive bargaining agent for the purpose of establishing salaries, wages, hours, and other conditions of employment for all employees in the following bargaining unit:

Included:	All regular full and part-time employees of the Kankakee County Health Department in the following classifications: WIC Coordinator, Assistant WIC Coordinator, IBCCP Coordinator, Nutritionist Certifying Health Professional, RN Certifying Health Professional, LPN Clinic, Phlebotomist, Clinic Assistant, RN Case Manager, Client Care Advocate, Case Manager Social Worker, Translator, Translator/Vision and Hearing Technician, Lead Inspector, RN Public Health Nurse, HIV Prevention Specialist, HIV Case Manager, Client Services Representative, Sanitarian, Division Office Manager.
Excluded:	All other employees of the Kankakee County Health Department, including but not limited to the following: Public Health Administrator, Director of Client Services, Director of Environmental Health Services, Clinic Coordinator, FCM Coordinator, Health Promotion Coordinator, Supervising Sanitarian, Administrative Coordinator, Business Manager, contract employees, volunteers and interns, and all supervisors, managers, confidential employees and short term employees as defined by the Act.

Where new classifications are instituted, the work of which falls within the scope of the unit, the Employer agrees to jointly petition the Labor Board to seek the necessary unit clarification.

Section 2. New Classifications. If the inclusion of a new position classification is agreed to by the parties or found appropriate by the Labor Board, the parties shall negotiate as to the proper pay grade for the classification. When classifications are being determined for any positions, the Union and the County agree to attempt to agree upon proper classification within five (5) working days. If an agreement is not reached within fifteen (15) calendar days from the date its inclusion was determined, the Union may appeal the proposed pay grade to the third step of the grievance procedure.

The arbitrator shall determine the reasonableness of the proposed salary grade in relationship to:

- (a) The job content and responsibilities attached hereto in comparison with the job content and responsibilities of other position classifications in the Employer's work force;
- (b) Like positions with similar job content and responsibilities within the labor market generally;
- (c) Significant differences in working conditions to comparable position classifications.

The pay grade originally assigned by the Employer shall remain in effect pending the arbitrator's decision. If the decision of the arbitrator is to increase the pay grade of the position classification, such rate change shall be applied retroactive to the date of its installation.

Upon installation of the new position classification, the filling of such position classification shall be in accordance with the posting and bidding procedures of this Agreement.

Section 3. Information Provided to the Union. At least two (2) times a year, the Employer shall, upon request by the Union, provide a list of all bargaining unit employees to the AFSCME Council 31 Staff Representative. The list shall include the bargaining unit employee's name, address and Social Security number. The union agrees to indemnify and hold the Employer and its agents harmless from any and all liability arising from dissemination of the requested employee information.

Section 4. Union Orientation. Each newly hired bargaining unit employee shall, during the employee's first or second day of employment be scheduled at 4:00 p.m. for an orientation which shall be provided by the Union. The Union orientation period shall be one-half hour, and shall take place during the employee's regular working hours with no loss of pay to the Employees involved.

Section 5. Union's Duty of Fair Representation. The Union agrees to fulfill its duty to fairly represent all employees in the bargaining unit.

ARTICLE II -- CHECKOFF/UNION SECURITY

Section 1. Check off. The Employer agrees to deduct each payday, Union dues, assessments, P.E.O.P.L.E. contributions, and Union sponsored benefit program's contributions from the pay of those employees who are Union members covered by this Agreement and who individually, on a form provided by the Union, request in writing that such deductions be made. The Union shall certify the current amount of Union deductions. Authorized deductions shall be irrevocable except in accordance with the terms under which an employee voluntarily authorized said deductions or as provided by law.

The amount of the above employee deductions shall be remitted to AFSCME Council 31 after the deduction is made by the Employer with a listing of the employee, name and address, social security number and the individual employee deduction(s).

Section 2. Authorization of Payroll Deduction. Payroll deductions for Union members under this Article shall be authorized by the member on a form furnished by the Union, signed by the member and delivered to the Employer.

Section 3. Indemnification. The Union shall indemnify, defend and hold the Employer harmless against claim, demand, suit or liability arising from any action taken by the employer in complying with the Article or its belief that pursuant to this Article an authorization card was not properly revoked.

ARTICLE III -- UNION RIGHTS

Section 1. Union Stewards. Duly authorized bargaining unit representatives shall be designated by the Union as Stewards. The Union may designate up to four (4) Stewards and will provide written notice to the Health Department Administrator to identify those individuals. The Steward(s) shall be permitted reasonable time to investigate, present and process grievances on the Employer's property without interruption of the Employer's operation. Upon notification to his or her supervisor, a steward shall be afforded the right to leave his/her work area for a reasonable period of time to investigate, present and process grievances and to represent a fellow employee concerning grievances or discipline. Time spent in handling grievances during the job steward's or his/her designated alternate's regular working hours shall be considered working hours in computing daily and/or weekly overtime if within the regular schedule of the steward.

Section 2. Union Access. Local representatives, officers and staff representatives of AFSCME Council 31 shall have reasonable access to the premises of the Employer upon reasonable prior notice to, the Health Department Administrator or her designee.

Section 3. Time off for Union Activities. Up to two (2) employee union representatives shall be allowed time off without pay for legitimate Union business, such as Union meetings, statewide or area-wide Union committee meetings, or Council or International conventions, provided they give reasonable prior notice to the Administrator of such absence, and there are a sufficient number of employees scheduled to work on the planned days of absence. The Administrator may deny any requests for leave under this sub-section if the Administrator would be unable to fill the position of the absent employee. The decision of the Administrator is not grievable. Union representatives may utilize their accumulated paid time (vacation, personal or compensatory) time in lieu of taking the time off without pay.

Section 4. Union Bulletin Board. The Health Department shall provide the Union a bulletin board in the Health Department lounge for posting of official Union announcements and other items of Union business provided that such postings are nonpolitical and non-inflammatory in nature. The bulletin board shall be for the sole and exclusive use of the Union. The Union will limit the posting of Union notices to said bulletin.

ARTICLE IV -- NON-DISCRIMINATION

Section 1. Prohibition Against Discrimination. Both the Employer and the Union agree not to illegally discriminate against any employee on the basis of race, sex, sexual orientation, creed, religion, color, marital or parental status, age, national origin, political affiliation and/or beliefs, mental or physical handicap or disability.

Section 2. Union Membership or Activity. Neither the Employer nor the Union shall interfere with the right of employees in bargaining unit positions to become members of the Union, and there shall be no discrimination against any such employees because of lawful Union membership or non-membership activity or status.

ARTICLE V -- MANAGEMENT RIGHTS

Section 1. Management Rights. Except as specifically limited by the express provisions of the Agreement; the Employer retains all traditional rights to manage and direct the affairs of The County of Kankakee and the Kankakee County Health Department in all of their various aspects and to manage and direct employee. Such rights include:

- (a) To determine the mission of the County, the Health Department and its various Departments;
- (b) To determine the number and location of facilities and offices as well as the staffing and equipment for such offices and facilities,
- (c) To determine the locations, methods, means and number of personnel by which the operations are to be conducted, including the right to determine whether goods or services are to be made, provided, contracted or purchased;
- (d) To plan, direct, control and determine all the operations and services of the County the Health Department and its various Departments;
- (e) To supervise and direct the working forces;
- (f) To hire, assign, transfer, schedule and promote employees;
- (g) To establish the qualifications of employment, and to determine the number of employees;
- (h) To schedule and assign work;
- (i) To establish and/or modify reasonable performance standards and objectives from time to time some of which are established by Grants;
- (e) (j) To assign overtime;
- (f) (k) To make, alter and enforce reasonable rules, regulations, safety rules, orders, procedures and policies;
- (h) (l) To evaluate employees;
- (i) (m) To discipline, suspend, demote and discharge employees for just cause (including probationary employees without just cause);
- (n) To change, alter, or modify existing methods, equipment, or facilities;
- (o) To increase or reduce the composition and size of the work force, including the right to relieve or lay off employees from duties because of lack of work or funds;
- (p) To determine the duties responsibilities and work assignments of any position or job classification; provided that the exercise of such management rights by the County or the Health Department shall not conflict with the express provisions of this Agreement; and
- (q) To take whatever action is reasonably necessary to comply with State and Federal Law.

In the event of a civil emergency, which may include but is not limited to riots, epidemic, civil disorders, tornado conditions, floods, or other emergencies as may be declared by the County Board Chairman, the Health Department Administrator, or their designees; the Employer may take any and all actions as may be necessary to carry out the mission of the Employer, which actions may include the suspension of the provisions of this Agreement that would limit the Employer from responding to such civil emergency and provided that wage rates and monetary benefits shall not be suspended and providing that

all provisions of this Agreement shall be promptly reinstated once a civil emergency condition ceases to exist.

The Employer expressly reserves the right under this Agreement to exercise all management rights set forth by law.

Section 2. Work Rules, Policies and Procedures. Whenever the Employer determines it is necessary to formalize reasonable work rules, policies, or procedures such work rules, policies or procedures shall be in writing. Copies of written work rules, policies or procedures shall be provided to affected employees and the Union. Whenever the Employer changes written work rules, policies or procedures or issues new written work rules, policies or procedures applicable to bargaining unit employees other than clinical procedures, the Union shall be given at least one (1) week prior notice, absent emergency, before the effective date. Upon request of the Union the parties shall meet and discuss alternatives to the proposed change(s).

ARTICLE VI -- LABOR-MANAGEMENT MEETINGS

The Union and employer agree that in the interest of efficient management and harmonious employee relations to meet at least quarterly or at the request of either party at mutually agreed upon times and locations, to discuss matters of mutual concern. Such meetings may be requested by either party at least seven (7) days in advance by placing in writing a request to the other for a labor-management meetings and providing an agenda for the meetings. In cases of emergency or by mutual agreement the parties may waive the seven (7) day advance written request requirement.

It is understood and agreed that such conferences shall be exclusive of the grievance procedure unless the parties mutually agree otherwise. Further, the parties shall not conduct negotiations for the purpose of altering any or all the terms of this agreement as such meetings unless the parties mutually agree otherwise.

No more than four (4) from each side plus the Union's service representative shall attend these meetings unless otherwise agreed. Labor management meetings shall be scheduled and conducted during work time without loss of pay for employee's representatives.

ARTICLE VII -- GRIEVANCE PROCEDURE

Section 1. Definition. A grievance is defined as any difference, complaint or dispute between the Employer and the Union or any employee(s) over the application, meaning or interpretation of this Agreement.

Section 2. Grievance Steps.

Step 1. Immediate Non-Bargaining Unit Supervisor

Any employee(s) and/or the Union who has a grievance shall submit the grievance in writing to the employee's immediate non-bargaining unit supervisor, specifically indicating the matter is a grievance under this Agreement. The grievance shall contain a statement of facts, the provision or provisions of this Agreement which are alleged to have been violated, and the relief requested. All grievances must be presented no later than ten (10) business days after the employee or the Union, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance. The employee's immediate non-bargaining unit supervisor shall render a written response to the grievance

within ten (10) business days after the grievance is presented to the Union representative involved and the President of the Union.

Nothing in this Agreement prevents an employee from presenting a grievance to the Employer and having the grievance heard and settled without the intervention of the Union, provided that the Union is afforded the opportunity to be present at such conference and that any settlement made shall not be inconsistent with the terms of any agreement in effect between the Employer and the Union.

Step 2. Health Department Administrator

If the grievance is not settled in Step 1 and the Union desires to appeal, it shall be referred by the Union in writing to the Health Department Administrator or her designee within ten (10) business days after receipt of the Employer's answer in Step 1. Thereafter, the Health Department Administrator or her designee shall meet with the grievant(s), the Union representatives involved and an outside, non-employee representative of the Union, if desired by the Union within ten (10) business days of receipt of the Union's appeal to discuss the grievance. If no agreement is reached, the Health Department Administrator or her designee shall submit a written answer to the Union within ten (10) business days following the meeting to the Union representative involved and the President of the Union.

Step 3. Arbitration

If the grievance is not settled in Step 2, or no answer is given within the time specified, the Union may refer the grievance to arbitration, as described below, within ten (10) business days of receipt of the written answer to Step 2. Representatives of the Employer and the Union shall meet or hold other discussions to select an arbitrator from a mutually agreed list of arbitrators if the parties are unable to agree on an arbitrator within ten (10) working days after the meeting, the parties shall request the Federal Mediation and Conciliation Service (FMCS) to submit a list of seven (7) arbitrators who are all members of the National Academy of Arbitrators. The parties shall alternately strike the names of three (3) arbitrators with the party striking first determined by a coin toss. The person whose name remains shall be the arbitrator. The arbitrator shall be notified of his selection by a joint letter from the Employer and Union, requesting that he/she set a time and place for the hearing, subject to the availability of the Employer and Union representatives and shall be notified of the issues where the issue is mutually agreed by the parties. Both parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the arbitrator. The employer and the Union shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall bear the expense of its own witnesses and representations. The Employer and the Union retain the right to employ legal counsel at their own expense.

Questions of the procedural ability to arbitrate shall be decided by the arbitrator. The arbitrator shall make a preliminary determination on the question of procedural ability to arbitrate. Once a determination is made that the matter is able to be arbitrated or if such preliminary determination cannot be reasonably made, the arbitrator shall then proceed to determine the merits of the dispute.

More than one (1) grievance may be submitted to the same arbitrator where both parties mutually agree in writing.

The arbitrator shall submit his/her decision in writing within thirty (30) calendar days following the close of the hearing or, if appropriate, after the submission of post-hearing briefs whichever is later. The parties may waive this requirement.

The expenses and fees of the arbitrator and the cost of the hearing shall be shared equally by both parties. Nothing in this Article shall preclude the parties from agreeing to the appointment of a permanent arbitrator(s) during the term of this Agreement or to use the expedited arbitration procedures of FMCS.

If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record and makes a copy available without charge to the arbitrator. If the other party desires a copy, it shall pay one half the transcription fee, the arbitrator's copy, and the cost of duplicating its copy.

Section 3. Limitations on Authority of Arbitrator. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of fact as to whether there has been a violation, misinterpretation or misapplication of the specific provisions of this Agreement. The arbitrator shall be empowered to determine the issue raised by the grievance. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. The arbitrator shall be without power to make any decision or award which is contrary to or inconsistent with, in any way, applicable laws, or of rules and regulations of administrative bodies other than those of the Employer that have the full force and effect of law. The arbitrator shall not in any way limit or interfere with the powers, duties and responsibilities of the Employer under law and applicable court decisions. Any decision or award of the arbitrator rendered within the limitations of this Section shall be final and binding.

Section 4. Time Limit for Filing. No grievances shall be entertained or processed unless it is submitted at Step I within ten (10) business days after the first occurrence of the event giving rise to the grievance or within ten (10) business days after the employee or the Union, through the use of reasonable diligence, could have obtained knowledge of the first occurrence of the event giving rise to the grievance.

If a grievance is not presented within the time limits set forth above, it shall be considered "waived" and may not be pursued further. If a grievance is not appealed to the next step within the specific time limit or any agreed extension thereof, it shall be considered withdrawn. If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the aggrieved employee or the Union may elect to treat the grievance as denied at the step and immediately appeal the grievance to the next step. The parties may by mutual agreement in writing extend any of the time limits set forth in this Article. Business days shall be considered Monday through Friday excluding holidays.

Section 5. Advance Grievance Step Filing. Certain issues which by nature are not capable of being settled at a preliminary step of the grievance procedure or which would become moot due to the length of time necessary to exhaust the grievance steps, may, by mutual agreement, be filed at an advance step where the action giving rise to the grievance was initiated.

Section 6. Time Off. Grievance step meetings shall be held during working hours on the Employers premises and without loss of pay provided that it is done in a timely manner, with the minimum number of personnel necessary, and such time and such personnel does not unduly interfere with the employer's operational needs as determined by the Health Department Administrator.

Disciplinary interviews scheduled by the Health Department shall be done during the employees work hours without loss of pay, and one Union Steward required to act as the Union representative during such an interview shall not suffer a loss of pay for attending such interviews.

Section 7. Miscellaneous. No member of the bargaining unit who is serving in a supervisory capacity shall have any authority to respond to a grievance being processed in accordance with the grievance procedure set forth in this Article.

ARTICLE VIII -- NO STRIKE NO LOCKOUT

Section 1. No Strike/No Lockout. Neither the Union nor any of its officers, agents or bargaining unit employees will promote, encourage, sponsor, engage in or condone any strike, slowdown, concerted Work stoppage or any other intentional interruption of work or the conduct of any County or Health Departments business during the term of this Agreement. The County and Health Department shall not lock out bargaining unit Employees during the term of this Agreement.

Section 2. Union Action. Upon notification by the Employer to the Union that certain of its members are engaged in a violation of this provision, the Union agrees to take all reasonable, effective and affirmative action to secure the members' return to work as promptly as possible.

Section 3. Penalties. Any and all of the employees who violate any or the provisions of this section may be the subject to discharge or discipline by the Employer, including loss of compensation, vacation benefits and holiday pay. In any arbitration proceeding involving breach of this provision, if the arbitrator finds that the employee did not engage in a prohibited activity they may also consider the restoration of lost compensation, vacation benefits, and holiday pay.

Section 4. Judicial Restraint. Nothing contained herein shall preclude the Employer or the Union from obtaining judicial restraint and damages in the event the other party violates this Article.

ARTICLE IX -- SENIORITY AND PROBATIONARY PERIOD

Section 1. Definition.

- (a) "Seniority" is defined as the amount of continuous service with the Health Department, beginning with the latest date of hire.
- (b) Employees shall retain and accrue seniority while on paid leave and military leave, and layoff. Employees shall retain but not accrue seniority while on all other unpaid leaves of longer than three (3) months.
- (c) Seniority for part-time employees shall be prorated based upon the percentage of full time which each part-time employee works. (needs additional clarification — part time to full time, etc.)

Section 2. Reinstatement. An employee who is rehired within one (1) year and has not withdrawn from the Illinois Municipal Retirement Fund (IMRF) shall receive credit (seniority pay) for the length of prior to continuous full-time service.

Section 3. Probationary Period. An employee is a "probationary employee" for his first six (6) months of employment. No matter concerning the layoff or termination of, a probationary employee shall be subject to the grievance and arbitration procedures. At the request of the Union, however, the Employer, through a designated representative, shall discuss the termination of the probationary employee with the Union, provided the request is made within seventy-two (72) hours following the termination. A probationary employee shall have no seniority except as otherwise provided in this Agreement, until he/she has completed his probationary period, then he/she will acquire seniority from his/her date of hire.

Section 4. Seniority List. The Employer shall provide to the Union President and the bargaining unit, in January and June, a seniority list for the Health Department showing the employee's continuous

last date of hire in the department and years of service. The Union President or her designee shall post the list on the Union Bulletin board.

If at any time, it should be determined that the seniority list is inaccurate due a clerical error, such correction shall be made once the determination of the correct seniority date(s) has been determined by the parties. The corrected list shall then be distributed to all bargaining unit employees by the Employer and submitted to the Union President or her designee for posting on the Union bulletin board.

Section 5. Termination of Seniority. Seniority and the employment relationship shall be terminated if the employee:

- (a) quits;
- (b) is discharged for just cause (probationary employees without cause);
- (c) retires;
- (d) falsifies the reason for a leave of absence;
- (e) falsified his employment application;
- (f) does not report for work or otherwise notify the County within twenty-four (24) hours after the termination of an authorized leave of absence unless the employee can demonstrate to the employer that his/her failure to report to work was due to legitimate circumstances beyond the employee's control;
- (g) is laid off and fails to report for work within ten (10) working days after having been recalled by giving the employee notice by certified mail to his last known address on the Health Departments personnel-records unless the employee can demonstrate to the employer that his/her failure to report to work was due to legitimate circumstances beyond the employee's control;
- (h) is laid off for a period in excess of eighteen (18) months;
- (i) is absent from work without having notified the Health Department for a period of two consecutive work days unless the employee can demonstrate to the employer that his/her failure to report to work was due to legitimate circumstances beyond the employee's control.

ARTICLE X -- LAYOFF AND RECALL

Section 1. Layoff and Recall. If the Health Department in its discretion determines that a layoff of an employee or employees within a particular position classification is necessary employees in that classification will be laid off in the following order, provided the remaining employees within that classification have the qualifications and certifications to perform all of the work of that classification:

- (a) Temporary and seasonal employees;
- (b) Probationary employees in their original probationary period;
- (c) Regular part-time employees, with seniority being the determining factor when skills and ability are equal between two (2) affected employees;

- (d) Regular full-time employees, with seniority being the determining factor when skill and ability are equal between two (2) affected employees.

When employees are laid off they may replace employees with less seniority who are at an equal or lower job classification, provided they are presently qualified and able to perform the work in the job classification to which they are moving with minimal training (within ten (10) working days) for the position. Employees who replace less senior employees in a lower job classification shall be compensated at the rate of pay applicable to such job classification.

Employees laid off by the Employer shall be placed on a recall list for a maximum period of eighteen (18) months following the date of layoff. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff, provided they are presently qualified and able to perform the work in the job classification to which they are recalled with minimal training (within ten (10) working days). An employee may only be recalled to the same or a lower paying job classification in the bargaining unit. If an employee is recalled to a lower paying job classification, the employee shall be compensated at the rate of pay applicable to such job classification. The Employer shall not hire new employees in bargaining unit positions from which employees have been laid off as long as there are still eligible employees on the recall list who are presently qualified and able to perform the work in the affected job classification who are willing to be recalled to said classification.

It shall be the responsibility of an employee on the recall list to provide the Health Department with an address to which a recall notice can be sent. Any employee who declines a recall under this Section or who fails to report for work within ten (10) working days after having his notice of recall is mailed by certified mail to the address he provides shall forfeit further recall rights.

It is agreed that the seniority date (date of most recent hire) of part-time employees shall be the primary factor if a layoff were to occur with part-time employees. In addition, the parties agree that should a layoff of a part-time employee or part-time employees within a particular position classification is necessary, employees in that classification will be laid off in reverse seniority order based off the part-time employee(s) most recent date of hire.

In addition, when part-time employees are laid off, they may replace other part-time employees with less seniority provided they are presently qualified and able to perform the work in the job classification to which they are moving with minimal training (within ten (10) working days) for the position. Employees who replace less senior employees in a lower job classification shall be compensated at the rate of pay applicable to such job classification.

Section 2. Effects of Layoff. Any employee who is laid off as a result of the Employer's decision to implement a layoff shall, in addition to the recall rights set forth above:

- (a) Be paid for any earned but unused vacation days.
- (b) To the extent applicable, to be permitted to remain in the Health Department's group insurance program for a period of time not to exceed eighteen (18) months from the effective date of layoff by the employee paying in advance each month the full applicable monthly premium.

Section 3. Notice. The Employer shall notify the Union President at least ten (10) working days prior to any layoff

ARTICLE XI -- VACANCIES

Section 1. Posting. In the event a permanent job vacancy occurs in a bargaining unit position which the Health Department decides to fill on more than a temporary basis, notice of such vacancy will be posted for at least seven (7) calendar days, not counting the day the notice is first posted.

Section 2. Selection. The employer will select a candidate from among the qualified applicants for the bargaining unit position, with the Employer making the final decision as to the qualifications and who is qualified. When selecting from among two or more qualified applicants (internal or external) for a bargaining unit position posted under this Section, the qualified applicant with greater seniority will be offered the position first where the skill, qualifications and experience of the applicants are equal, as reasonably determined by the Employer.

Section 3. Right to Return. At the request of the employee he/she may return to his/her former position within ten (10) working days after selection for the vacancy provided the former position has not been filled or eliminated.

ARTICLE XII -- ATTENDANCE

Section 1. We recognize the need for employees to be absent from work due to illness or the need to take care of personal business during the normal workday. We instituted sick time to provide for these needs as they arose. Employees also may qualify for a leave of absence for their own major illness, the major illness of a family member, the birth or adoption of a child, workers' compensation injury, or military and/or National Guard duty. Having provided for these situations, it is important to remember that excessive absenteeism, tardiness, and/or leaving early causes the burden of filling in for the absent employee to fall on other employees within the organization. It is a requirement of each job that an employee report to work punctually and work all scheduled work hours as well as any required overtime.

Employees who are not on an approved leave of absence and are absent from work without sufficient sick time to cover that absence will be addressed through the normal Corrective Action Process.

The following corrective action steps should be taken each time this occurs:

First Incident	First Written Warning
Second Incident	Final Written Warning
Third Incident	Termination

Two consecutive days of absence for the same reason are deemed to be one incident. If the employee is absent for more than two consecutive days, he/she must bring a doctor's note in order for more than two consecutive days of absence to be counted as one incident.

If at any time an employee corrects his/her excessive absence problem and has no unexcused absences during a six-month period, corrective action, if it becomes necessary again, should begin with a First Written Warning. This would be a one-time exception in a 2 year occurrence.

During their first six months of employment, a newly hired employee shall be eligible to take up to two (2) days of approved unpaid leave available in half day increments, which will be treated as personal leave. Periodically, special circumstances will occur that warrant an employee being excused from work without sufficient sick time to cover the absence. To ensure fairness throughout the organization, these types of requests require the approval of the Administrator, with consultation of the Human Resources Director.

Occasionally an employee will exhibit a pattern of absenteeism that must be corrected despite having sufficient sick time to cover those absences (i.e. consistently missing a specific day of the week; the day before or after a holiday; the day before or after a scheduled vacation). Such cases should be reviewed with the Human Resources Director before issuing any corrective action.

An employee who is going to be absent, tardy, or leave early from work is responsible for notifying his/her supervisor as soon as possible, regardless of whether the employee has sufficient sick time to cover the absence. An employee who is absent and fails to notify his/her supervisor will be subject to corrective action for failure to notify. An employee who has been absent three consecutive days without calling to speak with his/her supervisor will be considered to have voluntarily resigned.

Occasionally, nonexempt employees may be permitted to make up missed time with the prior approval of their supervisor. The supervisor will determine the exact amount of time the employee will be allowed to make up in a workweek. Each supervisor must be consistent in allowing employees to make up time within the department. No employee will be permitted to work more than 40 hours during the workweek for the purpose of making up time.

ARTICLE XIII -- DISCIPLINE

Section 1. Discipline. Employees covered hereunder shall be disciplined and discharged for just cause. The principles of progressive and corrective discipline shall be followed, the Employer shall have the right to invoke only the following disciplinary measures and all should be documented in the employee's file.

- Oral warning
- Written reprimand
- Suspension with or without pay
- Discharge

The Employer shall retain the right to invoke discipline which is appropriate under the circumstances surrounding the individual incident giving rise to disciplinary action. Oral reprimands shall be purged from all files after twelve (12) months, and written disciplines after twenty-four (24) months.

In the event disciplinary action is taken against an employee, the Employer shall promptly furnish the employee and the Union in writing with a clear and concise statement of the reasons therefore. The measure of discipline and the statement of reasons may be modified after the investigation of the total facts and circumstances. But once the measure of discipline is determined and imposed the Employer shall not increase it for the particular act of misconduct which arose from the same facts and circumstances.

The parties agree that certain circumstances may reasonably warrant issuance of discipline outside the customary steps of progressive corrective discipline. Disciplinary action should be imposed in a timely manner. If the Employer has reason to reprimand an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public.

Section 2. Right to Representation. No investigatory interview of an employee which might be used to support disciplinary action against an employee shall be conducted without a Union representative present, unless a written waiver by the employee is obtained.

ARTICLE XIV -- HOURS OF WORK AND OVERTIME

Section 1. Application of Article. This Article is intended only as a basis for calculating overtime payments, and nothing in this Article or Agreement shall be construed as a guarantee of hours of work per day, per week, or per work cycle.

Section 2. Normal Work Day. The current normal work day for full-time employees will be eight (8) consecutive hours, which shall include an unpaid sixty minute (60) minute meal period. Full-time employees may be permitted one ten minute rest period in the morning and one ten minute rest period in the afternoon when their work schedule permits. The Department reserves the right to change the current normal workday for full-time employees upon providing notice to the affected employees and the Union. The workday for regular part-time employees shall be set by the Department as it determines fit.

Section 3. Overtime Pay. A non-exempt employee shall be paid one and one half (1 1/2) times his regular straight time hourly rate of pay for all hours worked in excess of forty (40) hours in the employees regular seven (7) day work cycle (12:00 AM Sunday through midnight Saturday).

Overtime pay shall be received in fifteen (15) minute segments as provided by the Fair Labor Standards Act (FLSA). For purposes of this Article, time worked shall include only that time spent on duty as provided by the Fair Labor Standards Act (FLSA), and shall not include any uncompensated periods or time which is compensated but not actually worked, other than pre-approved (24 hours in advance) vacation, paid holidays off, and personal days.

Before any employee may become eligible to receive any overtime pay or compensatory time under this Agreement, the additional hours worked must be approved in advance by the Health Department Administrator or her designee.

Section 4. Compensatory Time. For hours worked in excess of 35 hours up to 40 hours, employees will be compensated at their regular rate. Employees may be given either pay or compensatory time off for those hours. The decision on what form of compensation used shall be made by the employee within a 48-hour work period or within the current pay period. If the employee fails to notify the Supervisor within the 48-hour work period or within the current pay period what form of compensation is to be used it shall be paid. For any hours in excess of 40 hours, compensation will be granted and/or paid at one and one-half time of the employee's current hourly rate. Compensatory time off shall be taken at such time and in such time blocks as are established or agreed to by the Health Department Administrator or his designee. When an employee separates from the Health Department, the employee will be paid for any accrued, unused compensatory time. Total accumulation of Compensatory time off by an employee shall not exceed 35 hours.

Section 5. No Pyramiding. Compensation shall not be paid or compensatory time taken more than once for the same hours under this Agreement. There shall be no pyramiding of overtime or premium compensation rates.

Section 6. Weekend Work. Employees who are required to work on a Saturday, Sunday and/or Holiday shall be paid a minimum of three (3) hours each day or the actual hours worked, whichever is greater. Additionally Employees shifts shall not be changed or flexed to avoid employees earning compensatory time or overtime.

ARTICLE XV -- HOLIDAYS AND PERSONAL DAY

Section 1. Holidays. The following holidays for eligible employees are observed under this Agreement:

New Years Day	Columbus Day
Martin Luther King, Jr. Day	Election Day (to the extent the County recognizes it as a paid holiday)
Lincolns Birthday	Veteran's Day
Washington's Birthday	Thanksgiving Day
Memorial Day	Friday after Thanksgiving
Juneteenth	Christmas Eve *
Independence Day	Christmas Day
Labor Day	

If a holiday falls on a Sunday, the following Monday shall normally be observed as the holiday. If a holiday falls on a Saturday, the previous Friday shall normally be observed as the holiday. However, in no instance shall a holiday be observed on a Saturday or Sunday.

* The Christmas Eve Holiday will be observed on the day previous to the Christmas Day Holiday unless Christmas Day falls on a Saturday, Sunday, or Monday.

Section 2. Holiday Pay. Eligible full-time employees will be paid their regular rate of pay for each un-worked observed holiday, subject to the eligibility requirements set forth in Section 3 of this Article. Full-time employees who work on a full day holiday shall receive their applicable rate of pay for all hours worked on the holiday, in addition to their regular rate of pay for the day.

Section 3. Eligibility Requirements. In order for an employee to be eligible for holiday pay, the following conditions must be met:

1. The employee must be employed as full-time for thirty (30) consecutive days before becoming eligible for holiday pay.
2. The employee must have worked his full scheduled working day immediately preceding and immediately following the holiday, plus the day of the holiday if scheduled, unless:
 - (i) the employee is on pre-approved (at least 48 hours in advance) time off for those days, or
 - (ii) it is the first occasion of the calendar year that the employee has missed the last scheduled work day prior to the holiday or next scheduled work day of the holiday due to sickness.
3. On the second or subsequent occasion of an unexpected absence due to sickness for part or all of the scheduled working day immediately preceding, during (if scheduled) or immediately following the holiday, an employee will not receive his holiday pay unless the employee provides to the non-bargaining unit divisional director or program coordinator a doctor's excuse substantiating the need to be off work.
4. Employees who are suspended, on disability leave, on workers' compensation, on pension, or on any other inactive payroll or unpaid leave status shall not be eligible for holiday pay.

Section 4. Personal Leave Day. On January 1st of each year all regular full-time non-probationary employees with less than eight (8) years of service, will be awarded Two (2) personal days for the calendar year. New hires shall receive two (2) personal days upon satisfactory completion of their probationary period.

On January 1st of each year all regular full-time employees, with eight (8) through fourteen (14) years of service will be awarded three (3) personal days for the calendar year. On January 1st of each year all regular full-time employees with fifteen (15) or more years of service will receive four (4) personal days for the calendar year.

On their anniversary date all regular full time employees who achieve eight (8) continuous years of service will be awarded an additional one (1) personal day (for a total of 3 personal days for the year) and all regular full time employees who achieve 15 continuous years of service will be awarded one (1) additional personal day (for a total of four (4) personal days for the year).

Employees who have forty-five (45) days or more of accrued and unused sick leave may trade up to three (3) days of sick leave for three (3) personal days in each year. The personal days may be used as described above, but must be used during the year obtained. This trading of time, if desired, must occur during the first pay period of the year.

ARTICLE XVI -- VACATIONS

Section 1. Vacation Allowance and Eligibility. All regular, full-time employees will be granted vacation time based on the following accrual schedule:

<u>Length of Continuous Service</u>	<u>Number of Work Days</u>
After 1 year	10
After 7 years	15
After 15 years	20
After 20 years	25

Vacation time begins accruing at the date of hire if full time or the date the employee's status changes to full-time. New employees will not be permitted to utilize vacation time until after the completion of six (6) months of service. Vacation time is accrued per pay period.

Section 2. Vacation Pay. Vacation pay shall be paid at the rate of the employee's regular straight-time hourly rate of pay in effect for the employee's regular job classification on the payday immediately preceding the employee's vacation.

Section 3. Holidays During Vacation. Holidays falling within a vacation period for which an employee is eligible to be paid will be paid as holiday time and not deducted from vacation leave.

Section 4. Vacation Scheduling. Vacations shall be scheduled in advance, subject to approval by the Health Department Administrator or her designee. Vacations shall be scheduled on a first come basis. Requests to schedule a week of vacation shall be made at least thirty (30) calendar days in advance. Requests to schedule less than a week but more than one consecutive day of vacation shall be made at least two (2) weeks in advance. Requests to schedule one day of vacation or less shall be made at least one 48 hours in advance. (The Health Department Administrator or his designee may in her sole discretion consider a vacation request with less notice in a specific instance. An employee shall utilize vacation in

increments of fifteen (15) minutes. All requests to use vacation time shall be made in the TimeForce Software program. Requests cannot be submitted more than twelve (12) months in advance.

The maximum vacation accrual to be carried —by an employee at any point in time is five days more than what they are entitled to earn. Any employee who has reached maximum accrual shall cease earning vacation time until he falls below maximum accrual.

Notwithstanding any other provision of this Agreement, it is expressly agreed that the final right to designate, approve and cancel vacation periods and the maximum number of employee(s) who may be on vacation at any time is exclusively reserved by the Health Department Administrator. Once a vacation request is granted, it shall only be cancelled or denied in cases of civil emergencies as described in Article V).

Section 5. Termination. A non-probationary employee who ceases employment with the Employer shall receive compensation for all earned but unused vacation time at the employee's regular straight-time hourly rate of pay in effect for the employee's regular job classification on the payday immediately preceding the date of separation or layoff. Once an employee provides notice of resignation, the employee may not take vacation time. A probationary employee who is separated from employment for any reason shall not be entitled to any compensation for earned but unused vacation time.

ARTICLE XVII -- SICK LEAVE AND EXTENDED ILLNESS BANK

It is the Policy of The Kankakee County Health Department to provide protection for its full time employees against loss of income because of illness. All eligible employees are encouraged to save as much sick leave and Extended Illness Days as possible to meet serious illness situations. Sick leave is not intended for a one day vacation or to be used to extend vacation periods or holidays. Sick leave and Extended Illness may be used in increments of fifteen (15) minutes.

Sick leave and Extended Illness Leaves will be granted to full time employees only. Sick leave and Extended Illness Time will be granted on January 1st of each year and will be based on the employee's service as of December 31st of the prior year.

Employees who have a 1, 2 or 5 year anniversary during any given year will be eligible for five (5) days of additional time on their anniversary date.

- After 6 months of continuous service: 5 sick days
 - After 1 year of continuous service: 5 sick days
 - After 2 years of continuous service: 7 sick days & 3 extended illness days
 - After 5 years of continuous services: 9 sick days & 6 extended illness days
1. You must have sick time available in your sick bank.
 2. On December 31st of every year, all sick time will be transferred to the Extended Illness Bank.
 3. Sick time may be utilized by employees (a) when they are sufficiently ill so that good judgment would determine it best not to report to work, (b) in the event of an injury or

illness to oneself or a member of the employee immediate family, and or routine medical and dental appointments.

4. All foreseeable sick leave requires approval of the appropriate Supervisor.
5. Any absence of three (3) working days or longer requires a physician's statement of release and verification substantiating that they may return to work. Such physician's statement can be provided to the Employer via facsimile or email but must be received prior to their return to work. In addition, the Department Head may request a physician's statement for shorter periods of time. A physician's statement does not require diagnosis of an illness only that the employee was seen in the physician's office on that particular day and provides a physician's statement. The statement shall only be presented for review and verification to the employee's Supervisor who shall sign off on the physician's statement and return the statement to the employee
6. Notice of an employee's desire to return to work after an extended illness must be given to the Supervisor no less than twenty-four (24) hours in advance.
7. The Supervisor may direct an employee who appears ill to leave work to protect the health of other employees. Compliance with such an order will not be charged to the sick leave for the first day.
8. An employee obtaining sick leave under false pretenses or an Supervisor falsely certifying sick leave allowance for absence from work may be subjected to disciplinary action.

The following guidelines should be followed as it relates to the Extended Illness Bank.

1. Any time an employee has a doctor's excuse substantiating the need to be off work for a medical condition, their time may be used from the Extended Illness Bank. With Supervisor's approval, this may also hold true for any sickness in the immediate family (with a Doctor's excuse). Such physician's statement can be provided to the Employer via facsimile or email within forty-eight (48) business hours after the employees return.
2. If an employee is hospitalized, the accumulation in the Extended Illness Bank will be used to continue the employee's regular pay. However, an approved statement from the physician or admittance to a hospital will be necessary for any benefit to be received from the Extended Illness Bank.
3. If the employee exhausts the Extended Illness Bank, any sick or vacation days that have been accrued may be used to extend the employees regular pay.
4. If any employee is eligible for I.M.R.F. disability payments, they may apply after the appropriate waiting periods have been achieved. No individual may receive I.M.R.F. disability payments at the same time he/she will be paid from the Extended Illness Bank retroactively from the first day of illness.
5. If an employee is hospitalized as a result of the illness, immediately following days of illness, he/she will be paid from the Extended Illness Bank retroactively from the first day of illness.

6. Employees undergoing outpatient surgery may be paid from the Extended Illness Bank from the day of the surgery.
7. A maximum of 120 days may be stored in the Extended Illness Bank.
8. While an employee is utilizing time from his/her Extended Illness Bank, employees will continue to accrue vacation and sick time. However, that time may not be used until the employee returns to work on a full-time basis.
9. An employee who terminates service with the Health Department for reasons other than retirement will not be paid for any unused time in their Extended Illness Bank.
10. All employees who retire shall have the following options of payment for unused sick leave not to exceed 120 days: A) 50% sell back and 50% IMRF credit, B) 100% IMRF credit.
11. If an employee requires ongoing treatment for an injury or illness, the employee may utilize time from their Extended Illness Bank beginning on the fourth day of absence, providing there is proper documentation from the employee's physician.

ARTICLE XVIII -- LEAVES OF ABSENCE

Section 1. Employees With Less Than One Year of Service. With the exception of bereavement leave, any employee who has not completed one year of service, with the Health Department is not normally entitled to the Employer Leave Policy, but may request such leave and may be granted by the Health Department Administrator or her designee. No matter concerning the granting of leave of absence for an employee with less than one year of service shall be subject to the grievance and arbitration procedures.

Section 2. Personal Leave of Absence. An employee may request one unpaid personal leave of absence for a period of up to thirty (30) calendar days and the Health Department Administrator or her designee may grant the leave. Only one request per twelve (12) months will be considered. No matter concerning the granting of a personal leave of absence shall be subject to the grievance and arbitration procedures.

Section 3. Military Leave. Military leave shall be granted in accordance with applicable law. Employees must apply for such leave as soon as they are aware of the need for such leave. In accordance with state statute, employees will be protected against loss of income as a result of participation in annual encampment or training duty in the reserves or National Guard. During leaves for annual training, the employee shall continue to receive his or her regular compensation. During leaves for reserve/guard basic training and up to 60 days of special or advanced training, if the employee's compensation for military activities is less than his compensation as an employee, he shall receive his regular compensation as a public employee minus the amount of his or her base pay for military activities provided the employee provides proof of what he was paid during his reserve/guard training.

Section 4. Jury Duty/Court Appearances. Upon notice to the Health Department Administrator, employees shall be permitted an authorized absence from duty for appearance in court, because of jury service and obedience to subpoena or by direction of proper authority.

Said absence from duty will be without loss of pay for the time the employee serves on jury duty or testifies as a witness, other than as a defendant, including necessary travel time. Employees need to bring any checks received for payment for Jury service to the Fiscal Manager and the employee will be required to reimburse the County for any payment of time received for service to the courts. Any mileage

payments are not payable to the County. The employee will report to work when not required to be in court during regular work hours.

Attendance in court in connection with an employee's official usual duty or in connection with a case in which the County of Kankakee or the Health Department is a party, together with travel time necessarily involved, shall not be considered absence from duty within the meaning of this policy.

Said absence from duty will be without pay when an employee appears in private litigation to which the County of Kankakee or Health Department is not a party, is a claimant or plaintiff in a proceeding against the County or Health Department, or the party proceeding against the County or Health Department is acting on behalf of the employee;

Section 5. Bereavement. Employees shall be allowed up to three (3) days leave without loss of pay in the event of a death in the employee's immediate family (father, mother, spouse, child, or legal ward, brother, sister, mother-in-law, father-in-law, grandchildren, brother-in-law, sister-in-law, grandparents, stepparents or stepchildren or significant other as approved by the Health Department Administrator). If additional time is needed, or to attend services for other family members or a friend of the employee, employees may use up to three (3) days of accumulated compensatory, personal, vacation, or sick (including extended illness bank time) or unpaid time (if insufficient accumulated time) if approved by the Health Department Administrator.

As a condition to the granting of any such emergency leave, the employee may be required to submit satisfactory proof of death and/or proof of the relationship of the deceased to the employee. Bereavement leave under this section shall run concurrently with any bereavement leave the employee may be entitled to under the Family Bereavement Leave Act. To the extent an employee qualifies for bereavement leave under the Family Bereavement Leave Act, the employee shall have the right, upon using his/her three (3) days (if applicable) to substitute accumulated compensatory, personal, vacation, or sick time (including extended illness bank time) for the unpaid Family Bereavement Leave.

Section 6. Family and Medical Leave. The Parties agree that employees shall receive family and medical leave pursuant to, and in accordance with, the provisions of the Family and Medical Leave Act of 1993, as amended. Such leave shall run concurrently with any other leave for which the employee is eligible. Employees shall be allowed to retain up to five (5) days of their accrued vacation time or personal days (at the employee's choosing) during a FMLA leave. In order to eligible for IMRF disability the employee must use the five (5) vacation days.

Section 7. Non Employment Elsewhere. A leave of absence under any provision of this Agreement will not be granted to enable an employee to try for or accept employment elsewhere or for self-employment. Any employee who engages in such employment elsewhere (including self employment) while on any leave of absence provided in this Article or Agreement may be subject to immediate discharge. This section shall not apply to vacation, personal leave or compensatory time off.

Section 8. Return from Leave. Unless otherwise required by law, an employee eligible for leave will be restored to their old position or to a position with equivalent pay benefits and other terms and conditions of employment as long as the leave is one year or less. The Employer cannot guarantee that an employee will be returned to their original job. A determination as to whether a position is an equivalent position will be made by the Employer.

ARTICLE XIX -- SALARIES

Section 1. Wages. Effective December 1, 2022, pay for all employees shall increase 5%. If an employee after the 5% increase is still below the new minimum starting rate, the employee shall be moved to the new minimum starting rate. Effective December 1, 2022, and based on employee seniority as of that date more senior employees will receive a one-time equity adjustment after receiving their across-the-board increase as follows: (a) employees with 3 years but less than 8 years of service will receive an additional \$.50/hr; (b) employees with 8 years but less than 15 years of service shall receive an additional \$1.00 /hr; and (iii) employees with 15 years of service or more shall receive an additional \$1.50/hr.

Effective December 1, 2023, pay for all employees shall increase 4% . Effective December 1, 2024, pay for all employees shall increase 4%. Effective December 1, 2025; pay for all employees shall increase 4.0%. Nothing herein shall prohibit the Employer from providing employees more frequent increases. However any increases beyond the contractual increases contained in this agreement will be sent to the Union at least one (1) month prior to the increase and such documentation shall include a detail position statement for the proposed increase.

Section 2. Retroactive Pay. Within thirty (30) days of the execution of this Agreement, the Employer shall pay each employee on the payroll as of the ratification of this Agreement retroactive pay reflecting the pay increase described in Section 1 which took effect December 1, 2022.

Section 3. New Hires. New hires normally shall begin work at the starting rate for their job classification. The Employer reserves the right, however, to start a new hire at a higher rate of pay should it so choose provided the pay rate provided is no higher than the higher of 5% above the starting rate or the rate of pay of the lowest paid employee in the classification. Starting rates for the job classifications within the bargaining unit are as follows:

Position	Minimum Starting Rate Effective Upon Ratification
WIC Coordinator (Exempt Salaried)	\$35,815 (annual salary 35 hr/wk)
Professional - 1: EH Inspector; Division Officer Manager	\$17.00
Professional - 2: Associate Sanitarian (AD); Lead Inspector/Outreach (AD); Licensed Practical Nurse	\$19.00
Professional - 3: Nutritionist (BS); Sanitarian (BS); HIV Case Manager, SWCase Manager	\$21.00
Professional - 4: Assistant Coordinator; Sanitarian- LEHP; Nutritionist (BS - Registered Dietitian)	\$23.00
Professional - 5: Registered Nurse (BS and AD)	\$27.00
Hourly- 2: Client Services Representative	\$15.00

Hourly -3: Phlebotomist	\$15.50
Hourly - 4: Vision/Hearing Technician; Certified Nursing Assistant; Outreach Worker; Client Care Advocate, Clinic Assistant	\$16.00
Hourly - 5: Translator, Translator/Vision Hearing Technician	\$16.50

Effective December 1 of the subsequent years of this Agreement the starting rates shall be increased by the lesser of one percent or one half of the negotiated wage increase set forth in Section 1.

Section 4. Promotion. An employee who is promoted to a higher level position will receive the starting rate of the position or a five percent (5%) increase, whichever is greater.

Section 5. Bilingual Pay Stipend. An employee whom the Employer directs to utilize her foreign language skills on a regular basis on behalf of the Health Department shall receive a pay stipend effective upon ratification of fifty cents (\$.50) per hour for so long as the employee is assigned in such a capacity. The Employer shall determine which if any and how many employees shall serve in this capacity.

Section 6. Temporary Assignment Pay. An employee temporarily assigned to a higher rated classification for a period of more than one (1) day shall be paid at the starting rate of that position (if that rate of pay is higher than the employee's current rate of pay) for the actual time so assigned.

ARTICLE XX -- INSURANCE

Section 1. Medical and Life Insurance Plan. During the term of this Agreement, the Employer shall continue to make available to non-retired, full-time employees and their eligible dependents the same medical and life insurance plan(s) as provided for regular, full-time unrepresented County employees. The Employer reserves the right to make any changes, reductions, modifications, deletions, or improvements with respect to employee medical or life insurance (including but not limited to changes in insurance carriers, insurance plans, benefit levels, deductibles, co-payment levels, opting for self-insurance, etc.), so long as such changes are equally applicable to regular, full-time unrepresented County employees.

During the term of this contract the employee will contribute toward the payment of medical and life insurance premiums at the same rate as regular, full-time unrepresented County employees. The amount of employee premium contributions required under this Section shall be deducted from the employee's regular paychecks.

Section 2. Terms of Policies to Govern. The extent of coverage under the insurance policies referred to in this Article shall be governed by the terms and conditions set forth in said policies. Any questions concerning coverage shall be resolved in accordance with the terms and conditions in said policy and shall not be subject to the grievance procedure set forth in this Agreement.

Section 3. Right to Maintain Coverage While on Unpaid Leave or on Layoff. An employee who is on an approved unpaid leave of absence or who is on layoff with recall rights shall have the right to maintain insurance coverage by paying monthly in advance the full applicable monthly premium for employee coverage and, if desired, for dependent coverage.

Section 4. IRC Section 125 Plan. The Employer shall permit full-time employees to participate in the IRC Section 125 Plan offered to regular, full-time unrepresented County employees. This Plan will remain in effect so long as it continues to be permitted by the Internal Revenue Code.

ARTICLE XXI -- PERSONNEL FILES

Section 1. Personnel Files. The Employer shall keep a central personnel file for each employee within the bargaining unit. The Employer is free to keep working files including Internal Investigation Division files, but material not maintained in the central personnel file may not provide the basis for disciplinary or other action against an employee.

Section 2. Inspection. Upon request of an employee, the Employer shall reasonably permit an employee to inspect his personnel file subject to the following:

- (a) Such inspection shall occur during administrative working hours Monday through Friday upon reasonable request;
- (b) The employee shall not be permitted to remove any part of the personnel file from the premises but may obtain copies of any information contained therein upon payment for the cost of copying;
- (c) Upon written authorization by the requesting employee, in cases where such employee has written grievance pending, and is inspecting his file with respect to such grievance, that employee may have a representative of the Union present during such inspection and/or may designate in such written authorization that said representative may inspect his personnel file subject to the procedures contained in this Article;
- (d) If an employee disagrees with any information contained in the personnel file the employee may submit a written statement of this position which shall become an integral part of that portion of the file over which disagreement exists until such portion is permanently removed from such file;
- (e) If the employee disagrees with any information contained in the personnel record, a removal or correction of that information may be mutually agreed upon by the Employer and employee. If an agreement cannot be reached, the employee may submit a written statement explaining the employee's position. The Employer shall attach the employee's statement to the disputed portion of the personnel record. The employee's statement shall be included whenever that disputed portion of the personnel record is released to a third party as long as the disputed record is a part of the file. The inclusion of any written statement attached in the record without further comment or action by the Employer, shall not imply or create any presumption of Employer agreement within its content. If either the Employer or the employee places in the personnel record information which is false, the Employer or employee, whichever is appropriate, shall have remedy through the grievance procedure to have that information expunged;
- (f) Pre-employment information, such as reference reports, credit checks or information provided the Employer with a specific request that it remain confidential, shall not be subject to inspection or copying.

Section 3. Notification. Employees shall be given immediate notice by the Employer when a formal, written or other disciplinary documentation is permanently placed in their personnel file.

ARTICLE XXII -- SUBCONTRACTING

While the Employer has no present plans to subcontract any work performed by bargaining unit members, the Employer maintains its basic management right to subcontract any such work provided such contracting out does not result in the layoff of any employees, the permanent reduction of bargaining unit staffing, or the failure to fill a newly created permanent position that would fall within the bargaining unit with an employee. The Employer, for example, shall have the right to contract out for additional temporary assistance or short term projects (not to exceed the longer of 90 days per project/assignment); or one-time grants (i.e., grants of less than one year or grants where clearly there is no reasonable expectation for renewal) that are not anticipated to result in a permanent regular part-time or full-time position; to contract out to fill in for employees who are absent from work for any reason; and, provided the Employer is seeking to fill the position, and actively conducting interviews, to contract out to fill in for vacancies created by departed employees or the creation of new positions until such vacancies are filled. The Employer also may contract out in the event of an emergency (e.g., extreme weather conditions and results therefrom, tornados, flooding, earthquake, terrorist attack, fire, outbreak of an infectious disease).

ARTICLE XXIII -- SAFETY & HEALTH

Section 1. Compliance with Laws. In order to have a safe and healthy place to work, the Employer agrees to comply with all laws applicable to its operations concerning the safety of employees covered by this Agreement. Employees shall comply with all safety rules and regulations established by the Employer, and failure to so comply may subject an employee to discipline up to and including discharge.

Section 2. Advanced Step Filing. A grievance involving an alleged violation of this Article may be submitted in writing directly to Step 2 of the grievance procedure.

Section 3. Personal Protective Clothing and Equipment. All personal protective clothing and equipment required by the Employer that is currently paid for by the Employer shall be furnished and maintained by the Employer without cost to the employee.

Section 4. Testing/Immunization. As a condition of continued employment, employees may be required to be immunized and to submit to ongoing medical tests. Any tests or immunizations performed after here will be performed at the Health Department's expense (to the extent not covered by insurance).

ARTICLE XXIV -- MISCELLANEOUS

Section 1. Gender of Words. Any gender term used herein shall be deemed to include the other gender, unless the other gender is clearly inappropriate in the context of the provisions(s) concerned.

Section 2. Ratification and Amendment. This Agreement shall become effective when ratified by the Union, the Health Department Board, and the County Board and signed by authorized representatives thereof and may be amended or modified during its term only with mutual written consent of all parties.

Section 3. Physical. If, at any time, there is any question concerning an employee's fitness for duty or fitness to return to duty following a layoff or leave of absence, the Health Department may require, at its expense (to the extent not otherwise paid for by the employee's insurance), that the employee have a physical examination by a qualified and licensed medical professional selected by the Health Department.

Section 4. Americans With Disabilities Act. The parties agree that the Employer may, notwithstanding any other provisions of this Agreement, take action that is in accord with what is legally permissible under the Americans with Disabilities Act ("ADA") in order to be in compliance with the ADA.

Section 5. Drug and Alcohol Testing. Employees shall comply with the Employer's Drug Free Workplace policies, as they may be amended. However, the Employer may require- employees to submit to a urinalysis test and/or other appropriate drug or alcohol testing at a time and place designated by the Employer, providing, in the opinion of the Health Department Administrator or his designee, there is reasonable suspicion for such testing. Any testing performed shall comply with federal and state regulations relating to employees with CDL licenses.

At the time of any urinalysis or other test, the employee may request that a blood sample be taken at the same time so that a blood test can be performed if the employee tests positive in the urinalysis or other test. If an employee tests positive in any such test, the test results shall be submitted to the Health Department Administrator and/or his designee for appropriate action.

Section 6. Prohibition. Use, sale, purchase, manufacture, delivery or possession of illegal drugs at any time and at any place (on or off the job) while employed by the Health Department, being under the influence of illegal drugs, abuse of prescribed drugs, failure to report to the Health Department Administrator any known adverse side effects of medication or prescription drugs which the employee may be taking, consumption or possession of alcohol while on duty, or being under the influence of alcohol while on duty (which shall be defined as a blood alcohol level of more than .02%), shall be grounds for discipline up to and including discharge.

Section 7. Light Duty. The Health Department may, whenever possible, provide "light duty" when available for employees who are unable to perform their normal job functions due to medical conditions. It is the responsibility of the administrator or designee to verify the employee's request and/or need for "light duty" by contacting the attending physician. The employee's physician will be asked to provide for the Health Department a written statement outlining the employee's restriction/limitation due to work-related injury or illness. The Health Department reserves the right to require the employee to see another physician of the Health Department's choice for a second opinion. The divisional director will be responsible for providing work within the employee's limitation if such work is available. Generally, a light duty assignment shall not exceed 120 calendar days. The Employer reserves the right to terminate any light duty assignment at an earlier time if the employee is found capable of returning to his or her normal duties.

Section 8. Outside Employment. There shall be no restriction on outside employment except that employees may not engage in outside employment if that employment infringes on their ability to satisfactorily perform all of the functions required by the Health Department. While working on outside jobs, employees are not covered by the Employer's workers' compensation insurance.

Section 9. No Smoking. All employees are strongly encouraged to quit smoking. Employees are prohibited from smoking or using tobacco products in Employer buildings or vehicles. Employees also are prohibited from smoking during working hours, including during paid breaks. No employee may smoke or use tobacco products anywhere on campus.

Section 10. Residency. As condition of employment, within six months of their hire, employees shall be required to obtain and maintain their residence within Kankakee County. The Health Department may waive this requirement on a case by case basis for certain hard to fill technical or professional positions.

Section 11. Tuition Reimbursement. Full-time employees who wish to advance their educational qualifications at college level may be reimbursed a portion of the cost of tuition for successful completion of college level courses of registration which are related to their work assignments, as determined by the Health Department Administrator. An employee requesting tuition reimbursement must submit a written request in advance of registration which describes the courses the employee wishes to take

and the applicable tuition costs. Tuition reimbursement is subject to budgetary constraints and the approval of the program coordinator or divisional director, and Health Department Administrator. An employee may be reimbursed for no more than two (2) classes annually, not to be concurrent.

In order to be eligible for reimbursement, the employee must have completed at least one year of full-time service, and have at least a satisfactory job performance rating. Reimbursement for any class shall be at the lesser of the actual cost or the current per credit hour rate at Kankakee Community College. Graduate level course work will be reimbursed at the lesser of the actual cost or the current Governor's State University Master Program rate. Employees are expected to apply for any scholarship or grants that may be available to them. Any employee who receives reimbursement for his or her tuition from another source (*i.e.*, scholarship, grant) is only eligible for the portion of the tuition that was not covered by another outside source. Reimbursement shall be made upon completion of the approved course with a minimum grade of "C" or higher.

Employees whose requests for tuition reimbursement are approved will be required to sign the tuition reimbursement agreement in which he agrees that if he leaves the employment of Health Department for any reason within one (1) year after completion of the course of studies for which he received tuition reimbursement, he shall repay the Health Department its full reimbursement costs.

Section 12. Uniform Allowance. Employer reserves the right to develop a policy on the dress of Employees and Employees agree to follow such policy.

Section 13. Mileage Reimbursement. Mileage reimbursement rate for the use of personal vehicles while traveling in or out of the county on official health department business will be same as the mileage rate established by the State of Illinois. This rate will increase or decrease effective on the same date that the increase or decrease is effective according to the Federal General Services Administration.

Section 14. CEU Reimbursement. On December 1 of each year, employees who hold licenses and are required to complete Continuing Education hours to maintain their licensure with the State of Illinois will be given \$25 to apply towards the cost of acquiring such CEUs if they have not been earned through employer funded activities.

Section 15. Payment When Traveling. Employees who attend training/Continuing Education required by the Employer shall be paid all reasonable hours spent traveling to and from training/Continuing Education sessions. At no time shall an employee be required to use his or her benefit time.

Section 16. Vehicle Use For Travel. Should the County not have any vehicle available for travel, Employees who utilize their own vehicles shall not be required to have other employees ride in their vehicle when traveling for work. Such employee shall be reimbursed for mileage if the employee chooses to drive separately. New employees shall be notified of this right and provision. Additionally employees shall not be forced to drive County Vehicles for such purposes.

ARTICLE XXV -- SAVINGS CLAUSE

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any Court or competent jurisdiction, such decision shall apply only to the Article, Section or portion thereof specifically specified in the Court's decision; and upon issuance of such a decision, the Employer and Union agree to immediately negotiate a substitute for the invalidated Article, Section or portion thereof.

ARTICLE XXVI -- ENTIRE AGREEMENT

This Agreement, upon ratification, supersedes all prior practices and agreements, whether written or oral, unless expressly stated to the contrary herein, and constitutes the complete and entire agreement between the parties, and concludes collective bargaining for its term.

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement.

ARTICLE XXVII -- ACCRUAL OF SENIORITY RELATING TO PART-TIME EMPLOYEES

BENEFIT TIME TO HIRED TO FULL-TIME STATUS

It is agreed that part-time employees who elect to become full-time status shall be slotted in to the appropriate benefit accrual levels based on the number of hours such part-time employee worked during that time.

EXAMPLE — VACATION: If a part-time employee works seventeen and one-half (17- 1/2) hours per week (50%) for twenty (20) years and then elects to become full-time, such part-time employee would be considered for the purposes of full-time benefit time to have ten (10) years full time seniority. Thereafter, such employee, upon becoming a full-time employee, would slot into the vacation Schedule in accordance with ARTICLE X LAYOFF AND RECALL- Section 1. Layoff and Recall and would then receive fifteen (15) days of vacation as shown below.

<u>Length of Continuous Full-Time Service</u>	<u>Number of Work Days</u>
After 1 year	10
After 7 years	15
After 15 years	20
After 20 years	25

ARTICLE XXVIII -- DURATION AND TERM OF AGREEMENT

Section 1. Termination. This Agreement shall be effective as of the day after the contract is executed by both parties and shall remain in full force and effect until 11:59 p.m. on the 30th day of November, 2026. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing at least sixty (60) days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin no later than thirty (30) days prior to the anniversary date.

Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after the expiration date and until a new agreement is reached unless either party gives at least ten (10) days' written notice to the other party of its desire to terminate this Agreement, provided such termination date shall not be before the anniversary date set forth in the preceding paragraph.

KANKAKEE COUNTY

By _____

By _____

AMERICAN FEDERATION OF STATE
COUNTY AND MUNICIPAL
EMPLOYEES, COUNCIL 31, AFL-CIO,
FOR AND ON BEHALF OF LOCAL 1874

By _____

By _____

By _____

By _____

By _____

By _____

KANKAKEE COUNTY
HEALTH DEPARTMENT

By _____

By _____

BONUS SIDE LETTER OF AGREEMENT

The Kankakee County Health Department will pay a one-time non-precedential bonus to each employee who is employed as of the ratification of the parties' collective bargaining agreement the following gross amount (subject to applicable withholding) based on their hourly status:

Full time –\$1,000 (minimum)

In the event the Health Department provides a larger bonus, it will first notify the Union via email of the increase and said increase shall be applicable to all employees based on their hourly status.

These amounts are made available thru the COVID-19 Crisis Grant, 2022-2023, from the Illinois Department of Public Health. It is agreed by the parties that these are one-time only, non-precedential payments that will not become part of the base wages for any employee, that payments shall be made by a special payroll check (on a non-paydate) near the end of June, and such payments shall not be considered as part of regular earnings for purposes of overtime compensation.

KANKAKEE COUNTY

By _____

By _____

AMERICAN FEDERATION OF STATE
COUNTY AND MUNICIPAL
EMPLOYEES, COUNCIL 31, AFL-CIO,
FOR AND ON BEHALF OF LOCAL 1874

By _____

By _____

By _____

By _____

By _____

By _____

KANKAKEE COUNTY
HEALTH DEPARTMENT

By _____

By _____

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO JOE BENES DRAINAGE 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, Joe Benes Drainage District submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, the Joe Benes Drainage District submitted the required documentation to support their request under Administrative Section 7.2.


WHEREAS, at the Finance Committee Meeting on April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$20,000.00 reimbursement to Joe Benes Drainage District ; and

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

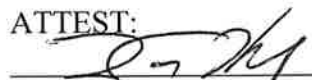
WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Joe Benes Drainage District under section 7.2.

PASSED and approved this 9th 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: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO IROQUOIS MEMORIAL MENTAL HEALTH CENTER

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

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

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

WHEREAS, Iroquois Mental Health Center submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Iroquois Mental Health Center is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on April 26, 2023 after discussion, review and consideration, the committee recommended approval of \$10,000.00 to Iroquois Mental Health Center for aid to a Nonprofit Organization serving Kankakee County and funding must be used for residents of Kankakee County; and

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

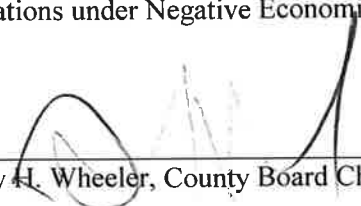
WHEREAS, the FY2023 Fund Number 095- American Rescue Plan Fund shall be adjusted to reflect the transfer.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 for funds used on residents of Kankakee County, meeting criteria above from fund number 095- American Rescue Plan Fund to Iroquois Mental Health Center aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 9th day of May, 2023.

ATTEST:


Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO BROOKMONT BOWLING CENTER

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, Brookmont Bowling Center submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, Brookmont Bowling Center 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 April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$5,000.00 to Brookmont Bowling Center, a small startup business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.29 for Business; and

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


NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$5,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Brookmont Bowling Center to a small business under section 2.29.

PASSED and approved this 9th 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: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO VILLAGE OF ESSEX

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

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

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

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


WHEREAS, at the Finance Committee Meeting on April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$20,000.00 reimbursement to Village of Essex ; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement of \$20,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Village of Essex under section 7.2.

PASSED and approved this 9th 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: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO ST. PAUL LUTHERAN SCHOOL IN BOURBONNAIS

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

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

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

WHEREAS, St. Paul Lutheran School in Bourbonnais submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, St. Paul Lutheran School in Bourbonnais is a Nonprofit Organization located within Kankakee County and was negatively impacted by the COVID-19 pandemic requiring economic assistance; and

WHEREAS, at the Finance Committee Meeting on April 26, 2023 after discussion, review and consideration, the committee recommended approval of \$10,000.00 to St. Paul Lutheran School in Bourbonnais for aid to a Nonprofit Organization serving Kankakee County and funding must be used for residents of Kankakee County; and


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

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$10,000.00 for funds used on an interactive display, meeting criteria above from fund number 095- American Rescue Plan Fund to St. Paul Lutheran School in Bourbonnais to aid to Nonprofit Organizations under Negative Economic Impacts section 2.34.

PASSED and approved this 9th day of May, 2023.

ATTEST:


Dan Hendrickson, County Clerk


Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO TEAM PRINT INC

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

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

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

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

WHEREAS, Team Print Inc. 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 April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$5,000.00 to Team Print Inc., a small business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.29 for Business; and

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

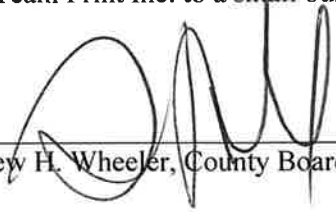
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$5,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Team Print Inc. to a small business under section 2.29.

PASSED and approved this 9th day of May, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO D & B DISTRIBUTING

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, D&B Distributing submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic shutdowns; and

WHEREAS, D&B Distributing 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 April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$1,064.00 to D&B Distributing., a small business within Kankakee County; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Negative Economic Impacts Section 2.29 for Business; and

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

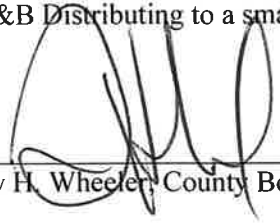
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves a reimbursement up to \$1,064.00 meeting criteria above from fund number 095- American Rescue Plan Fund to D&B Distributing to a small business under section 2.29.

PASSED and approved this 9th day of May, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

Resolution of the County Board
Of

Kankakee County, Illinois

**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY CORONER-TANKLESS WATER
HEATER**

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,

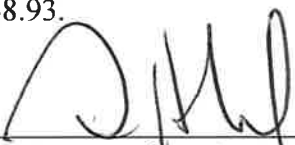
WHEREAS, at the Finance Committee Meeting on April 26, 2023, after discussion, review and consideration, the committee recommended approval to the Kankakee County Coroner in the amount of \$5,948.93 payable to Precision Piping; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total amount of up to \$5,948.93 as critical infrastructure to the Kankakee County Coroner in the amount of \$5,948.93.

PASSED and approved this 9th day of May, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

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

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,

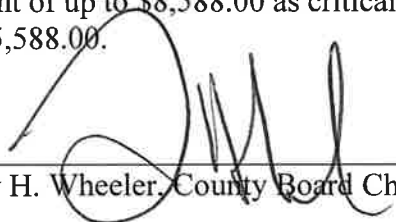
WHEREAS, at the Finance Committee Meeting on April 26, 2023, after discussion, review and consideration, the committee recommended approval to the Kankakee County Recorder in the amount of \$8,588.00; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total amount of up to \$8,588.00 as critical infrastructure to the Kankakee County Recorder in the amount of \$5,588.00.

PASSED and approved this 9th 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: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO KANKAKEE COUNTY HEALTH DEPARTMENT - IRIS

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 Health Department submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, Kankakee County Health Department submitted the required documentation to support their request for Social Service Assistance.

WHEREAS, at the Finance Committee Meeting on April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$245,000.00 to the Kankakee County Health Department for the IRIS Software system; and

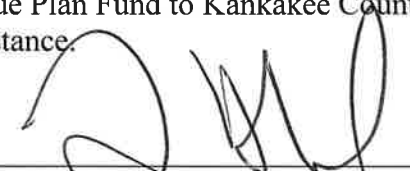
WHEREAS, the funds are to be used for Manager and Community Liason of IRIS System through November 30, 2026. Estimating \$75,000 for 3.5 years. Plus, the county will pay for the installation and educational components as well, not to exceed \$25,000.00, funds are to be expended on Kankakee County residents 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 \$245,000.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Kankakee County Health Department for IRIS System under social service assistance.

PASSED and approved this 9th 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: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO UNITED WAY

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, United Way of Kankakee County submitted a request for funding to assist in the negative economic impacts caused by the COVID-19 pandemic; and

WHEREAS, United Way of Kankakee County submitted the required documentation to support their request for Social Service Assistance.

WHEREAS, at the Finance Committee Meeting on April 26, 2023, after discussion, review and consideration, the committee recommended approval of \$75,445.00 to United Way of Kankakee County; and

WHEREAS, funds are to be expended on Kankakee County residents only and are subject to County, State and Federal procurement and reporting guidelines and funding is to be used for Kankakee County residents only; 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 \$75,445.00 meeting criteria above from fund number 095- American Rescue Plan Fund to United Way of Kankakee County under social service assistance.

PASSED and approved this 9th day of May, 2023.

ATTEST:


Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman