

AGENDA

INVOCATION: John Fetherling, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Dan Hendrickson

PUBLIC COMMENTARY

VACANCY APPOINTMENTS

PRESENTATION

PROCLAMATION

CERTIFICATES OF APPRECIATION

MINUTES OF LAST MEETING: August 9 and August 23, 2023

CLAIMS COMMITTEE REPORTS: July 2023

DEPARTMENT REPORTS:

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

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Consent Agenda

- Reappointment of Carol Webber to the Animal Welfare Advisory Committee (193)
- Declaration and Disposal of Surplus and Unwanted Equipment for the Kankakee County Sheriff's Dept (194)

2. PZA

- A Resolution of Kankakee County Adopting the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan (195)
- ZBA Case #23-05; Variance to Section 121-285 (Fence Height & Type) in Section 24 of Limestone Township (196)
- ZBA Case #23-09; Rezoning from R2-High Density Residential District to C2-General Commercial District in Section 26 of Manteno Township (197)
- ZBA Case #23-10; Variances to Sections 121-396.4 (Digital Sign), 121-396.4a (Size), and 121-394.4c (Setback) in Section 36 of Rockville Township (198)

- ZBA Case #23-11; Rezoning from R1-Single Family Residential District to C2-General Commercial District in Section 02 of Limestone Township (199)

3. Executive

- Authorizing the County Board Chairman to Sign a Provision of Insurance Addendum to Intergovernmental Agreement between County of Kankakee and the Kankakee Regional Land Bank (200)

4. Finance

- Amendments to the Annual Budget and Appropriation Ordinance for Kankakee County, Illinois 2022-2023 Fiscal Year (201)
- Authorizing the County Board Chairman to Execute a Renewal Agreement with Devnet Inc. (202)
- Authorizing the Extension of the Contract with Flock Safety for a Two Year Period (203)
- Setting the Per Diem for Judges of Election (204)

ARPA

- Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Sheriff's Department – Bright Architecture for Circuit Clerk Remodel (205)
- Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Sheriff's Department – Old Jail (206)
- Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Helen Wheeler Center for Social Services Programming (207)

Openings

- One Opening on the McGillivray Special Drainage District
- One Opening on the Cabery Area Fire Protection District
- One Opening on the Kankakee County Housing Authority
- One Opening on the Animal Welfare Advisory Committee (veterinarian)
- One Opening on the B.M. Lewis Drainage District
- One Opening on the Canavan Drainage District
- One Opening on the Claussen Park Drainage District
- One Opening on the Exline Creek Drainage District
- One Opening on the Gar Creek Drainage District
- One Opening on the Little Beaver Special Drainage District
- One Opening on the Manteno Drainage District No. 9
- One Opening on the Minnie Creek Drainage District
- One Opening on the Momence and Yellowhead Drainage District No. 1
- One Opening on the Raymond Drainage District
- One Opening on the Snake Creek Drainage District
- One Opening on the Snake Creek Drainage District
- One Opening on the Yellowhead & Washington Union Drainage District No. 2
- Two Openings on the Union Drainage District No. 2
- Two Openings on the Rockville Drainage District No. 1
- Two Openings on the Momence-Pembroke Union Drainage District No. 1
- Two Openings on the Kankakee County Public Building Commission
- Five Openings on the Sheriff Merit Commission
- Six Openings on the Animal Welfare Advisory Committee

Kankakee County Board Meeting
Administration Building, 4th floor
September 12, 2023
9:00 a.m.

NEW BUSINESS

OLD BUSINESS

OTHER BUSINESS

ADJOURNMENT

**Kankakee County
County Board Meeting
September 12, 2023**

The meeting of the Kankakee County Board, Kankakee, Illinois, held on September 12, 2023 pursuant to the adjourned meeting of June 13, 2023 was called to order at 9:00 a.m., by the Vice-Chairman of the Board, Mr. Alexander-Hildebrand. Mr. Fetherling delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Hess, Mrs. Polk, Mr. Snipes, Mrs. Parker, Mr. Fairfield, Mr. Carrico, Mr. Ekhoﬀ, Mr. Swanson, Mr. Fetherling, Mr. Miller, Mr. Long, Mr. Kerkstra, Mr. Hunter, Mr. Alexander-Hildebrand, Ms. Foster, Ms. Andrade, Ms. Armer-Irps, Mr. Ashcraft, Ms. Munday, Mr. Scanlon, Ms. Turner, Mr. Wheeler

Members Absent – Mr. Tholen, Mr. Sirois, Mrs. Webber, Mr. Dunnill, Mr. Smith. Ms. Rittmanic-Emme

A motion by Mr. Ekhoﬀ, with a second by Mr. Swanson, to admit Mrs. Parker to attend remotely. Motion carried.

Quorum – Present

Public Commentary – Steven Bell of Kankakee spoke regarding the proposed zoning variance on his property.

Proclamation – None

Certificates of Appreciation – None

Minutes of the Last Meeting

The minutes of the August 9th and August 23rd meetings were submitted to the County Board for approval. The reading of the minutes was waived. Mr. Fetherling made a motion to accept the minutes. Mr. Ashcraft seconded the motion. Motion carried by voice vote

Claims Committee Reports

A motion to approve the claims reports from July 2023 was made by Mr. Ekhoﬀ and seconded by Mr. Ashcraft. A roll call vote was taken with the motion passing 20 ayes to 0 nays. Motion carried.

Department Reports

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

1. County Collector’s Monthly Report for July 2023
2. County Treasurer’s Monthly Report for July 2023
3. Coroner’s Monthly Reports for July 2023
4. Coroner’s Monthly Receipts for July 2023
5. Circuit Clerk’s Monthly Reports for July 2023
6. Recorder’s Monthly Reports for July 2023
7. County Clerk’s Monthly Reports for July 2023

8. Kankakee County Building Report July 2023
9. Animal Control's Monthly Reports for July 2023
10. Monthly Resolution List for September 2023

A motion by Mr. Hunter, with a second by Mr. Fetherling, to admit Mr. Wheeler to attend remotely. Motion carried.

Committee Presentations and Resolutions

Consent Agenda

Mr. Long made a motion to approve the items in the consent agenda. Mr. Fetherling 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.

- *Reappointment of Carol Webber to the Animal Welfare Advisory Committee (193)*
- *Declaration and Disposal of Surplus and Unwanted Equipment for the Kankakee County Sheriff's Dept (194)*

PZA

A motion was made by Mr. Swanson, with a second by Mr. Fetherling to approve the following resolution: *A Resolution of Kankakee County Adopting the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan (195)*. Motion carried by a voice vote.

A motion was made by Mr. Fetherling, with a second by Mr. Ekhoﬀ to agree with the findings of the PZA committee in denying *ZBA Case #23-05; Variance to Section 121-285 (Fence Height & Type) in Section 24 of Limestone Township (196)*. A roll call vote was taken, with the motion to deny passing 20 ayes to 1 nay (Snipes). Motion to deny passes.

A motion to approve *ZBA Case #23-09; Rezoning from R2-High Density Residential District to C2-General Commercial District in Section 26 of Manteno Township (197)* was made by Mr. Long, with a second by Mr. Fairfield. Motion passes by a voice vote.

A motion to approve *ZBA Case #23-10; Variances to Sections 121-296.4 (Digital Sign), 121-396.4a (Size), and to deny 121-394.4c (Setback) in Section 36 of Rockville Township* was made by Mr. Ekhoﬀ, with a second by Mr. Scanlon. A voice vote was taken, with the motion passing (Mr. Snipes – nay).

A motion was made by Mr. Long, with a second by Mr. Swanson to approve the following resolution: *ZBA Case #23-11; Rezoning from R1-Single Family Residential District to C2-General Commercial District in Section 02 of Limestone Township (199)*. Motion carried by a voice vote.

Executive

A motion was made by Ms. Munday, with a second by Mr. Carrico to approve the following resolution: *Authorizing the County Board Chairman to Sign a Provision of Insurance Addendum to Intergovernmental Agreement between County of Kankakee and the Kankakee Regional Land Bank (200)*. A roll call vote was taken, with the motion passing 21 ayes to 1 present (Polk).

Finance

Mr. Ekhoﬀ made a motion to approve the following resolution: *Amendments to the Annual Budget and Appropriation Ordinance for Kankakee County, Illinois 2022-2023 Fiscal Year (201)*. Mr. Swanson seconded the motion. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

Mr. Long made a motion to approve the following resolution: *Authorizing the County Board Chairman to Execute a Renewal Agreement with Devnet Inc. (202)* Mr. Fairfield seconded the motion. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

Mr. Long made a motion to approve the following resolution: *Authorizing the Extension of the Contract with Flock Safety for a Two Year Period (203)* Mr. Ashcraft seconded the motion. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

Mr. Hunter made a motion to approve the following resolution: *Setting the Per Diem for Judges of Election (204)* Mr. Carrico seconded the motion. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

ARPA

Mr. Hunter made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Bright Architecture for Circuit Clerk Remodel (205)* Mr. Ekhoﬀ seconded the motion. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

Mr. Long made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 098- American Rescue Lost Revenue Fund to Kankakee County Sheriff's Department – Old Jail (206)* Ms. Andrade seconded the motion. A roll call vote was taken, with the motion passing 22 ayes to 0 nays.

Mr. Hunter made a motion to approve the following resolution: *Authorizing Expenditure from FY2022 Fund Number 095 – American Rescue Plan Fund to Helen Wheeler Center for Social Services Programming (207)* Ms. Munday seconded the motion. Mrs. Parker made a motion to amend the resolution to provide an additional \$20,000 in funding. Mr. Fairfield seconded the amended resolution. A voice vote was taken for the amendment, with the amendment passing. A roll call vote was taken, with the motion passing 20 ayes to 1 nay (Snipes).

Openings

- One Opening on the McGillivray Special Drainage District
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- One Opening on the Kankakee County Housing Authority
- One Opening on the Animal Welfare Advisory Committee (veterinarian)
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- Two Openings on the Kankakee County Public Building Commission
- Five Openings on the Sheriff Merit Commission
- Six Openings on the Animal Welfare Advisory Committee

New Business –

Old Business – Ms. Munday mentioned she would not be pursuing quo warranto proceedings regarding a board member at this time.

Mr. Snipes spoke regarding his residency.

Adjournment

Ms. Andrade made the motion to adjourn the meeting at 10:17 a.m. The motion was seconded by Mr. Long. Motion carried by voice vote.

Respectfully submitted,



Dan Hendrickson
Kankakee County Clerk

<https://www.youtube.com/watch?v=pkHpOr-kLVU>

Certificates of Appreciation – None

Kankakee County Board

Public Commentary Form

Name: Steven Bell

Date: 9-12-23

Address: 2005 Bluff Rd S. Kankakee

Phone Number(s): 815 523-7042 592-5604

Summary of Issue: Variance Application

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 FOR THE MONTH OF JULY 2023

\$ 9,499,169.94

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 7/1/2023 Through 7/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
0093	20 Formula DW1E 20-651011	00115164	7/19/2023	14,184.01	GRUNDY LIVINGSTON KANKAK...	JUNE 23 WIOA ADMIN PREPAID
0093	20 Formula DW1E 20-651011	00115173	7/19/2023	407.54	JOLIET JUNIOR COLLEGE	JUNE 2023 1E-FINAL
0093	20 Formula DW1E 20-651011		7/19/2023	2,584.06	JOLIET JUNIOR COLLEGE	JUNE 23 1E
Total 0093	20 Formula DW1E 20-651011			17,175.61		
0106	22 Formula 22-681011	00115164	7/19/2023	1,694.30	GRUNDY LIVINGSTON KANKAK...	JUNE 23 WIOA ADMIN PREPAID
0106	22 Formula 22-681011	00115173	7/19/2023	6,940.79	JOLIET JUNIOR COLLEGE	JUNE 23 JJC TITLE 1 REIMB-FINAL
0106	22 Formula 22-681011		7/19/2023	16,222.76	JOLIET JUNIOR COLLEGE	JUNE 23 MY FUTURE REIMB
0106	22 Formula 22-681011		7/19/2023	1,197.08	JOLIET JUNIOR COLLEGE	JUNE 23 MY FUTURE REIMB-FINAL
0106	22 Formula 22-681011		7/19/2023	15,029.90	JOLIET JUNIOR COLLEGE	JUNE 23-JJC TITLE 1 REIMB
Total 0106	22 Formula 22-681011			41,084.83		
095	American Rescue Plan Fund	00114973	7/5/2023	20,000.00	COMMUNITY FOUNDATION OF	ARPA CODE 2 34 YOUTH SUPPORT & DEVELOPMENT
095	American Rescue Plan Fund	00114992	7/5/2023	5,000.00	HEDGEAPPLE ARTS LLC	ARPA CODE 2 32-SMALL BUSINESS ASSIST
095	American Rescue Plan Fund	00115005	7/5/2023	463,780.00	KANKAKEE COMMUNITY	ARPA CODE 2 37-EDUCATION ASSIST
095	American Rescue Plan Fund	00115048	7/5/2023	2,428.00	RUDER ELECTRIC INC	CH BASEMENT REMODEL-ACCESS CONTROL
095	American Rescue Plan Fund		7/5/2023	19,032.00	RUDER ELECTRIC INC	CH BASEMENT REMODEL-SECURITY
095	American Rescue Plan Fund	00115066	7/5/2023	5,582.70	ST. JOHN PAUL II PARISH	ARPA CODE 2 10-FOOD PROGRAM ASSIST
095	American Rescue Plan Fund	00115078	7/5/2023	75,445.00	UNITED WAY OF KANKAKEE CO...	ARPA CODE 2 34 RELATIONSHIP FACILIATOR PROJECT
095	American Rescue Plan Fund	00115092	7/5/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 6-9 TO 6-15-23
095	American Rescue Plan Fund		7/5/2023	1,153.88	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 6-2 TO 6-8-23
095	American Rescue Plan Fund	00115100	7/11/2023	29,429.71	NAACP NATIONAL ASSOCIATIO...	ARPA CODE 2 10 FOOD PROGRAM
095	American Rescue Plan Fund	00115161	7/19/2023	7,135.00	GRANT PARK FIRE PROT DIST	ARPA CODE 7.2-NON COVERED GOVT ASSIST.
095	American Rescue Plan Fund	00115180	7/19/2023	176,965.00	KCCSI	ARPA CODE 2 34-ARPA PROGRAM
095	American Rescue Plan Fund	00115187	7/19/2023	57,736.00	MERCHANT STREET ART GALLE...	ARPA CODE 2 34 JOB TRAINING PROGRAM
095	American Rescue Plan Fund	00115247	7/19/2023	923.10	WEISER SECURITY SERVICE INC	ANNEX BLDG SCREENER 6-16 TO 6-22-23
095	American Rescue Plan Fund		7/19/2023	1,153.88	WEISER SECURITY SERVICE INC	ANNEX BLDG SCREENER 6-23 TO 6-29-23

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 7/1/2023 Through 7/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
Total 095	American Rescue Plan Fund			866,918.15		
098	ARPA Lost Revenue Fund	00114995	7/5/2023	4,961.40	INFORMATION & RECORDS	CIS SCANNING
098	ARPA Lost Revenue Fund	00115069	7/5/2023	305,534.00	TYLER TECHNOLOGIES, INC.	ENTERPRISE JUSTICE-COURT PROJECT
098	ARPA Lost Revenue Fund	00115136	7/19/2023	2,063.86	CDW - GOVERNMENT, INC	ADO GOV CCALL RNW-CH PROJECT
098	ARPA Lost Revenue Fund		7/19/2023	900.00	CDW - GOVERNMENT, INC	LVO 3Y ONSITE PREM-CH PROJECT
098	ARPA Lost Revenue Fund	00115254	7/20/2023	20,000.00	LIMESTONE TOWNSHIP FIRE PR.	ARPA LR-GRAPPLE HOOK BOAT REPAIR PROJECT
Total 098	ARPA Lost Revenue Fund			333,459.26		
110	General Fund	00114921	7/5/2023	199.46	SCOTT ALLEN	RETIREMENT HEALTH INS PREM 7-2023
110	General Fund	00114922	7/5/2023	433.78	ALL POWER EQUIPMENT	SUPPLIES
110	General Fund	00114923	7/5/2023	2,652.52	AIL	SERVICE CHGES 4-10 TO 5-9-23
110	General Fund	00114924	7/5/2023	269.85	AQUA	SERVICE CHGES 4-10 TO 5-9-23 CH
110	General Fund	00114925	7/5/2023	216.10	AIL	SERVICE CHGES 4-10 TO 5-9-23 MORGUE
110	General Fund	00114926	7/5/2023	216.10	AQUA	SERVICE CHGES 4-10 TO 5-9-23 PS
110	General Fund	00114927	7/5/2023	44.38	AIL	SERVICE CHGES 4-10 TO 5-9-23 MORGUE
110	General Fund	00114928	7/5/2023	44.38	AIL	SERVICE CHGES 4-10 TO 5-9-23
110	General Fund	00114929	7/5/2023	99.22	AIL	SERVICE CHGES 4-10 TO 5-9-23 PS
110	General Fund	00114930	7/5/2023	6,662.23	AIL	SERVICE 4-10 TO 5-9-23 NJ
110	General Fund	00114933	7/5/2023	6,723.17	AIL	SERVICE CHGES 4-10 TO 5-9-23 NJ
110	General Fund	00114934	7/5/2023	4,578.46	AIL	SERVICE CHGES 4-10 TO 5-9-23 NJ
110	General Fund	00114935	7/5/2023	2,089.55	AQUA	SERVICE CHGES 4-10 TO 5-9-23 OJ
110	General Fund	00114936	7/5/2023	2,153.93	AQUA	SERVICE 4-10 TO 5-9-23 OJ
110	General Fund	00114937	7/5/2023	3,133.93	AQUA	SERVICE 4-10 TO 5-9-23 OJ
110	General Fund	00114938	7/5/2023	3,018.15	AQUA	SERVICE CHGES 4-10 TO 5-9-23 OJ
110	General Fund	00114939	7/5/2023	260.22	AQUA ILLINOIS	SERVICE CHGES 4-10 TO 5-9-23 PS
110	General Fund	00114940	7/5/2023	4,287.22	AQUA	SERVUCE CHGES 4-10 TO 5-9-23 NJ
110	General Fund	00114942	7/5/2023	1,732.99	AQUA ILLINOIS, INC.	SERVICE CHGES 3-1 TO 5-1-23 ADM
110	General Fund	00114943	7/5/2023	397.46	AQUA	SERVICE CHGES 4-10 TO 5-9-23 CH
110	General Fund	00114944	7/5/2023	1,886.31	AQUA	SERVICE CHGES 4-10 TO 5-9-23 OJ
110	General Fund	00114945	7/5/2023	240.63	AQUA	SERVUCE CHGES 4-10 TO 5-9-23 ANNEX
110	General Fund	00114946	7/5/2023	1,323.42	AQUA	SERVICE CHGES 3-1 TO 5-1-23 ADM

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 7/1/2023 Through 7/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A.	Vendor Name	Transaction Description
110	General Fund	00114947	7/5/2023	27.17	AQUA	SERVICE CHGES 4-3 TO 5-1-23 VAC
110	General Fund	00114948	7/5/2023	3,292.24	AIL	SERVICE CHGES 4-10- TO 5-9-23 NJ
110	General Fund	00114949	7/5/2023	4,253.34	AIL	SERVICE CHGES 4-10 TO 5-9-23 NJ
110	General Fund	00114950	7/5/2023	41.37	ARC DOCUMENT SOLUTIONS	OFFICE SUPPLIES
110	General Fund	00114951	7/5/2023	2,055.02	A RIFKIN CO	CHAMBER SEAL BAG, SHIPPING
110	General Fund	00114952	7/5/2023	1,110.44	AT&T	SERVICE CHGES 5-17 TO 6-16-23
110	General Fund	00114953	7/5/2023	803.35	AT & T	SERVICE CHGES 5-17 TO 6-16-23
110	General Fund	00114954	7/5/2023	698.33	AT&T	SERVICE CHGES 5-17 TO 6-16-23
110	General Fund	00114955	7/5/2023	22,404.22	AT&T	SERVICE CHGES 5-20 TO 6-19-23
110	General Fund	00114956	7/5/2023	17,445.02	AT&T	SERVICE CHGES 5-17 TO 6-16-23
110	General Fund	00114957	7/5/2023	1,063.19	AT&T	SERVICE CHGES 5-20 TO 6-19-23 EOC
110	General Fund	00114958	7/5/2023	2,382.80	AT & T	SERVICE CHGES 5-5 TO 6-4-2023
110	General Fund	00114960	7/5/2023	744.23	BEAUPRES INC	12C12 WHEEL BEARINGS
110	General Fund		7/5/2023	54.95	BEAUPRES INC	17C9 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	17C2 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	17C6 GOF
110	General Fund		7/5/2023	994.01	BEAUPRES INC	17C6 HVAC
110	General Fund		7/5/2023	54.95	BEAUPRES INC	17C8 GOF
110	General Fund		7/5/2023	54.95	BEAUPRES INC	19C5 GOF
110	General Fund		7/5/2023	54.95	BEAUPRES INC	20C1 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	20C10 GOF
110	General Fund		7/5/2023	34.95	BEAUPRES INC	20C10 TIRE REPAIR
110	General Fund		7/5/2023	54.95	BEAUPRES INC	20C3 GOF
110	General Fund		7/5/2023	485.73	BEAUPRES INC	20C9 FRONT BRAKES
110	General Fund		7/5/2023	34.95	BEAUPRES INC	21C10 TIRE REPAIR
110	General Fund		7/5/2023	60.00	BEAUPRES INC	21C3 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	21C8 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	21C9 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	21F1 GOF
110	General Fund		7/5/2023	60.00	BEAUPRES INC	21F2 GOF
110	General Fund		7/5/2023	54.95	BEAUPRES INC	22D2 GOF
110	General Fund		7/5/2023	54.95	BEAUPRES INC	23C2 GOF
110	General Fund		7/5/2023	54.95	BEAUPRES INC	23C8 GOF
110	General Fund		7/5/2023	54.95	BEAUPRES INC	23C9 GOF
110	General Fund	00114961	7/5/2023	171.87	BRADY BERTRAND	RETIREMENT HEALTH INS PREM 7-2023
110	General Fund	00114962	7/5/2023	91.79	BEST-ONE TIRE & SERVICE	17C7 TIRE ALIGNMENT
110	General Fund		7/5/2023	60.00	BEST-ONE TIRE & SERVICE	19C3 TIRE REPAIR

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 7/1/2023 Through 7/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
110	General Fund		7/5/2023	1,444.01	BEST-ONE TIRE & SERVICE	20C9 TIRES, WHEEL BEARING
110	General Fund	00114963	7/5/2023	5,000.00	BIOTECH XRAY, INC	XRAY FEES MAY 2023
110	General Fund	00114964	7/5/2023	516,132.75	BlueCross BlueShield of Ill	COVERAGE 7-1 TO 8-1-23
110	General Fund	00114965	7/5/2023	1,800.00	James Bringelson	RETURN DEPOSIT TEMP OCCUPANCY PERMIT
110	General Fund	00114966	7/5/2023	268.39	CENTRAL ILLINOIS RADIOLOGI	INMATE MEDICAL CARE
110	General Fund	00114967	7/5/2023	42.98	CHRISTIANSEN AUTO	ANTIFREEZE
110	General Fund		7/5/2023	63.10	CHRISTIANSEN AUTO	WIPER BLADES
110	General Fund	00114969	7/5/2023	112.20	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00114970	7/5/2023	1,303.33	DAVE COLEMAN, PH.D., HSPP	FITNESS EVALUATION-HILL
110	General Fund		7/5/2023	1,240.83	DAVE COLEMAN, PH.D., HSPP	FITNESS EVALUATION-NORGAH
110	General Fund	00114971	7/5/2023	436.39	COLONIAL	PREMIUM FOR 7-2023
110	General Fund	00114972	7/5/2023	29.80	COM ED	SERVICE CHGES 4-19 TO 5-18-23 MAINT GARAGE
110	General Fund	00114974	7/5/2023	420.00	COMMERCIAL GLAZING, INC.	MATERIAL & LABOR ON DOOR, ADJUST DORS
110	General Fund		7/5/2023	1,611.00	COMMERCIAL GLAZING, INC.	REPLACE DOOR ON EXISTING FRAME-ANNEX
110	General Fund	00114975	7/5/2023	19.83	CONNOR CO	SUPPLIES
110	General Fund	00114976	7/5/2023	23,046.11	CONSTELLATION NEW ENERGY	SERVICE CHGES 4-10 TO 5-9-23 JCDC/PS
110	General Fund		7/5/2023	4,854.35	CONSTELLATION NEW ENERGY	SERVICE CHGES 4-18 TO 5-17-23
110	General Fund		7/5/2023	76.65	CONSTELLATION NEW ENERGY	SERVICE CHGES 4-18 TO 5-17-23 TREAS
110	General Fund	00114977	7/5/2023	39,059.93	THE COUNTRY TABLE	JCDC MEALS 6-19 TO 7-2-23
110	General Fund		7/5/2023	11,610.15	THE COUNTRY TABLE	KCDC MEALS 6-19-7-2-23
110	General Fund	00114978	7/5/2023	69.11	ERIC DAVIS	RETIREMENT HEALTH INS PREM 7-2023
110	General Fund	00114979	7/5/2023	13,242.73	DEVNET INC	QUARTERLY T TAX SOFTWARE LICENSE, MAINT, 7-23-9-23-23
110	General Fund	00114980	7/5/2023	3,200.00	DUANE DEAN BEHAVIORAL HE	DRUG COURT CASE MANAGER 5-23
110	General Fund	00114981	7/5/2023	1,000.00	EASTGATE COMMUNICATIONS	ADVERTSING
110	General Fund	00114982	7/5/2023	88.44	ECOLAB	WATER SOFTNER RENTAL 6-2 TO 7-1-23
110	General Fund	00114983	7/5/2023	80.44	FAMILY HOME MEDICAL	OXYGEN CART RENTAL 5-6-23
110	General Fund		7/5/2023	40.00	FAMILY HOME MEDICAL	TANK RENTAL
110	General Fund	00114984	7/5/2023	12.96	FEDERAL EXPRESS	MAILING CHGE
110	General Fund		7/5/2023	7.80	FEDERAL EXPRESS	MAILING CHGES

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110	General Fund	00114985	7/5/2023	225.00	F. E. MORAN, INC	ANNUAL SPRINKLER INSPECTION
110	General Fund	00114987	7/5/2023	1,275.00	JAMES A FILKINS	AUTOPSY
110	General Fund	00114988	7/5/2023	1,070.68	FLEET SAFETY SUPPLY	NEW SQUAD PARTS
110	General Fund	00114989	7/5/2023	227.00	GOVTECH BRANDS SHARED SE	E CHECK FEES
110	General Fund	00114990	7/5/2023	50,595.00	GRAYSHIFT LLC	GRAY KEY LICENSE
110	General Fund	00114993	7/5/2023	300.99	HOVE BUICK GMC	17C8 PURGE VALVE
110	General Fund		7/5/2023	1,019.32	HOVE BUICK GMC	19C3 ENGINE MOTOR MT, WHEEL ALIGNMENT
110	General Fund		7/5/2023	624.60	HOVE BUICK GMC	20C7 FRONT BEARING
110	General Fund		7/5/2023	1,411.08	HOVE BUICK GMC	21C2 BRAKES
110	General Fund	00114994	7/5/2023	198.12	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00114996	7/5/2023	7,134.50	JOHNSON CONTROLS, INC.	PLANNED SERVICE AGREEMENT 6-1 TO 11-30-23
110	General Fund	00114997	7/5/2023	493.66	KANKAKEE COUNTY HIGHWAY	APRIL 2023 FUEL
110	General Fund	00114998	7/5/2023	811.61	KANKAKEE COUNTY HIGHWAY	MAY 2023 FUEL
110	General Fund	00114999	7/5/2023	781.22	KANKAKEE COUNTY HIGHWAY	MAY 23 CORONER FUEL USE
110	General Fund	00115000	7/5/2023	27,072.24	KANKAKEE COUNTY HIGHWAY	MAY 2023 SHERIFF AND CORRECTIONS FUEL
110	General Fund	00115001	7/5/2023	1,242.02	KANKAKEE DISPOSAL	MONTHLY CHGE, ENVIR FEE, FUEL ADJ
110	General Fund		7/5/2023	1,095.12	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00115002	7/5/2023	7.33	KANKAKEE ACE HARDWARE INC	FASTENERS
110	General Fund		7/5/2023	336.82	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00115003	7/5/2023	50.00	KANKAKEE GAS N WASH	MAY 2023 CAR WASHES
110	General Fund	00115004	7/5/2023	123.61	KANKAKEE EMERGENCY PHYSI	INMATE MEDICAL CARE
110	General Fund	00115006	7/5/2023	212.48	LARRY KERKSTRA	MILEAGE REIMBURSEMENT UCCI MEETING
110	General Fund	00115007	7/5/2023	335.50	CHRISTINE KOWALSKI, CSR, INC.	COURT ORDERED TRANSCRIPT
110	General Fund	00115008	7/5/2023	274.25	KPI ELECTRIC	INSTALL NEW OUTLET
110	General Fund		7/5/2023	598.75	KPI ELECTRIC	INSTALL OUTLET, POWER POLE FOR XRAY MACHINE
110	General Fund	00115009	7/5/2023	23.59	S. DAVID LANG, M.D.	INMATE MEDICAL CARE-COVID
110	General Fund	00115010	7/5/2023	720.00	RICK LEWIS	PLUMBING INSPECTIONS 6-11 TO 6-24-23
110	General Fund	00115011	7/5/2023	177.56	JOEL LITRELL	HEALTH INS PREM RETIREMENT 7-2023
110	General Fund	00115012	7/5/2023	195.33	MICHAEL MCDORMAN	HEALTH INS PREM RETIREMENT 7-2023

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110	General Fund	00115013	7/5/2023	148.73	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00115014	7/5/2023	500.89	MENARDS	SUPPLIES
110	General Fund	00115015	7/5/2023	267.33	ALLEN R MESSIER	HEALTH INS PREM RETIREMENT 7-2023
110	General Fund	00115016	7/5/2023	1,275.00	MIDWEST FORENSIC PATH, LIMI	23-0498 AUTOPSY FEE
110	General Fund	00115017	7/5/2023	10,443.33	MJS ADVANTAGE, INC.	JUNE 23 MANAGEMENT FEES
110	General Fund	00115018	7/5/2023	135.00	MOTOROLA SOLUTIONS - STAR	STARCOM RADIO FEE 6-1 TO 6-30-23
110	General Fund	00115019	7/5/2023	122,989.27	MOTOROLA SOLUTIONS CREDIT	ANNUAL PAYMENT OR SAFETY RADIOS
110	General Fund	00115020	7/5/2023	1,328.00	NCPERS - IL IMRF	PREMIUM FOR 7-2023
110	General Fund	00115021	7/5/2023	56.28	NICOR GAS	SERVICE CHGES 4-20 TO 5-19-23
110	General Fund	00115022	7/5/2023	4,350.00	NORDMEYER GRAPHICS	GRAPHICS FOR NEW TAHOES
110	General Fund	00115023	7/5/2023	5,000.00	OAK ORTHOPEDICS	MAY 23 CONTRACTUAL SERVICES
110	General Fund	00115024	7/5/2023	478.08	ONE STOP AUTO SERVICE &	SERVICE ON 2013 DODGE CARAVAN
110	General Fund	00115025	7/5/2023	450.00	OUTBACK PUMPING SERVICES, INC.	PUMP WASH BAY PIT
110	General Fund	00115026	7/5/2023	528.00	BETH M PHELPS, CSR	COURT ORDERED TRANSCRIPT 6-8-23
110	General Fund	00115027	7/5/2023	469.00	PIED PIPER	GENERAL PEST CONTROL
110	General Fund		7/5/2023	385.00	PIED PIPER	GENERAL PEST CONTROL, MICE & RATS
110	General Fund	00115028	7/5/2023	299.18	PRECISION PIPING	REPAIR AC UNIT 5TH FLOOR
110	General Fund	00115029	7/5/2023	132.00	PROSHRED SECURITY	SHREDDING
110	General Fund	00115030	7/5/2023	111.00	PROTECTION ASSOCIATES	ALARM MONITORM OPEN CLOSE REPORTS 7-1-56 TO 9-30-23
110	General Fund		7/5/2023	496.00	PROTECTION ASSOCIATES	MONITOR SERVICE FEES 7-1-23 TO 6-30-24
110	General Fund		7/5/2023	165.00	PROTECTION ASSOCIATES	SERVICE ON RADIO UNIT
110	General Fund	00115031	7/5/2023	4,559.74	PROVEN IT	CONTRACT CHGE 3-29 TO 6-28-23
110	General Fund	00115032	7/5/2023	393.17	QUILL CORPORATION	OFFICE SUPPLIES, COPY PAPER
110	General Fund	00115033	7/5/2023	30.85	RAY O'HERRON COMPANY INC	NAME BARS
110	General Fund	00115034	7/5/2023	495.91	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115035	7/5/2023	433.96	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115036	7/5/2023	108.06	RAY O'HERRON COMPANY INC	RETIREMENT BADGES
110	General Fund	00115037	7/5/2023	753.76	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115039	7/5/2023	168.43	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00115040	7/5/2023	162.00	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115041	7/5/2023	80.78	RAY O'HERRON COMPANY INC	REPLACE DAMGED UNIFORM
110	General Fund	00115042	7/5/2023	1,808.40	REDWOOD TOXICOLOGY LABO	DRUG COURT DRUG SCREENS 4-2023
110	General Fund		7/5/2023	1,471.85	REDWOOD TOXICOLOGY LABO	DRUG COURT-DRUG SCREENS

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110	General Fund		7/5/2023	69.25	REDWOOD TOXICOLOGY LABO	JUVENILE DRUG TESTING
110	General Fund	00115043	7/5/2023	55.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN
110	General Fund		7/5/2023	560.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREENS
110	General Fund	00115045	7/5/2023	4,148.17	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00115046	7/5/2023	67.14	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00115047	7/5/2023	936.00	RIVERSIDE EMS	MARCH 2023 TRASNSPORTS
110	General Fund	00115048	7/5/2023	327.50	RUDER ELECTRIC INC	SERVICE CALL
110	General Fund		7/5/2023	2,374.16	RUDER ELECTRIC INC	SERVICE ON PHONES, ORDER #9461
110	General Fund		7/5/2023	267.05	RUDER ELECTRIC INC	SERVICE ORDER 9538, DESIGNATON CARD FOR 18 KEY PHONE
110	General Fund		7/5/2023	294.75	RUDER ELECTRIC INC	SERVICE ORDER 9630, LABOR ON CAMERAS
110	General Fund		7/5/2023	131.00	RUDER ELECTRIC INC	SERVICE ORDER 9645, CHECKED CAMERA SYSTEM
110	General Fund		7/5/2023	524.00	RUDER ELECTRIC INC	SERVICE ORDER 9664, CROSS CONNECTED PHONES TO NEW CABLE
110	General Fund		7/5/2023	131.00	RUDER ELECTRIC INC	SERVICE ORDER 9665, RELOCATED EXTENSIONS
110	General Fund	00115049	7/5/2023	113.26	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund	00115050	7/5/2023	5,903.89	AT & T LONG DISTANCE	LONG DISTANCE SERVICE 5-14 TO 6-13-23
110	General Fund	00115051	7/5/2023	11,340.04	SCANLON COLLISION SPECIALI	20 C1 REPAIRS FROM ACCIDENT
110	General Fund	00115052	7/5/2023	150.00	SERVPRO OF KANKAKEE COUN	CARPET CLEAN
110	General Fund	00115053	7/5/2023	265.85	THE SHERWIN-WILLIAMS CO	PAINT
110	General Fund	00115054	7/5/2023	2,000.00	DR JAMES SIMONE	CRIMINAL RESPONSIBILITY
110	General Fund		7/5/2023	4,325.00	DR JAMES SIMONE	JULY 2023 MONTHLY RETAINER
110	General Fund	00115055	7/5/2023	280.00	LIAM JAX SMIETANSKI	YOGA CLASSES DC LIENTS 5-23
110	General Fund	00115056	7/5/2023	71.28	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115057	7/5/2023	53.99	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115058	7/5/2023	51.68	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115059	7/5/2023	96.58	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115060	7/5/2023	117.89	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115061	7/5/2023	94.99	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115062	7/5/2023	112.47	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115063	7/5/2023	9.69	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115064	7/5/2023	24.49	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115065	7/5/2023	506.07	STEVENSON AUTO REPAIR, INC	19C11 GOF, REAR BRAKES
110	General Fund	00115067	7/5/2023	164.90	DAVID STUKENBORG	MEDICARE INS PREM 7-2023

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110	General Fund	00115068	7/5/2023	523.56	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 5-31-23
110	General Fund	00115069	7/5/2023	2,700.00	TYLER TECHNOLOGIES, INC.	MESSAGE SWITCH UPGRADE
110	General Fund	00115070	7/5/2023	26.52	UNIFIRST CORPORATION	MATS
110	General Fund	00115071	7/5/2023	50.33	UNIFIRST CORPORATION	MATS
110	General Fund	00115072	7/5/2023	85.68	UNIFIRST CORPORATION	MATS
110	General Fund	00115073	7/5/2023	133.58	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00115074	7/5/2023	32.79	UNIFIRST CORPORATION	MATS
110	General Fund	00115075	7/5/2023	103.52	UNIFIRST CORPORATION	MATS
110	General Fund	00115076	7/5/2023	133.58	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00115077	7/5/2023	131.72	UNIFIRST CORPORATION	UNIFORMS
110	General Fund	00115079	7/5/2023	5.43	UNITED PIPE & SUPPLY CO	PARTS
110	General Fund	00115080	7/5/2023	8,163.86	U S FOOD SERVICE	CEREAL
110	General Fund	00115081	7/5/2023	557.16	KATHLEEN VALISKA	INTERPRETING SERVICES, 6-13-23 & 5-22-23
110	General Fund	00115082	7/5/2023	42.00	VERITIV OPERATING COMPANY	FUEL OR ENERGY SURCHARGE
110	General Fund	00115083	7/5/2023	270.35	VERIZON WIRELESS	SERVICE CHGES 5-16 TO 6-15-23
110	General Fund	00115084	7/5/2023	247.78	VERIZON	CELL PHONE CHGE & JET PACKS 5-11 TO 6-10-23
110	General Fund	00115086	7/5/2023	1,622.88	VERIZON WIRELESS	CELLPHONE CHGES 5-19 TO 6-18-23
110	General Fund	00115087	7/5/2023	358.80	WAGE WORKS	FSA MONLY FEE 6-2023
110	General Fund	00115088	7/5/2023	437.50	RANDAL WALLING	HEALTH INS PREM RETIREMENT 7-2023
110	General Fund	00115089	7/5/2023	143.47	WAREHOUSE DIRECT	SUPPLIES
110	General Fund	00115090	7/5/2023	326.12	WAREHOUSE DIRECT	TONER, OFFICE SUPPLIES
110	General Fund	00115091	7/5/2023	393.14	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00115093	7/5/2023	238.09	THOMSON REUTERS - WEST	SOFTWARE CHGES 6-1 TO 6-30-23
110	General Fund	00115094	7/5/2023	1,352.60	THOMSON REUTERS - WEST	CH LAW BOOKS -LIBRARY PLAN CHANGES
110	General Fund	00115095	7/5/2023	198.31	WESTWOOD PHARMACY CLINI	INMATE PRESCRIPTIONS 5-21 TO 5-27-23
110	General Fund		7/5/2023	198.60	WESTWOOD PHARMACY CLINI	INMATE PRESCRIPTIONS 5-7 TO 5-13-23 KCDC
110	General Fund		7/5/2023	2,044.46	WESTWOOD PHARMACY CLINI	INMATE PRESCRIPTIONS JCDC 4-23 TO 4-29-23
110	General Fund		7/5/2023	648.47	WESTWOOD PHARMACY CLINI	INMATE PRESCRIPTIONS JCDC 5-14 TO 5-20-23
110	General Fund		7/5/2023	1,280.84	WESTWOOD PHARMACY CLINI	INMATE PRESCRIPTIONS JCDC 5-21 TO 5-27-23

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110	General Fund		7/5/2023	1,998.02	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS JCDC 5-7 TO 5-13-23
110	General Fund		7/5/2023	252.92	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 4-23 TO 4-29-23
110	General Fund		7/5/2023	201.66	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 4-30 TO 5-6-23
110	General Fund		7/5/2023	194.19	WESTWOOD PHARMACY CLINI...	INMATE PRESCRIPTIONS KCDC 5-14 TO 5-20-23
110	General Fund	00115096	7/5/2023	286.56	WEX BANK	JUNE2023 SHERIFF, CORRECTIONS FUEL
110	General Fund	00115097	7/5/2023	0.00	ANDREW WHEELER	REIMBURSEMENT LANDBANK LUNCH
110	General Fund	00115098	7/5/2023	639.39	BENJAMIN WILSON	REIMBURSE MILEAGE, MEALS, PARKING, METRA
110	General Fund	00115099	7/5/2023	200.33	DAVE ZINANNI	RETIREMENT INS PREM 7-2023
110	General Fund	00115101	7/19/2023	8.00	A-1 RAICHE LOCKSMITHS	LABOR
110	General Fund		7/19/2023	36.00	A-1 RAICHE LOCKSMITHS	REKEY
110	General Fund	00115102	7/19/2023	499.80	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00115103	7/19/2023	2,232.00	ADVANCED COMPUTER SPECIA...	OFFICE 35 LICENSES
110	General Fund	00115104	7/19/2023	8,706.28	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 7-31-23
110	General Fund	00115105	7/19/2023	11,385.00	AMERICAN ENVIRONMENTAL C...	PROFESSIONAL SERVICES 4-1 TO 5-31-23
110	General Fund	00115106	7/19/2023	3,044.12	AIL	SERVICE CHGES 5-9 TO 6-9-23 OJ
110	General Fund	00115107	7/19/2023	307.10	AQUA	SERVICE CHGES 5-9 TO 6-9-23 CH
110	General Fund	00115108	7/19/2023	225.91	AIL	SERVICE CHGES 5-9 TO 6-9-23 MORGUE
110	General Fund	00115109	7/19/2023	216.10	AQUA	SERVICE CHGES 5-9 TO 6-9-23 PS
110	General Fund	00115110	7/19/2023	58.28	AIL	SERVICE CHGES 5-9 TO 6-12-23 MORGUE
110	General Fund	00115111	7/19/2023	45.52	AIL	SERVICE CHGES 5-9 TO 6-12-23 PS
110	General Fund	00115112	7/19/2023	96.56	AIL	SERVICE CHGES 5-9 TO 6-9-23 PS
110	General Fund	00115113	7/19/2023	5,747.07	AIL	SERVICE CHGES 5-9 TO 6-9-23 NJ
110	General Fund	00115114	7/19/2023	2,241.99	AQUA	SERVICE 5-9 TO 6-9-23 OJ
110	General Fund	00115115	7/19/2023	2,350.39	AQUA	SERVICE CHGES 5-9 TO 6-9-23 OJ
110	General Fund	00115116	7/19/2023	3,650.22	AQUA	SERVICE CHGES 5-9 TO 6-9-23 OJ
110	General Fund	00115117	7/19/2023	3,446.06	AQUA	SERVICE CHGES 5-9 TO 6-9-23 OJ
110	General Fund	00115118	7/19/2023	255.74	AQUA ILLINOIS	SERVICE CHGES 5-9 TO 6-9-23 PS
110	General Fund	00115119	7/19/2023	115.34	AQUA IL	SERVICE CHGES 4-27 TO 5-25-23 NJ

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110	General Fund	00115120	7/19/2023	43.35	AQUA IL	SERVICE CHGES 4-27 TO 5-25-23 NJ
110	General Fund	00115121	7/19/2023	2,116.28	AQUA ILLINOIS, INC.	SERVICE CHGES 5-1 TO 6-1-23, 3-1-23 TO 6-1-23 ADMIN
110	General Fund	00115122	7/19/2023	417.04	AQUA	SERVICE CHGE 5-9 TO 6-9-23 CH
110	General Fund	00115123	7/19/2023	2,028.57	AQUA	SERVICE CHGES 5-9 TO 6-9-23 OJ
110	General Fund	00115124	7/19/2023	245.49	AQUA	SERVICE CHGES 5-9 TO 6-9-23 ANNEX
110	General Fund	00115125	7/19/2023	34.10	AQUA ILLINOIS, INC.	SERVICE CHGES 5-1 TO 6-1-23 VAC
110	General Fund	00115126	7/19/2023	728.47	AQUA	SERVICE 3-1 TO 6-1-23
110	General Fund	00115127	7/19/2023	28.93	AQUA	SERVICE CHGES 5-1 TO 6-1-23
110	General Fund	00115128	7/19/2023	3,799.01	AIL	SERVICE 5-9 TO 6-9-23
110	General Fund	00115130	7/19/2023	485.73	BEAUPRES INC	13C14 BRAKES
110	General Fund		7/19/2023	60.00	BEAUPRES INC	13D1 GOF
110	General Fund		7/19/2023	712.90	BEAUPRES INC	17C1 GOF AND BRAKES
110	General Fund		7/19/2023	70.66	BEAUPRES INC	17F2 GOF, LUGNUT
110	General Fund		7/19/2023	60.00	BEAUPRES INC	19C3 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	19C6 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	19C8 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	20C1 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	20C11 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	20C5 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	20C6 GOF
110	General Fund		7/19/2023	60.00	BEAUPRES INC	21C11 GOF
110	General Fund		7/19/2023	1,483.65	BEAUPRES INC	21C5 GOF AND BRAKES
110	General Fund		7/19/2023	60.00	BEAUPRES INC	21C6 GOF
110	General Fund	00115131	7/19/2023	75.60	BEST-ONE TIRE & SERVICE	2011 CHEVY TAHIE SERVICE
110	General Fund		7/19/2023	210.51	BEST-ONE TIRE & SERVICE	2012 TAHOE A/C RECHARGE
110	General Fund		7/19/2023	761.35	BEST-ONE TIRE & SERVICE	20C2 TIRES
110	General Fund	00115133	7/19/2023	515.63	BYERS PRINTING PAYMENT CE	STRIP LABELS
110	General Fund	00115134	7/19/2023	258.00	CAM SYSTEMS	5-2023 TRAC MONITORING DC CLIENTS
110	General Fund		7/19/2023	816.00	CAM SYSTEMS	GPAS MONITORING-BUDDI SYSTEM
110	General Fund		7/19/2023	248.00	CAM SYSTEMS	GPS MONITORING
110	General Fund		7/19/2023	1,303.75	CAM SYSTEMS	SCRAM MONITORING FOR DC LIENTS 5-2023
110	General Fund	00115135	7/19/2023	479.00	CAPS TEES	1 SHIRTS WITH BADGES
110	General Fund	00115137	7/19/2023	45.90	CLIFTON CHEMICAL	BOTTLED WATER
110	General Fund	00115138	7/19/2023	1,111.00	LEANN R CLODI, CSR	TRANSCRIPT FOR GRAND JURY
110	General Fund		7/19/2023	990.00	LEANN R CLODI, CSR	TRANSCRIPT GRAND JURY 5-11-23

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110	General Fund	00115139	7/19/2023	28.56	COM ED	SERVICE CHGES 5-18 TO 6-19-23 MAINT GARAGE
110	General Fund	00115141	7/19/2023	127.00	COM ED	MUNCIPAL AGGREGATION FEE
110	General Fund	00115142	7/19/2023	6,179.17	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-17 TO 6-16-23 ADMIN
110	General Fund		7/19/2023	13,494.11	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-3 TO 6-2-23 OJ,ANX,CH
110	General Fund		7/19/2023	30,081.29	CONSTELLATION NEW ENERGY	SERVICE CHGES 5-9 TO 6-8-23 JCDC/PS
110	General Fund	00115143	7/19/2023	50.00	STEVE COTE	2023 FARM COMMITTEE MEMBER STIPEND
110	General Fund	00115144	7/19/2023	38,558.93	THE COUNTRY TABLE	JCDC MEALS 7-3 TO 7-16-23
110	General Fund		7/19/2023	12,099.85	THE COUNTRY TABLE	KCDC MEALS 7-3 TO 7-16-23
110	General Fund	00115145	7/19/2023	986.09	COURT STREET FORD, INC.	19F1 -4 TIRES AND ALIGNMENT
110	General Fund	00115146	7/19/2023	650.00	CRITICAL REACH, INC	2023 APBNET ANNUAL SUPPORT FEE
110	General Fund	00115147	7/19/2023	25.00	THE DAILY JOURNAL	13 WEEK SUBSCRIPTION
110	General Fund		7/19/2023	1,324.80	THE DAILY JOURNAL	ZBA NOTICES
110	General Fund	00115148	7/19/2023	14,482.64	DEARBORN NATIONAL LIFE INS	PREMIUM FOR AUG 2023
110	General Fund	00115149	7/19/2023	16,897.72	DELTA DENTAL OF ILLINOIS - ASC	JUNE 2023 PREMIUM
110	General Fund	00115150	7/19/2023	50.00	ROBERT DENNIS	2023 FARM COMMITTEE MEMBER STIPEND
110	General Fund	00115151	7/19/2023	526.28	DUNLAP VISION	INMATE MEDICAL CARE
110	General Fund	00115152	7/19/2023	750.00	EASTGATE COMMUNICATIONS	ADVERTISING
110	General Fund	00115153	7/19/2023	94.00	ECOLAB	WATER SOFTNER MACHINE RENTAL
110	General Fund	00115155	7/19/2023	8,000.00	FCA FLOORING SPECIALISTS	FLOORING FOR COMMUNITY DIV OFFICE
110	General Fund	00115156	7/19/2023	15.17	FEDERAL EXPRESS	MAILING CHGE
110	General Fund		7/19/2023	139.85	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00115159	7/19/2023	53.41	GALLS, LLC/QUARTERMASTER,	QUARTER MASTER PURCHASE
110	General Fund	00115160	7/19/2023	1,314.00	GOVERNMENT BRANDS SHARD	ECHECK FEES
110	General Fund	00115162	7/19/2023	32.00	BRENDA J. GRAY	TRANSCRIPT
110	General Fund	00115163	7/19/2023	50.00	DOUGLAS GRAY	2023 FARM COMMITTEE MEMBER STIPEND
110	General Fund	00115166	7/19/2023	6,720.00	THE HELEN WHEELER CENTER	APRIL 2023 MH FEES
110	General Fund		7/19/2023	6,400.00	THE HELEN WHEELER CENTER	MARCH 23 MH FEES
110	General Fund		7/19/2023	7,680.00	THE HELEN WHEELER CENTER	MAY 2023 MH FEES
110	General Fund	00115167	7/19/2023	343.00	KRISTINE L HOWARD, CSR	HEARING TRANSCRIPT
110	General Fund	00115170	7/19/2023	1,012.47	ILLINOIS EPA (NPDES)	ANNUAL NPDES FEE 7-1-23 TO 6-30-24
110	General Fund	00115171	7/19/2023	1,465.99	ILLINOIS BONE AND	INMATE MEDICAL CARE

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110	General Fund	00115172	7/19/2023	111.65	JCM UNIFORMS, INC.	QUARTER MASTER UNIFORM
110	General Fund	00115174	7/19/2023	7,767.42	JOLIET ORAL SURGEONS	INMATE MEDICAL CARE
110	General Fund	00115175	7/19/2023	498.53	KANKAKEE COUNTY TREASUR...	SAO DEPOSIT CORRECTION CK 4470
110	General Fund	00115176	7/19/2023	46,621.26	KANKAKEE CO PUBLIC BUILD C...	SERIES 2007 REVENUE BOND PAYMENT
110	General Fund	00115177	7/19/2023	2.88	KANKAKEE ACE HARDWARE INC	FASTENERS
110	General Fund	00115178	7/19/2023	188.32	KANKAKEE EMERGENCY PHYSI...	INMATE MEDICAL CARE
110	General Fund	00115179	7/19/2023	97.43	CITY OF KANKAKEE	INMATE MEDICAL CARE
110	General Fund	00115181	7/19/2023	2,824.00	ALLISON KUHN	TUTION REIMBURSEMENT
110	General Fund	00115182	7/19/2023	420.00	RICK LEWIS	INSPECTIONS AND MONTHLY COMPENSATION 7-2023
110	General Fund	00115184	7/19/2023	83.08	MCKESSON MEDICAL SURGICAL	MEDCIAL SUPPLIES
110	General Fund		7/19/2023	2,591.34	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00115185	7/19/2023	225.00	MEDPRO WASTE DISPOSAL, LLC	MEDICAL WAST REMOVAL & COMPLIANCE TRAINING
110	General Fund	00115186	7/19/2023	1,761.87	MENARDS	SUPPLIES
110	General Fund	00115188	7/19/2023	1,275.00	MIDWEST FORENSIC PATH, LIMI...	23-0549 AUTOPSY FEE
110	General Fund		7/19/2023	2,550.00	MIDWEST FORENSIC PATH, LIMI...	AUTOPSIES
110	General Fund	00115189	7/19/2023	1,250.00	WILLIAM MORGAN	HOLLISTIC SERVICES 6-2023 DC CLIENTS
110	General Fund	00115190	7/19/2023	8,715.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% milk
110	General Fund	00115192	7/19/2023	1,296.00	NCBERS - IL IMRF	PREMIUM FOR AUG 23
110	General Fund	00115193	7/19/2023	55.60	NICOR GAS	SERVICE 5-19 TO 6-20-23 VAC
110	General Fund	00115195	7/19/2023	1,033.50	PERSPECTIVES, LTD	7-2023 EMPLOYEE ASSUST. PLAN
110	General Fund	00115196	7/19/2023	88.00	PROTECTION ASSOCIATES	OPEN, CLOSE REPORT 8-1-23 TO 7-31-24
110	General Fund	00115197	7/19/2023	7,188.00	QUALITY INN & SUITES	SENIOR SAFETY FAIR
110	General Fund	00115198	7/19/2023	217.74	QUILL CORPORATION	ADJ DESK RISER
110	General Fund	00115199	7/19/2023	409.80	QUILL CORPORATION	SURGEPROTECTOR AND CORD
110	General Fund	00115200	7/19/2023	625.44	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00115201	7/19/2023	5,000.00	RANDAZZO'S COLLISION CENTER	REPAIRS FROM ACCIDENT 21 CHEVY TAHOE
110	General Fund	00115202	7/19/2023	44.54	SARAH RAYMOND	REIMBURSMENT MILEAGE
110	General Fund	00115203	7/19/2023	97.94	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115205	7/19/2023	347.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00115206	7/19/2023	198.93	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115207	7/19/2023	161.89	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00115208	7/19/2023	22,575.00	RIVER VALLEY DETENTION CE...	JUVENILE DETENTION

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110	General Fund	00115211	7/19/2023	20.01	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund		7/19/2023	772.37	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00115212	7/19/2023	449.67	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00115213	7/19/2023	252.00	RIVERSIDE EMS	BLOCKS/SLIDES
110	General Fund	00115214	7/19/2023	58.05	Rollabels	OFFICE SUPPLIES
110	General Fund	00115215	7/19/2023	3,844.00	RUDER ELECTRIC INC	INSTALL RECEPTILES FOR PRESENTATION CARTS
110	General Fund		7/19/2023	782.25	RUDER ELECTRIC INC	PHONES FOR COMMUNITY DIV OFFICE
110	General Fund		7/19/2023	136.00	RUDER ELECTRIC INC	RELOCATE 3 EXTENSIONS
110	General Fund	00115218	7/19/2023	3,763.62	BERNARD E RYAN DDS, PC	INMATE MEDICAL CARE
110	General Fund		7/19/2023	182.87	BERNARD E RYAN DDS, PC	INMATE MEDICALCARE
110	General Fund	00115219	7/19/2023	663.00	SafeWorks Illinois	FIT FOR DUTY EVALUATION
110	General Fund	00115220	7/19/2023	4,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES FOR 7-2023
110	General Fund	00115221	7/19/2023	55.18	A T T MOBILITY	CELLPHONE SERVICE 6-23 TO 7-22-23
110	General Fund	00115222	7/19/2023	2.00	SECRETARY OF STATE INDEX D...	SEC OF STATE FILING FEE
110	General Fund	00115225	7/19/2023	2,500.00	DR JAMES SIMONE	PSYCHOLOGICAL EVALUATION
110	General Fund	00115226	7/19/2023	96.43	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115227	7/19/2023	110.86	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115228	7/19/2023	72.28	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115229	7/19/2023	143.64	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115230	7/19/2023	175.87	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00115231	7/19/2023	2,139.03	STERICYCLE INC	MEDICAL WASTE DISPOSAL
110	General Fund	00115232	7/19/2023	195.00	TEAM PRINT	CORONER TABLE THROW
110	General Fund	00115234	7/19/2023	1,252.36	JOHN THOMAS INC.	TAPECOAT ROLL
110	General Fund		7/19/2023	15,273.26	JOHN THOMAS INC.	TRAFFIC ANALYZER
110	General Fund	00115236	7/19/2023	1,153.93	TREASURER OF THE STATE OF I...	TRAUMA CENTER AND SPINAL CORD FUND
110	General Fund	00115237	7/19/2023	1,540.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES 4-3-23
110	General Fund		7/19/2023	1,320.00	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 4-24-23
110	General Fund		7/19/2023	1,094.82	TWO-KEY COROPORATE SYSTE...	INTERPRETING SERVICES ON 4-27-23
110	General Fund	00115238	7/19/2023	129,725.00	TYLER TECHNOLOGIES, INC.	2023 SEMIANNUAL MAINT. AGREEMENT 6-1 TO 11-30-23
110	General Fund	00115239	7/19/2023	112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00115240	7/19/2023	3,739.28	U S FOOD SERVICE	CEREAL
110	General Fund	00115241	7/19/2023	300.00	U S POSTAL SERVICE	POSTAGE
110	General Fund	00115243	7/19/2023	373.99	VANGUARD ENERGY SERVICES...	NAT GAS SERVICE 4-1 TO 4-30-23 MORGUE

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110	General Fund		7/19/2023	178.95	VANGUARD ENERGY SERVICES,	NAT GAS SERVICE 5-1 TO 5-31-23 ANX
110	General Fund		7/19/2023	1,155.91	VANGUARD ENERGY SERVICES,	NAT GAS SERVICES 4-1 TO 4-30-23 ADM
110	General Fund		7/19/2023	467.55	VANGUARD ENERGY SERVICES,	NAT GAS SERVICES 4-1 TO 4-30-23 ANX
110	General Fund		7/19/2023	851.38	VANGUARD ENERGY SERVICES,	NAT GAS SERVICES 4-1 TO 4-30-23 CH
110	General Fund		7/19/2023	3,856.82	VANGUARD ENERGY SERVICES,	NAT GAS SERVICES 4-1 TO 4-30-23 NJ
110	General Fund		7/19/2023	1,973.35	VANGUARD ENERGY SERVICES,	NAT GAS SERVICES 4-1 TO 4-30-23 OJ
110	General Fund		7/19/2023	386.25	VANGUARD ENERGY SERVICES,	NAT GAS SERVICES 4-1 TO 4-30-23 PS
110	General Fund		7/19/2023	584.72	VANGUARD ENERGY SERVICES,	NATURAL GAS SERVICE 5-1 TO 5-31-23 ADM
110	General Fund		7/19/2023	431.14	VANGUARD ENERGY SERVICES,	NATURAL GAS SERVICE 5-1 TO 5-31-23 CH
110	General Fund		7/19/2023	1,213.45	VANGUARD ENERGY SERVICES,	NATURAL GAS SERVICE 5-1 TO 5-31-23 OJ
110	General Fund		7/19/2023	256.16	VANGUARD ENERGY SERVICES,	NATURAL GAS SERVICE 5-1 TO 5-31-23 PS
110	General Fund		7/19/2023	3,412.51	VANGUARD ENERGY SERVICES,	NATURAL GAS SERVICES 5-1 TO 5-31-23 NJ
110	General Fund		7/19/2023	201.36	VANGUARD ENERGY SERVICES,	NATURAL GAS SERVICES 5-1 TO 5-31-23 MORGUE
110	General Fund	00115244	7/19/2023	50.00	PETER VIALI	2023 FARM COMMITTEE MEMBER STIPEND
110	General Fund	00115245	7/19/2023	309.41	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00115246	7/19/2023	111.72	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00115248	7/19/2023	281.58	THOMSON REUTERS - WEST	CRIMINAL LAW AND MOTOR VEHICLE LAW COPIES
110	General Fund	00115249	7/19/2023	432.02	THOMSON REUTERS - WEST	MONTHLY SUBSCRIPTION
110	General Fund	00115250	7/19/2023	238.09	THOMSON REUTERS - WEST	PROFESSIONAL FEES 7-1 TO 7-31-23
110	General Fund	00115251	7/19/2023	876.00	CARA L WHEELER CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00115252	7/19/2023	9.65	LORI WOLF	REIMBURSEMENT EXPRESS MAIL
110	General Fund		7/19/2023	28.75	LORI WOLF	REIMBURSEMENT OVERNIGHT MAIL
110	General Fund		7/19/2023	7.98	LORI WOLF	REIMBURSEMENT-WATER FOR JURORS
110	General Fund	00115253	7/19/2023	135.00	WOODY'S EMS	SUPPLIES
110	General Fund	00115255	7/26/2023	500.00	Acorn Group LLC	BUILDING RENTAL
110	General Fund	00115256	7/26/2023	5,145.00	ADVANTAGE COPIER EQUIPMENT	COPIERS
110	General Fund	00115257	7/26/2023	2,000.00	Chicago Children Equestrian	EQUESTRIAN PACKAGE
110	General Fund	00115258	7/26/2023	1,745.59	Main Event	ALL ACCESS PASS

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110	General Fund	00115259	7/26/2023	0.00	NANA'S KANKAKEE, INC.	JUSTICE ACADEMY CATERING ON 6-20 AND 6-22-23
110	General Fund	00115260	7/26/2023	3,100.00	PATHFINDER	JULY 23 LEASE PAYMENT
110	General Fund		7/26/2023	1,200.00	PATHFINDER	WEBSITE DEVELOPMENT
110	General Fund	00115261	7/26/2023	2,231.80	Sky Zone Schererville	GROUP PACKAGE
110	General Fund	00115262	7/26/2023	350.00	Topp Training & Consulting	SELF DEFENSE CLASS 6-30-23
110	General Fund		7/26/2023	350.00	Topp Training & Consulting	SELF DEFENSE CLASS 6-8-23
110	General Fund		7/26/2023	350.00	Topp Training & Consulting	SELF DESNSE CLASS 6-22-23
110	General Fund	070323	7/3/2023	8,028.00	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - JUNE 2023
110	General Fund	070323A	7/3/2023	45,918.50	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - JUNE 2023
110	General Fund	070623	7/6/2023	43.00	KANKAKEE COUNTY TREASUR...	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	070623B	7/6/2023	2.40	KANKAKEE COUNTY TREASUR...	CYBERSRCARD BKCD - PLANNING MONTHLY FEE
110	General Fund		7/6/2023	10,986.89	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	071423	7/10/2023	7,558.71	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	071423A	7/11/2023	2,332.76	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	071423B	7/12/2023	1,440.99	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	071423C	7/14/2023	936.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 101029-101159
110	General Fund	071923B	7/19/2023	957.80	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 101160-101293
110	General Fund	071923C	7/19/2023	11,135.66	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	071923D	7/17/2023	8,475.66	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	071923E	7/18/2023	2,132.73	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	073123C	7/31/2023	4,498.86	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	073123D	7/31/2023	7,838.06	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	073123E	7/31/2023	2,677.21	KANKAKEE COUNTY TREASUR...	ONLINE CREDIT CARD PMT ACCT END: 5078

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110	General Fund	073123F	7/31/2023	1,126.40	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 101294-101410
110	General Fund	073123G	7/31/2023	8,121.23	KANKAKEE COUNTY TREASUR	ONLINE CREDIT CARD PMT ACCT END: 5078
110	General Fund	INV1480949	7/21/2023	214.00	PAYLOCITY CORPORATION	HR ADVANCED
Total 110	General Fund			1,734,420.39		
200	Tort Fund	00114991	7/5/2023	165.00	GRIFFIN WILLIAMS MCMAHON	LEFAL FEES-INDEPENDENT COUNSEL
200	Tort Fund		7/5/2023	1,127.50	GRIFFIN WILLIAMS MCMAHON	LEGAL FEES FOR INDEPENDENT COUNSEL
200	Tort Fund		7/5/2023	962.50	GRIFFIN WILLIAMS MCMAHON	LEGAL FEES INDEPENDENT COUNSEL
200	Tort Fund	00115168	7/19/2023	62,160.33	IL COUNTIES RISK MGT TRUST	DEDUCTIBLES INCURRED AND DUE
200	Tort Fund		7/19/2023	116,999.78	IL COUNTIES RISK MGT TRUST	PROPERTY & LIABILITY PREMIUM DUE
200	Tort Fund		7/19/2023	54,388.37	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREMIUM
200	Tort Fund	00115169	7/19/2023	1,892.00	Inman, Fitzgibbons, Murdock &	MAY 2023 PROFESSIONAL SERVICES
200	Tort Fund	00115183	7/19/2023	1,463.16	LEXISNEXIS RISK SOLUTION	COUNTY BACKGROUND CHECKS 6-1 TO 6-30-23
200	Tort Fund	00115191	7/19/2023	3,420.44	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASSIST 5-22 TO 6-15
200	Tort Fund		7/19/2023	2,271.34	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASSIST
200	Tort Fund		7/19/2023	250.00	LANER MUCHIN	PROFESSIONAL SERVICES RELATED TO LEGAL ASSIST; CORRECTIONS
200	Tort Fund	00115223	7/19/2023	15.00	SECRETARY OF STATE INDEX D	NOTARY APPLICATION FILING FEE
200	Tort Fund	00115224	7/19/2023	15.00	SECRETARY OF STATE INDEX D	NOTARY APPLICATION FILING FEE
Total 200	Tort Fund			245,130.42		
210	Pension Fund	071223	7/12/2023	586,439.37	ILL MUNICIPAL RETIREMENT F	IMRF JUNE 2023
Total 210	Pension Fund			586,439.37		
220	Recorder Computer Fund	00114986	7/5/2023	2,250.62	FIDLAR TECHNOLOGIES, INC	LAREDO USAGE 5-2023
220	Recorder Computer Fund	00115157	7/19/2023	4,850.00	FIDLAR TECHNOLOGIES, INC	BASTION HOSTING SERVICE JULY TO SEPT 2023
220	Recorder Computer Fund	00115158	7/19/2023	113.71	LORI GADBOIS	IACO BOARD MEETING REIMBURSEMENT
220	Recorder Computer Fund		7/19/2023	111.61	LORI GADBOIS	REIMBURSEMENT

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Total 220	Recorder Computer Fund			7,325.94		
230	Co. Clerk Vital Record Fund	008935	7/5/2023	1,213.10	KANKAKEE COUNTY TREASUR	CO CLERK VITAL RECORD FUND PAYROLL 6-30-23
230	Co. Clerk Vital Record Fund	008939	7/5/2023	32.75	RUDER ELECTRIC INC	UPDATED NAME ON EXTENSION
230	Co. Clerk Vital Record Fund	008940	7/5/2023	180.40	STAPLES BUSINESS ADVANTAGE	TONER
230	Co. Clerk Vital Record Fund	008942	7/18/2023	1,213.10	KANKAKEE COUNTY TREASUR	CO CLERK VITAL RECORD FUND PAYROLL 7-14-23
Total 230	Co. Clerk Vital Record Fund			2,639.35		
240	Treasurers Computer Fund	008936	7/5/2023	1,637.52	KANKAKEE COUNTY TREASUR	TREASURER COMP FUND PAYROLL 6-30-23
240	Treasurers Computer Fund	008943	7/18/2023	1,637.52	KANKAKEE COUNTY TREASUR	TREASURER COMP FUND PAYROLL 7-14-23
Total 240	Treasurers Computer Fund			3,275.04		
290	Probation Service Fees Fund	00115038	7/5/2023	1,037.76	RAY O'HERRON COMPANY INC	BODY ARMOUR, CARRIER, TAGS
290	Probation Service Fees Fund	00115042	7/5/2023	876.50	REDWOOD TOXICOLOGY LABO	ADULT DRUG SCREENS 5-2023
290	Probation Service Fees Fund		7/5/2023	818.65	REDWOOD TOXICOLOGY LABO	APRIL 2023 DRUG SCREENS
290	Probation Service Fees Fund	00115085	7/5/2023	538.38	VERIZON	PROBATION CEL PHONE CHGE 5-16 TO6-15-23
290	Probation Service Fees Fund	00115165	7/19/2023	150.00	KATHLEEN HARTMAN	SEX THERAPY SESSIONS
290	Probation Service Fees Fund	00115204	7/19/2023	438.00	RAY O'HERRON COMPANY INC	AMMUNITION
Total 290	Probation Service Fees Fund			3,859.29		
300	Forfeited Funds (SAO)	008937	7/5/2023	728.62	KANKAKEE COUNTY TREASUR	SAO FORFEITED FUNDS PAYROLL 6-30-23
300	Forfeited Funds (SAO)	008941	7/14/2023	2,500.00	TYLER MCCRARY	MCCR INV
300	Forfeited Funds (SAO)	008944	7/18/2023	728.62	KANKAKEE COUNTY TREASUR	SAO FORFEITED FUNDS PAYROLL 7-14-23
300	Forfeited Funds (SAO)	008949	7/19/2023	10,585.00	KANKAKEE COUNTY TREASUR	FUND 300 CORRECTION
Total 300	Forfeited Funds (SAO)			14,542.24		
301	MADD (SAO)	008938	7/5/2023	809.01	KANKAKEE COUNTY TREASUR	SAO MADD FUNDS PAYROLL 6-30-23
301	MADD (SAO)	008945	7/18/2023	809.01	KANKAKEE COUNTY TREASUR	SAO MADD FUNDS PAYROLL 7-14-23

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301	MADD (SAO)	008947	7/18/2023	250.00	Adrian Maiden	REEL JUSTICE FACILIATOR FOR AZARELLI POND
301	MADD (SAO)		7/18/2023	250.00	Adrian Maiden	REEL JUSTICE FACILIATOR FOR K3 HYDRO
301	MADD (SAO)	008948	7/18/2023	130.73	VERIZON WIRELESS	CELL PHONE SERVICE 5-16 TO 6-15-2023
301	MADD (SAO)		7/18/2023	74.37	VERIZON WIRELESS	CELL PHONE SERVICE CHGES 6-4 TO 7-3-23
Total 301	MADD (SAO)			2,323.12		
315	SAO Records/Automation Fund	00115233	7/19/2023	523.56	TECHNOLOGY MANAGEMENT	COMM SVCS-LEADS ROUTER
Total 315	SAO Records/Automation Fund			523.56		
325	Circuit Clerk Oper/Admin Fund	00114968	7/5/2023	338.58	SANDRA CIANCI	REIMBURSEMENT IACO CONFERENCE
325	Circuit Clerk Oper/Admin Fund	00115154	7/19/2023	50.00	EILEAA	DUES 5-1-23 TO 4-30-24
Total 325	Circuit Clerk Oper/Admin Fund			388.58		
330	Court Automation Fund	008276	7/5/2023	5,190.74	KANKAKEE COUNTY TREASUR	COURT AUTO PAYROLL 6-30-23
330	Court Automation Fund	008289	7/18/2023	5,167.30	KANKAKEE COUNTY TREASUR	COURT AUTO PAYROLL 7-14-23
Total 330	Court Automation Fund			10,358.04		
355	Coroner Fees Fund	001219	7/5/2023	576.92	KANKAKEE COUNTY TREASUR	CORONER FEED FUND PR 6-30-23
355	Coroner Fees Fund	001220	7/5/2023	538.62	KANKAKEE COUNTY TREASUR	CONFERENCES
355	Coroner Fees Fund	001221	7/18/2023	576.92	KANKAKEE COUNTY TREASUR	CORONER FEED FUND PR 7-14-23
Total 355	Coroner Fees Fund			1,692.46		
365	IKAN-ROE Building Fund	00114931	7/5/2023	235.07	AQUA ILLINOIS INC	SERVICE CHGES 4-27 TO 5-25-23
365	IKAN-ROE Building Fund	00114932	7/5/2023	71.04	AQUA ILLINOIS INC	SERVICE CHGES 5-9 TO 6-9-23
365	IKAN-ROE Building Fund	00114941	7/5/2023	229.03	AQUA ILLINOIS INC	SERVICE CHGES 5-9 TO 6-9-23
365	IKAN-ROE Building Fund	00115140	7/19/2023	3,058.79	COM ED	SERVICE CHGES 5-22 TO 6-21-23
365	IKAN-ROE Building Fund	00115194	7/19/2023	201.29	NICOR GAS	SERVICE CHGES 5-5 TO 6-5-23
Total 365	IKAN-ROE Building Fund			3,795.22		
380	V.A.C. Fund	0012970	7/5/2023	8,695.86	KANKAKEE COUNTY TREASUR	VAC SALARIES 6-30-23

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380	V.A.C. Fund	0012971	7/5/2023	100.00	CNA SURETY	SURETY BOND
380	V.A.C. Fund	0012972	7/5/2023	2,580.81	KANKAKEE COUNTY TREASUR	MAY 23 CREDIT CARD CHGES
380	V.A.C. Fund	0012973	7/5/2023	439.78	KANKAKEE COUNTY HIGHWAY	MAY 23 FUEL
380	V.A.C. Fund	0012974	7/5/2023	69.00	MILLER, HALL & TRIGGS	PROFESSIONAL SERVICE-GENERAL FEES
380	V.A.C. Fund	0012975	7/5/2023	139.27	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0012976	7/18/2023	8,673.36	KANKAKEE COUNTY TREASUR	7-14-23
380	V.A.C. Fund	0012977	7/18/2023	40.00	AIL	SERVICE CHGES 6-2 TO 7-5-23
380	V.A.C. Fund	0012979	7/18/2023	2,428.58	BOURBONNAIS OFFICE PARK LLC	2023 AUGUST RENT
380	V.A.C. Fund	0012980	7/18/2023	4,301.50	CARLILE GROUP	ARCHITECT-DESIGN DEVELOPMENT
380	V.A.C. Fund	0012981	7/18/2023	16.00	COM ED	SERVICE CHGES 5-11 TO 6-12-23
380	V.A.C. Fund	0012982	7/18/2023	89.20	COM ED	SERVICE CHGES 5-30 TO 6-28-23
380	V.A.C. Fund	0012983	7/18/2023	45.66	COM ED	SERVICE CHGES 6-2 TO 7-3-23
380	V.A.C. Fund	0012984	7/18/2023	185.45	COM ED	SERVICE CHGES 6-5 TO 7-5-23
380	V.A.C. Fund	0012985	7/18/2023	400.00	HOWARD L. HAYES	JULY 2023 SHELTER
380	V.A.C. Fund	0012986	7/18/2023	600.00	IACVAC	IACVAC CEU TRAINING
380	V.A.C. Fund	0012987	7/18/2023	400.00	DENNIS L. JENSEN	JULY 2023 SHELTER
380	V.A.C. Fund	0012988	7/18/2023	0.84	KANKAKEE COUNTY TREASUR	POSTAGE 6-1 TO 6-30-23
380	V.A.C. Fund	0012989	7/18/2023	374.37	KANKAKEE COUNTY HIGHWAY	JUNE 23 FUEL
380	V.A.C. Fund	0012990	7/18/2023	394.00	KND PROPERTIES, LLC	JULY 2023 SHELTER
380	V.A.C. Fund	0012991	7/18/2023	249.10	OSCAR LOPEZ	JULY 2023 SHELTER
380	V.A.C. Fund	0012992	7/18/2023	400.00	YES MAPLE CREST, LLC	JULY 2023 SHELTER
380	V.A.C. Fund	0012993	7/18/2023	978.00	MILLER, HALL & TRIGGS	GENERAL FEES
380	V.A.C. Fund	0012994	7/18/2023	301.00	MICHAEL R. MITCHELL	JULY 2023 SHELTER
380	V.A.C. Fund	0012995	7/18/2023	29.56	NICOR GAS BILL PAYMENT CEN	SERVICE CHGES 5-10 TO 6-9-23
380	V.A.C. Fund	0012996	7/18/2023	10.80	NICOR GAS BILL PAYMENT CEN	SERVICE CHGES 5-24 TO 6-23-23
380	V.A.C. Fund	0012997	7/18/2023	25.74	NICOR GAS BILL PAYMENT CEN	SERVICE 6-6 TO 7-6-23
380	V.A.C. Fund	0012998	7/18/2023	400.00	SANDSTONE HILLS, LLC	JULY 2023 SHELTER
380	V.A.C. Fund	0012999	7/18/2023	193.47	KAREN SMJETANSKI	REIMBURSEMENT MILEAGE
380	V.A.C. Fund	0013000	7/18/2023	400.00	MARY & EDGAR TOWNSEND	JULY 2023 SHELTER
380	V.A.C. Fund	0013001	7/18/2023	88.99	VERIZON WIRELESS	SERVICE CHGES 6-3 TO 7-2-23
Total 380	V.A.C. Fund			33,050.34		
410	County Highway	070623	7/6/2023	136,807.49	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30803-30846 (VOID 30818)
410	County Highway	070623A	7/6/2023	725.00	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30847
410	County Highway	071323	7/13/2023	83,651.91	COUNTY HIGHWAY FUND	TRANS TO P/R 07/14/23

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410	County Highway	072123	7/21/2023	247,060.48	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#30848-30872
410	County Highway	073123	7/31/2023	90,041.56	COUNTY HIGHWAY FUND	TRANS TO P/R 07/11/03
Total 410	County Highway			558,286.44		
420	County Motor Fuel Tax	071323A	7/13/2023	9,507.00	CO MOTOR FUEL FUND	TRANS TO P/R 7/14/23
420	County Motor Fuel Tax	071923	7/19/2023	175,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	071923A	7/19/2023	150,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	072123B	7/21/2023	322,502.33	VARIOUS INDIVIDUALS	CO MFT FUND CK#2673-2678
420	County Motor Fuel Tax	073123A	7/31/2023	9,504.00	CO MOTOR FUEL FUND	TRANS TO P/R 7/28/23
420	County Motor Fuel Tax	073123B	7/31/2023	650,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
Total 420	County Motor Fuel Tax			1,316,513.33		
430	Matching Tax	072123A	7/21/2023	377,513.92	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#549
Total 430	Matching Tax			377,513.92		
500	GIS Fund	00114950	7/5/2023	41.38	ARC DOCUMENT SOLUTIONS	OFFICE SUPPLIES
500	GIS Fund	00115132	7/19/2023	2,261.25	BRUCE HARRIS & ASSOCIATES	PROFESSIONAL SERVICES
Total 500	GIS Fund			2,302.63		
600	911 System Fee Fund	0011542	7/5/2023	97,982.28	KANKAKEE COUNTY TREASUR	KAN-COMM PAYROLL 6-30-23
600	911 System Fee Fund	0011543	7/5/2023	705.87	AT & T	IP FLEX
600	911 System Fee Fund		7/5/2023	398.39	AT & T	SERVICE CHGES CALLING PLAN
600	911 System Fee Fund	0011544	7/5/2023	51.06	AT&T	SERVICE CHGES 5-11 TO 6-10-23
600	911 System Fee Fund	0011545	7/5/2023	334.02	COM ED	SERVICE CHGES 5-15 TO 6-14-23 STANNE
600	911 System Fee Fund	0011546	7/5/2023	1,995.00	BIDDLE CONSULTING GROUP, I...	CRITICAL RENEWAL-1 YR ONLINE
600	911 System Fee Fund	0011547	7/5/2023	1,800.00	INTRADO LIFE & SAFETY SOLUT...	YEAR 5 TEXT FEES
600	911 System Fee Fund	0011548	7/5/2023	1,248.34	KANKAKEE COUNTY TREASUR	MAY 23 CREDIT CARD CHGES
600	911 System Fee Fund	0011549	7/5/2023	357.07	LEAF	CONTRACT DUE 8-7-23

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600	911 System Fee Fund	0011550	7/5/2023	10,177.00	LIBERTY MUTUAL INSURANCE	INLAND MAREINE POLICY 6-29-23 TO 6-28-24
600	911 System Fee Fund	0011551	7/5/2023	1,445.33	NCS	JUNE 23 CLEANING SERVICES
600	911 System Fee Fund	0011552	7/5/2023	53.37	NICOR GAS	SERVICE CHGES 5-11 TO 6-11-23
600	911 System Fee Fund	0011553	7/18/2023	106,374.38	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 7-14-23
600	911 System Fee Fund	0011554	7/18/2023	22,845.63	CHICAGO COMMUNICATIONS, L...	FSA 20% UPON INSTALLATION
600	911 System Fee Fund	0011555	7/18/2023	150.00	CLEAR TALK COMMUNICATIONS	JULY 2023 TOWER RENT
600	911 System Fee Fund	0011556	7/18/2023	453.95	ESTECH SYSTEMS INC	RECURRING SERVICE CHGES 7-2023
600	911 System Fee Fund	0011557	7/18/2023	30.00	IL APCO	LEADERSHIP SYMPOSIUM
600	911 System Fee Fund	0011558	7/18/2023	6.66	KANKAKEE COUNTY TREASUR...	JUNE 2023 ETSB POSTAGE
600	911 System Fee Fund	0011559	7/18/2023	79,681.82	KANKAKEE COUNTY TREASUR...	JUNE 2023 ETSB REIMBURSEMENT
600	911 System Fee Fund	0011560	7/18/2023	110.00	PERSONAL CUTS LAWN CARE	MOWINGS JUNE 2023
600	911 System Fee Fund	0011561	7/18/2023	100.00	JON TOMA	JUNE 2023 MOWINGS
600	911 System Fee Fund	0011562	7/18/2023	86.36	VOIANCE LANGUAGE SERVICES...	TRANSLATION SERVICES 6-2023
Total 600	911 System Fee Fund			326,386.53		
680	Animal Control Fund	008277	7/5/2023	10,167.79	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 6-30-23
680	Animal Control Fund	008278	7/5/2023	170.57	AQUA	SERVICE CHGE 5-1 TO 6-1-23
680	Animal Control Fund	008279	7/5/2023	65.29	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008280	7/5/2023	567.50	COM ED	SERVICE CHGES 5-11 TO 6-12-23
680	Animal Control Fund	008281	7/5/2023	1,623.15	DATAMARS, INC.	MICROCHIP SCANNER, CHIPS, FREIGHT
680	Animal Control Fund	008282	7/5/2023	687.86	KANKAKEE COUNTY TREASUR...	MAY 23 CREDIT CARD CHGES
680	Animal Control Fund	008283	7/5/2023	619.18	KANKAKEE COUNTY HIGHWAY...	UNLEADED FUEL
680	Animal Control Fund	008284	7/5/2023	43.64	MWI ANIMAL HEALTH	ENTEDERM
680	Animal Control Fund		7/5/2023	151.10	MWI ANIMAL HEALTH	FORTI FLORA
680	Animal Control Fund		7/5/2023	42.84	MWI ANIMAL HEALTH	SYRINGES
680	Animal Control Fund	008285	7/5/2023	237.34	PATTERSON VETERINARY SUPP...	MEDICATION, RESCUE, SYRINGE
680	Animal Control Fund	008286	7/5/2023	291.24	RAZZLE DAZZLE DOGGIE BOW...	DOG FOOD
680	Animal Control Fund	008287	7/5/2023	247.76	VERIZON WIRELESS	CELL PHONE CHGES 5-16 TO 6-15-23
680	Animal Control Fund	008288	7/5/2023	138.00	ZOETIS US LLC	CERENA
680	Animal Control Fund	008290	7/18/2023	10,505.66	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 7-14-23
680	Animal Control Fund	008291	7/18/2023	73.27	AQUA IL	SERVICE CHGES 5-12 TO 6-12-23
680	Animal Control Fund	008292	7/18/2023	60.00	BEAUPRES INC	GOF 21ACV4
680	Animal Control Fund		7/18/2023	60.00	BEAUPRES INC	GOF 22ACV5
680	Animal Control Fund		7/18/2023	60.00	BEAUPRES INC	GOF 22ACV6
680	Animal Control Fund	008293	7/18/2023	30.00	BRADLEY ANIMAL HOSPITAL	CAT AND DOG-NEUTERS AND SPAYS

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680	Animal Control Fund		7/18/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX FABRIZO
680	Animal Control Fund		7/18/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX LEGEND
680	Animal Control Fund		7/18/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX STROHOFF
680	Animal Control Fund		7/18/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-COOK
680	Animal Control Fund		7/18/2023	6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-DAY
680	Animal Control Fund	008294	7/18/2023	65.29	CINTAS CORPORATION LOC. 319	SUPPLIES
680	Animal Control Fund	008295	7/18/2023	470.00	HINSDALE HUMANE SOCIETY	NEUTER, SPAY, HERNIA REPAIR
680	Animal Control Fund	008296	7/18/2023	98.73	KANKAKEE COUNTY TREASUR	JUNE 2023 POSTAGE
680	Animal Control Fund	008297	7/18/2023	128.08	KANKAKEE COUNTY TREASUR	PHONE BILL
680	Animal Control Fund	008298	7/18/2023	186.19	MWI ANIMAL HEALTH	NEO POLY, GABAPENTIN,CARPROVET, DOXY, GLOVES
680	Animal Control Fund	008299	7/18/2023	115.00	NICOR GAS BILL PAYMENT CEN	SERVICE CHGES 5-18 TO 6-19-23
680	Animal Control Fund	008300	7/18/2023	161.80	RAZZLE DAZZLE DOGGIE BOW-	DOG FOOD
680	Animal Control Fund	008301	7/18/2023	240.00	UNIVERSITY OF ILLINOIS	NECROPSY, DISPOSAL, FEE
680	Animal Control Fund		7/18/2023	67.00	UNIVERSITY OF ILLINOIS	RABIES TEST, BRAIN REMOVAL, FEE
680	Animal Control Fund	008302	7/18/2023	130.25	VANSCO SUPPLY, INC.	SUPPLIES
680	Animal Control Fund	008303	7/18/2023	31.84	WALMART COMMUNITY	TREATS, DNA TEST KITS
680	Animal Control Fund	008304	7/18/2023	96.00	XTREME PROMOTIONAL PROD	3 POLOS-UNIFORM
Total 680	Animal Control Fund			27,662.37		
730	Township Motor Fuel Tax	072123C	7/21/2023	175,754.17	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2517-2519
Total 730	Township Motor Fuel Tax			175,754.17		
740	Kankakee County EZ	001025	7/5/2023	310.58	KANKAKEE COUNTY TREASUR	CONFERENCES
740	Kankakee County EZ	001026	7/5/2023	2.75	BENJAMIN WILSON	MILEAGE REIMBURSEMENT 5-22-23
Total 740	Kankakee County EZ			313.33		
745	Kankakee River Valley EZ	001143	7/5/2023	1,804.01	KANKAKEE COUNTY TREASUR	KANKAKEE RIVER VALLEY EZ 6-30-23
745	Kankakee River Valley EZ	001144	7/5/2023	310.58	KANKAKEE COUNTY TREASUR	CONFERENCES
745	Kankakee River Valley EZ	001145	7/5/2023	2.62	BENJAMIN WILSON	MILEAGE REIMBURSEMENT 5-22-23
745	Kankakee River Valley EZ	001146	7/18/2023	1,804.01	KANKAKEE COUNTY TREASUR	KANKAKEE RIVER VALLEY EZ 7-14-23
Total 745	Kankakee River Valley EZ			3,921.22		
750	Drug Court Fund	00115042	7/5/2023	166.25	REDWOOD TOXICOLOGY LABO	VTERAN DRUG SCREENS

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750	Drug Court Fund	00115235	7/19/2023	294.00	TRAC SOLUTIONS	TRAC MONITORING VTC CLIENTS
Total 750	Drug Court Fund			460.25		
823	Gar Creek Drainage District	0012978	7/18/2023	305.23	BERNS, CLANCY & ASSOCIATES	PROFESSIONAL SERVICES
Total 823	Gar Creek Drainage District			305.23		
825	Manteno #3 Drainage District	008946	7/18/2023	669.00	HOMESTAR INSURANCE SERVI	POLICY RENEWAL
Total 825	Manteno #3 Drainage District			669.00		
860	Cafeteria Plan	INV5359225	7/3/2023	658.35	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV5387923	7/10/2023	1,095.17	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV5410151	7/17/2023	901.14	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV5430092	7/24/2023	951.76	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV5466666	7/31/2023	1,328.31	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			4,934.73		
900	Payroll Clearing	07142023	7/13/2023	529.85	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		7/13/2023	148,739.80	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		7/13/2023	655.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		7/13/2023	3,781.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		7/13/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		7/13/2023	855,137.71	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		7/13/2023	124,452.22	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		7/13/2023	187,130.43	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		7/13/2023	4,156.50	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		7/13/2023	56,294.90	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		7/13/2023	865.39	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		7/13/2023	2,246.53	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		7/13/2023	0.00	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		7/13/2023	378.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	07282023	7/27/2023	529.85	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		7/27/2023	145,989.61	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		7/27/2023	655.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		7/27/2023	3,781.33	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE
900	Payroll Clearing		7/27/2023	880.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA

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From 7/1/2023 Through 7/31/2023

Fund Code	Fund Title	Check Number	Document Date	Disbursement A	Vendor Name	Transaction Description
900	Payroll Clearing		7/27/2023	829,061.58	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		7/27/2023	115,931.36	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		7/27/2023	181,363.91	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		7/27/2023	4,156.50	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		7/27/2023	54,710.32	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		7/27/2023	803.58	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		7/27/2023	5,755.63	VARIOUS INDIVIDUALS	PAYLOCITY FEES
900	Payroll Clearing		7/27/2023	4,732.97	VARIOUS INDIVIDUALS	READY CHECKS
900	Payroll Clearing		7/27/2023	378.00	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			2,733,977.30		
960	Rural Transportation Grant #2	001066	7/5/2023	27,066.27	SHOWBUS	RURAL TRANSIT CARES FEB 2023
960	Rural Transportation Grant #2		7/5/2023	13,689.68	SHOWBUS	RURAL TRANSIT DOAP 3-2023
960	Rural Transportation Grant #2		7/5/2023	5,800.00	SHOWBUS	RURAL TRANSIT FEB 2023
960	Rural Transportation Grant #2		7/5/2023	4,205.18	SHOWBUS	RURAL TRANSIT JUNE 2022
960	Rural Transportation Grant #2		7/5/2023	11,007.15	SHOWBUS	RURAL TRANSIT MARCH 2022
Total 960	Rural Transportation Grant #2			61,768.28		
Report Total				9,499,169.94		

KANKAKEE COUNTY TREASURER
MONTHLY REPORT
 Month ending July 31, 2023

TAX OPERATING ACCOUNT - First American Bank	
Beginning balance	\$ 5,485,188.16
Credits	\$118,804,730.48
Debits	\$ 93,643,642.63
Interest	\$ 5,543.34
Ending balance	\$ 30,651,819.35
TAX COLLECTION ACCOUNT - First American Bank	
Beginning balance	\$ 1,123,988.21
Credits	\$ 26,981.91
Debits	\$ 0.00
Interest	\$ 313.96
Ending balance	\$ 1,151,284.08
TAX EPAY ACCOUNT - First American Bank	
Beginning balance	\$ 478,911.87
Credits	\$ 3,559,835.14
Debits	\$ 3,000,000.00
Interest	\$ 309.12
Ending balance	\$ 1,039,056.13

RECAPITULATION OF COLLECTOR'S ACCOUNTS	
TAX OPERATING ACCOUNT	\$ 30,651,819.35
TAX COLLECTION ACCOUNT	\$ 1,151,284.08
TAX EPAY ACCOUNT	\$ 1,039,056.13
TOTAL CASH IN BANKS AND INVESTMENTS	\$ 32,842,159.56

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 July 31, 2023.



Nicholas Africano
Kankakee County Collector

COMMITTEE REPORT

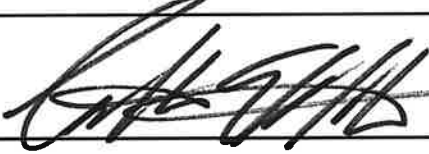







TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

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

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

WE HAVE EXAMINED THE JULY 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.

COMMITTEE REPORT





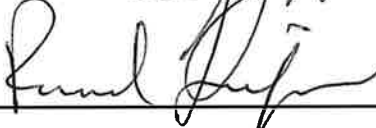



TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

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

FINANCE COMMITTEE,
All of which is respectfully submitted.

**Kankakee County 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	113	96	101	94	0	0	0	0	844
Coroners	25	26	10	15	15	15	8	23	0	0	0	0	137
Autopsies	8	14	3	4	4	7	4	10	0	0	0	0	54
Toxicology	8	16	4	4	4	7	4	10	0	0	0	0	57
Donations	1	2	1	2	0	0	0	1	0	0	0	0	7
Indigents	0	0	0	0	0	0	0	0	0	0	0	0	0
Fetal	1	2	1	0	3	0	2	0	0	0	0	0	9
Hospice	63	58	53	41	63	53	63	41	0	0	0	0	435
Referral	48	39	29	26	32	28	28	30	0	0	0	0	260
Cremations	90	78	51	57	63	58	64	60	0	0	0	0	521
X-ray's	1	2	1	2	3	3	2	5	0	0	0	0	19
Outside Autopsies	0	0	0	0	0	0	1	0	0	0	0	0	1
Outside X-Ray's	0	0	0	0	2	0	1	3	0	0	0	0	6
COVID-19	1	1	1	0	0	2	0	0	0	0	0	0	5
Natural	17	10	6	11	10	11	5	9	0	0	0	0	79
Cardiac	14	8	5	9	8	8	2	8	0	0	0	0	62
Cancer	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	3	2	1	2	2	3	3	1	0	0	0	0	17
Homicide	0	1	1	0	1	2	0	1	0	0	0	0	6
Firearm	0	1	0	0	0	2	0	1	0	0	0	0	4
Stabbing	0	0	0	0	0	0	0	0	0	0	0	0	0
Blunt Trauma	0	0	0	0	1	0	0	0	0	0	0	0	1
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	2	0	2	2	0	0	0	0	11
Firearm	0	2	0	0	2	0	1	1	0	0	0	0	6
Hanging	0	0	0	0	0	0	0	1	0	0	0	0	1
CO	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp Object	0	0	0	1	0	0	1	0	0	0	0	0	2
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	2	2	1	2	0	0	0	0	31
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	1	1	0	0	0	0	6
Overdose	3	9	1	1	2	2	0	0	0	0	0	0	18
Fall	2	1	1	0	0	0	0	1	0	0	0	0	5
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	8	0	0	0	0	8

Roger Hess
 Kathleen Rittmanis Currie
 Amber Jensen
 Peggy Sue Munday

~~Colin Miller~~
 Fund Inf
 Jessica Dreyfus
 Steve Kanta
 Tom Caron

JULY 2023 MONTH END CHECKS

Disbursed Total
320,133.46

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CLERK FEES/110500030340	KANKAKEE COUNTY TREASURER	N/A	N/A	58,005.74	993
CLERK FEES/110500030340- COLLECTION	KANKAKEE COUNTY TREASURER	N/A	N/A	11,480.00	71
PERCENTAGE FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	581.21	8
SURCHARGE/110500030356	IL STATE TREASURERS OFFICE	N/A	N/A	1,949.82	503
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	5,106.77	521
VIOLENT CRIME VICTIMS ASSISTANCE FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	4,680.23	312
ST ATTY/110-530-30353	KANKAKEE COUNTY TREASURER	N/A	N/A	12,180.70	169
OFF. RET/11050030341	KANKAKEE COUNTY TREASURER	N/A	N/A	9,589.50	98
SH FEE-TR/CRIM/11070030350	KANKAKEE COUNTY TREASURER	N/A	N/A	7,451.50	138
BONDING FEE/11071030375	KANKAKEE COUNTY TREASURER	N/A	N/A	6,223.39	17
PROB FEE/29055030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,092.27	327
LAW LIBR/28051030510	KANKAKEE COUNTY TREASURER	N/A	N/A	16,949.23	911
AUTOM FUND/33050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	10,362.29	573
COURT FEE/11051030355	KANKAKEE COUNTY TREASURER	N/A	N/A	18,954.34	854
CT SECURITY/26070030510	KANKAKEE COUNTY TREASURER	N/A	N/A	925.00	14
ANIMAL CNTRL/680-999-30454	IL STATE TREASURERS OFFICE	N/A	N/A	618.28	324
ACCESS TO JUSTICE FUND	VILLAGE OF AROMA PARK	N/A	N/A	67.42	1
AROMA PARK	TREASURER	N/A	N/A	4.00	2
AROMA PARK/E-CITATION FUND	VILLAGE OF AROMA PARK	N/A	N/A	20.00	1
AROMA PARK/VEHICLE FUND	TREASURER	N/A	N/A	3,523.30	53
BOURBONNAIS	VILLAGE OF BOURBONNAIS	N/A	N/A	238.78	2
BOURBONNAIS/ DUI EQUIP	TREASURER	N/A	N/A	94.00	47
BOURBONNAIS/ E-CITATION FUND	VILLAGE OF BOURBONNAIS	N/A	N/A	20.00	1
BOURBONNAIS/ VEHICLE FUND	TREASURER	N/A	N/A	150.50	3
BOURBONNAIS WAR PROC FEE	VILLAGE OF BOURBONNAIS	N/A	N/A	4,510.90	59
BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	400.00	2
BRADLEY/ DUI EQUIPMT	VILLAGE OF BRADLEY TREASURER	N/A	N/A	119.88	60
BRADLEY/E-CITATION FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	14.13	1
BRADLEY/ VEHICLE FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	613.50	10
BRADLEY PD WAR PROC FEE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	993.91	73
CHILDREN'S ADVOCACY CENTER	KANKAKEE COUNTY TREASURER	N/A	N/A	1,027.79	15
CO BOND FOR/11050030554	KANKAKEE COUNTY TREASURER	N/A	N/A	4,279.08	556
CIRCLK E-CIT /33550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,940.00	109
CTDA/11050030342	CRIMINAL JUSTICE INFORMATION AUTHORITY	N/A	N/A	1.00	1
CRIM JUSTICE INFORMATION PROJECTS FUND	IL STATE TREASURERS OFFICE	N/A	N/A	53.00	2
CRIMJUST INFO PROJFND/ST. TREAS.	KANKAKEE COUNTY TREASURER	N/A	N/A	45.00	1
CERT MAIL /11050030344	KANKAKEE COUNTY TREASURER	N/A	N/A	864.84	13
ISP CO-TRAF/11050030346	KANKAKEE COUNTY TREASURER	N/A	N/A	4,607.33	925
CLK OP ADM FUND/32550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	88.78	1
CONSERVATION-FINES	DEPT OF NATURAL RESOURCES	N/A	N/A	2.00	1
CONSERVATION/E-CITATION FUND	DEPT OF NATURAL RESOURCES	N/A	N/A	20.00	1
CONSERVATION/ VEHICLE FUND	DEPT OF NATURAL RESOURCES	N/A	N/A	9.37	2
YOUTH DRUG ABUSE PREVENTION	IDHS/DASA-YDAPF	N/A	N/A	2,303.94	286
DRUG COURT /750-999-30355	KANKAKEE COUNTY TREASURER	N/A	N/A	2,472.50	13
DNA ANALYSIS FEE	ILLINOIS STATE TREASURER	N/A	N/A	276.80	301
DISPUTE RESOL/32051030520	KANKAKEE COUNTY TREASURER	N/A	N/A		

CIRCUIT CLERK CASH BOOK
 From 06/30/2023 16:28:01.48
 To 07/31/2023 16:29:25.78

DOC STOR/ 27050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	16,896.51	908
DRUG TREATMENT ASSMNT FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,375.92	6
ST TREAS-DUI EQUIPMT	IL STATE TREASURERS OFFICE	N/A	N/A	75.89	2
DOM VIOLENCE FINE (DV SHELTER & SERVICE FUND)	IL STATE TREASURERS OFFICE	N/A	N/A	571.52	6
ESSEX TWP-ROAD/BRIDGE FUND	ESSEX TOWNSHIP TREASURER	N/A	N/A	225.00	2
FIRE PREVENTION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,968.12	95
GUARDIANSHIP AND ADVOCACY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,045.00	11
GEN FUND % /11050030368	KANKAKEE COUNTY TREASURER	N/A	N/A	2,941.14	52
GRANT PARK	VILLAGE OF GRANT PARK	N/A	N/A	66.15	2
GRANT PARK/E-CITATION FUND	VILLAGE OF GRANT PARK	N/A	N/A	4.00	2
GANG VIOL/ 310-530-30520	TREASURER	N/A	N/A		
HERSCHER	KANKAKEE COUNTY TREASURER	N/A	N/A	16.00	6
HERSCHER/E-CITATION FUND	VILLAGE OF HERSCHER TREASURER	N/A	N/A	48.00	1
HARRIS & HARRIS COLLECTION AGENCY	VILLAGE OF HERSCHER TREASURER	N/A	N/A	2.00	1
INT-INWMT./11050030610	ARNOLD SCOTT HARRIS P. C.	N/A	N/A	5,684.14	207
IL STATE POLICE E-CITATION FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	101.92	0
ST POLICE LAW ENFORCEMENT ADMIN	IL STATE TREASURERS OFFICE	N/A	N/A	9.45	5
FND/ISP E-CITATION	IL STATE TREASURERS OFFICE	N/A	N/A	438.00	220
STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,359.83	543
ISP/ WAR PROC FEE	IL STATE TREASURERS OFFICE	N/A	N/A	234.50	4
ISP/ VEHICLE FUND	STATE POLICE VEHICLE FUND #246	N/A	N/A	40.00	2
JURY DEMAND/11052030345	KANKAKEE COUNTY TREASURER	N/A	N/A	1,912.50	9
K3 TWP-RD/BRIDGE FUND	KANKAKEE TOWNSHIP TREASURER	N/A	N/A	1,024.01	12
CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	N/A	N/A	28.00	23
K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	5,017.74	77
K3 CITY/E-CITATION FUND	CITY OF KANKAKEE TREASURER	N/A	N/A	166.00	86
CO FINE-CRIM/ 11050030362	CITY OF KANKAKEE TREASURER	N/A	N/A	3,894.13	21
K3 CITY/ VEHICLE FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	60.00	3
K3 CITY WAR PROC FEE	CITY OF KANKAKEE TREASURER	N/A	N/A	1,012.50	15
KAMEG	K.A.M.E.G.	N/A	N/A	37.50	2
LAB FEE-ST CRIME LAB	ILLINOIS STATE TREASURER	N/A	N/A	411.40	5
LEADS FUND	IL STATE TREASURERS OFFICE	N/A	N/A	30.00	6
LAW ENFORCEMENT CAMERA FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,146.70	424
LIMESTONE TWP-ROAD/BRIDGE FUND	LIMESTONE TOWNSHIP TREASURER	N/A	N/A	717.00	1
MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	720.46	7
MANTENO/E-CITATION FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	22.00	11
MANTENO TWP-ROAD/BRIDGE FUND	MANTENO TOWNSHIP TREASURER	N/A	N/A	23.50	1
MANTENO/ VEHICLE FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	29.50	2
MANTENO WAR PROC FEE	VILLAGE OF MANTENO TREASURER	N/A	N/A	140.00	2
ARRESTEE MED/ 35071030510	KANKAKEE COUNTY TREASURER	N/A	N/A	670.00	57
MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	934.02	11
MOMENCE/E-CITATION FUND	CITY OF MOMENCE TREASURER	N/A	N/A	24.00	11
MOMENCE WAR PROC FEE	CITY OF MOMENCE TREASURER	N/A	N/A	1.16	1
DOM VIOL ABUSER FUND	CITY OF MOMENCE TREASURER	N/A	N/A	75.00	3
OTTO TWP-ROAD/BRIDGE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	10.00	1
PUB DEFENDER/11054030359	OTTO TOWNSHIP TREASURER	N/A	N/A	1,601.34	16
PD REC AUTO/345-540-30510-999	KANKAKEE COUNTY TREASURER	N/A	N/A	96.00	48
PRESCRIPTION PILL AND DRUG DISPOSAL FUND	IL STATE TREASURERS OFFICE	N/A	N/A	56.00	2
PROB & CT SERV/ 29055030379	KANKAKEE COUNTY TREASURER	N/A	N/A	1,017.00	58
PRISONER REVIEW BOARD VEH FUND	IL STATE TREASURERS OFFICE	N/A	N/A	77.00	157
PROB SURVL/VOP/29055030369	KANKAKEE COUNTY TREASURER	N/A	N/A	800.00	4
PERFORM-ENHANC SUBST TEST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	50.00	1
RES FORCL MED/275-510-30510-999	KANKAKEE COUNTY TREASURER	N/A	N/A	3,150.00	21
ROADSIDE MEMORIAL FUND	IL STATE TREASURERS OFFICE	N/A	N/A	733.50	19
SEXUAL ASSAULT SERVICES FUND	IL STATE TREASURERS OFFICE	N/A	N/A	333.90	2
SAO IDR P FEE/318-530-30590	KANKAKEE COUNTY TREASURER	N/A	N/A	2,477.28	94
SA REC AUTO/ 315-530-30510	KANKAKEE COUNTY TREASURER	N/A	N/A	500.01	229
SPINAL CORD/11050030366	KANKAKEE COUNTY TREASURER	N/A	N/A	60.00	12

FUND	DESCRIPTION	OFFICE	N/A	N/A	AMOUNT	PAGES
SUPREME COURT SPECIAL PURPOSES FUND		IL STATE TREASURERS OFFICE	N/A	N/A	2,791.97	325
SH FINE/ 11070030364		KANKAKEE COUNTY TREASURER	N/A	N/A	15,304.73	67
SH E-CITATION /26570030510		KANKAKEE COUNTY TREASURER	N/A	N/A	180.00	90
SH WAR PROC /11070030365		KANKAKEE COUNTY TREASURER	N/A	N/A	2,512.50	34
SCOTT'S LAW FUND		IL STATE TREASURERS OFFICE	N/A	N/A	500.00	2
STATE POLICE LAW ENFORCEMENT		ISP - OFFICE OF FINANCE	N/A	N/A	13,778.79	196
ADMINISTRATION FUND						
ST POLICE OPERATIONS ASSISTANCE		IL STATE TREASURERS OFFICE	N/A	N/A	8,226.51	303
FUND						
STATE POLICE SERVICES FUND		IL STATE TREASURERS OFFICE	N/A	N/A	10.00	1
ST. ANNE		VILLAGE OF ST. ANNE TREASURER	N/A	N/A	241.00	4
ST. ANNE/E- CITATION FUND		VILLAGE OF ST. ANNE TREASURER	N/A	N/A	12.00	6
STATE TREAS PERCENTAGE		IL STATE TREASURERS OFFICE	N/A	N/A	1,278.85	52
TEEN COURT/79099930355		KANKAKEE COUNTY TREASURER	N/A	N/A	969.69	294
TRAUMA FUND/11050030357		KANKAKEE COUNTY TREASURER	N/A	N/A	2,093.47	26
TR/CRIM CONVICTION SURCHARGE FUND		IL STATE TREASURERS OFFICE	N/A	N/A	8,409.69	515
TRNS SAFETY HWY HIRE-BACK FUND		IDOT-HANLEY BLDG ROOM 126	N/A	N/A	1,750.00	7

*** End of Report ***

Robert Heiss
Jonathan Pittman - Email

Shirley Sumner

Wesley Smith

Paul Baker

Reggie Murday

Jessica Bruch

Steve Miller

Antoinette Brown

July 2023 Kankakee County Recorder Monthly Report

Report of Lori Gadbais, Kankakee County Recorder, for the month of July 2023
To the Chairman and Kankakee County Board

Balance – July 2023

RHSPS	\$17,280.00
GIS Recorder	\$ 1,107.00
GIS Fee	\$17,712.00
Recording Fees	\$26,188.00
Photostat	\$ 1,674.00
State Stamps	\$42,993.50
County Stamps	\$21,496.75
Computer Fees	\$18,347.90
UCC	\$ 483.00

\$147,282.15

Total Cash Available

Disbursement Fees paid to County Treasurer

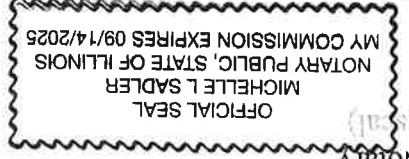
\$147,282.15

Bank Balance
Less cash in Box
Cash in Safe and Bank
State of Illinois
County of Kankakee

I Lori Gadbais, 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

Michelle L Sadler



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



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
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	\$7,317.00	\$928.00	\$14,843.00	\$21,789.50	\$1,782.75	\$53,348.50	\$26,674.25	\$230.00	\$16,743.77	\$143,656.77
May	\$7,632.00	\$1,069.00	\$17,104.00	\$24,894.00	\$1,784.75	\$33,524.00	\$16,762.00	\$437.00	\$16,063.91	\$119,270.66
June	\$8,028.00	\$1,003.00	\$16,048.00	\$23,606.00	\$3,051.00	\$45,918.50	\$22,959.25	\$345.00	\$17,655.35	\$138,614.10
July	\$17,280.00	\$1,107.00	\$17,712.00	\$26,188.00	\$1,674.00	\$42,993.50	\$21,496.75	\$483.00	\$18,347.90	\$147,282.15
August										
September										
October										
November										
Total	\$69,228.00	\$8,006.00	\$128,056.00	\$187,818.00	\$15,936.25	\$298,733.00	\$149,366.50	\$2,852.00	\$138,567.28	\$998,563.03

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
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	\$7,024.25	\$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

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

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

RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$1,250.00 / \$0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$6,644.00</u>	
REDEMPTION FEES:	<u>\$5,404.00</u>	
MISC. PUBLIC SERVICES	<u>\$3,625.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,720.00 / \$0.00</u>	<u>\$22,525.82</u>
POSTAGE REIMBURSEMENT	<u>29.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE)	<u>\$2,600.00 / \$250.00</u>	
INTEREST EARNED	<u>3.82</u>	
TOTAL:		<u>\$22,525.82</u>

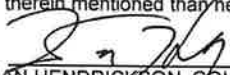
DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 16,923.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$2,720.00 / \$0.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 29.00</u>	
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	<u>\$2,600.00 / \$250.00</u>	
INTEREST	<u>\$ 3.82</u>	
TOTAL:		<u>\$22,525.82</u>

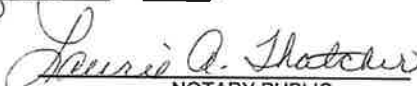


STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

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, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 8 DAY OF August, 2023.


NOTARY PUBLIC



APPROVED BY COUNTY CLERK'S COMMITTEE

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>July 1st 2023</u>	TO	<u>July 31st 2023</u>	
OFFICE FUND BALANCE OF:	<u>July 1st 2023</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
FEES				
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$1,250.00</u>	/	<u>0.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>6,644.00</u>	
REDEMPTION FEES:	<u>\$</u>		<u>5,404.00</u>	
MISC. PUBLIC SERVICES	<u>\$</u>		<u>3,625.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,720.00</u>	/	<u>0.00</u>	<u>\$22,525.82</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>29.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$2,600.00</u>	/	<u>250.00</u>	
INTEREST EARNED	<u>\$</u>		<u>3.82</u>	
TOTAL PUBLIC SERVICE:				<u>\$22,925.82</u>
<u>DISBURSEMENTS:</u>				
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER				
COUNTY CLERK'S FEES	<u>\$</u>		<u>16,923.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,720.00</u>	/	<u>\$0.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$2,600.00</u>	/	<u>\$250.00</u>	
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>29.00</u>	
INTEREST EARNED	<u>\$</u>		<u>3.82</u>	
TOTAL DISBURSEMENTS:				<u>\$22,525.82</u>
BALANCE OF <u>July 31st 2023</u>				<u>\$400.00</u>
<u>FEES OF OTHERS:</u>				
BALANCE OF <u>July 1st 2023</u>	<u>\$</u>		<u>251,453.48</u>	
MONTHLY RECEIPTS	<u>\$</u>		<u>365,469.24</u>	
CASH AVAILABLE	<u>\$</u>		<u>616,922.72</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>194,581.49</u>	
BALANCE OF _____	<u>\$</u>		<u>422,341.23</u>	<u>\$422,341.23</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>422,341.23</u>	
CASH ON HAND	<u>\$</u>		<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>	
TOTAL:	<u>\$</u>		<u>422,741.23</u>	<u>\$422,741.23</u>
RAFFLE LICENSE	<u>\$0.00</u>			

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
JULY 2023

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House	1	\$448,300	\$2,974
Mobile Homes			
Accessory Structures	3	\$46,440	\$570
Residential Repairs	28	\$359,686	\$4,470
Remodel/Alteration	6	\$251,963	\$2,440
Electric	1	\$9,990	\$130
Solar Panels	9	\$553,784	\$5,250
Decks	4	\$62,512	\$760
Demo			
Pools	1	\$9,160	\$130
Fences	9	\$84,903	\$1,256
Total Residential	62	\$1,826,738	\$17,980
AGRICULTURAL			
House			Exempt
Mobile Home			Exempt
Remodel/Additions			Exempt
Accessory Structures	2	\$435,398	Exempt
Repairs	1	\$1,871	Exempt
Solar Panels	1	\$37,356	Exempt
Demo	1	\$33,500	Exempt
Total Ag Bldgs	5	\$508,125	\$0
COMMERCIAL	7	\$12,608,874	\$52,739
COMMERCIAL EZ			
Total Commercial	7	\$12,608,874	\$52,739
INDUSTRIAL			
INDUSTRIAL EZ			
Total Industrial	0	\$0	\$0
TAXING BODY			Exempt
STORMWATER			
Total Permits	74	\$ 14,943,737	\$70,719
Fines	2		\$500
Re-Inspection Fee	2		\$100
Plan Review	4		\$1,400
Walk-thru			
Administrative Fees	69		\$1,725
Erosion Control	2		\$200
Smoke			
Permit Add-On	1		\$80
Total Extra Fees	80		\$4,005
TOTALS			\$74,724



 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

JULY, 2023

FUNDS SUBMITTED TO COUNTY TREASURER

	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
Impoundment	\$530.00	\$830.00	\$3,690.00	\$7,675.00
Board	\$560.00	\$1,635.00	\$3,700.00	\$7,655.00
Service fees	\$250.00	\$550.00	\$1,865.00	\$3,605.00
Fines	\$580.00	\$1,325.00	\$5,393.00	\$12,870.00
Euth. & Disposal	\$150.00	\$1,005.00	\$3,245.00	\$4,162.00
Adoptions	\$110.00	\$350.00	\$2,165.00	\$1,610.00
Microchip	\$155.00	\$305.00	\$2,280.00	\$2,575.00
Trip Pickup	\$0.00	\$0.00	\$75.00	\$150.00
Owner Surrender	\$200.00	\$40.00	\$590.00	\$1,360.00
Miscellaneous fees received	\$112.00	\$269.00	\$14,540.06	\$2,063.00
Donations	\$0.00	\$300.00	\$2,641.46	\$2,155.00
Trap Rental	\$0.00	\$0.00	\$0.00	\$0.00
Total for month	\$2,647.00	\$6,609.00	\$40,184.54	\$45,835.00
Registration	\$25,085.00	\$20,215.00	\$248,335.00	\$218,230.00
Population Control Fund	\$1,420.00	\$790.00	\$15,810.00	\$16,805.00
Village revenue	\$2,635.00	\$730.00	\$25,367.32	\$24,459.00
TOTAL	\$31,787.00	\$28,344.00	\$329,696.84	\$305,369.23
IPTIP (Building fund)	\$853.92	\$752.71	\$190,132.34	\$552,814.66
ANIMAL BITES	Month Total This Year	Month Total Last year	Yearly Total to Date	Last Year Total to Date
a. bites reported	45	35	235	221
b. in house bites impounded	10	9	26	45
c. bites impounded @ home	12	6	55	87
d. out of County	9	4	24	15
e. specimens for lab exam	7	12	50	53
f. animals tested positive	1	0	6	0
g. Unable to locate/Refuse	7	4	33	35
ANIMAL INVENTORY	Beginning of the Month	Last year	End of the Month	Last year
DOGS	33	18	44	32
CATS	1	17	2	3
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	26	32	191	177
Dogs	13	14	108	79
Cats	4	7	37	28
Wildlife	6	11	42	70
Other	0	0	83	0
b. Owner reclaimed animals	21	32	175	220
c. Animals adopted	25	44	176	288
Dogs/T-15, A-2	17	11	89	133
Cats/T-5	5	33	78	147
Wildlife	0	0	4	3
Other	3	0	5	4
Deceased	0	2	0	4
DOA	0	0	0	0
Released in Field	0	0	0	0
Total animals handled	84	109	574	699
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Vehicle Mileage

2022 DODGE RAM WHITE	7,107
2014 CHEVY SLV 2WD TRUCK -	84,190
2014 CHEVY SLV 4WD TRUCK	unavailable
2021 FORD TRANSIT VAN	18,828
2022 DODGE RAM SILVER	12,399

Reggie Munday
Anthony Carter

Kari Laird, Director
Animal Control Department

Roger Hess
Kathleen Rittmaric Emel
Amber Turner
Scott [unclear]
Rachel [unclear]

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

**RE: REAPPOINTMENT OF CAROL WEBBER TO THE KANKAKEE COUNTY
ANIMAL WELFARE ADVISORY COMMITTEE**

WHEREAS, pursuant to 510 ILCS 5/1, known as the Animal Control Act, and the powers and duties of the County Board defined, in part, in 55 ILCS 5/5-1005, the County Board chairman has created the Kankakee County Animal Welfare Advisory Committee; and,

WHEREAS, the purpose of the Committee is to provide representatives of the animal community an opportunity to provide their insights and experience to the County Board when it comes to needed County actions regarding companion animals or modifications of the current animal ordinances, and;

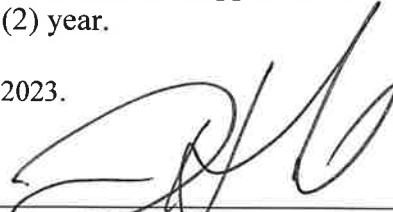
WHEREAS, Carol Webber has expressed an interest in continuing to serve on the committee; and,

WHEREAS, her appointment shall be for two (2) year ending September 30, 2025; and,

WHEREAS, the Executive Committee, at its regularly scheduled meeting of August 22, 2023, upon review, discussion and consideration, recommends the reappointment of Carol Webber to the Kankakee County Animal Welfare Advisory Committee for a two (2) year term.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, after review, discussion and consideration, that Carol Webber is hereby reappointed to the Kankakee County Animal Welfare Advisory Committee for two (2) year.

PASSED and adopted this 12th day of September, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

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

**RE: DECLARATION AND DISPOSAL OF SURPLUS AND UNWANTED
EQUIPMENT FOR THE KANKAKEE COUNTY SHERIFF'S DEPT**

WHEREAS, the Sheriff's Department has advised that equipment at the Sheriff's Department is old, outdated, and in poor condition and needs to be removed from their inventory; and,

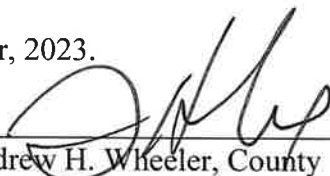
WHEREAS, at the Criminal Justice Committee Meeting of August 9, 2023, after review, discussion, and consideration, it was determined that all of the equipment listed in Exhibit A should be declared as surplus and unwanted property, being of no further use to the Kankakee County Sheriff's Department; and,

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

WHEREAS, the Kankakee County Board, having considered the findings and recommendation of the Criminal Justice Committee Meeting and on request by the Sheriff's Department, finds and declares all of the equipment and inventory listed as surplus and unwanted property on Exhibit A is of no further use to the Kankakee County Government.


NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration the Sheriff is hereby directed to dispose of all unwanted or surplus equipment listed in Exhibit A, and will be disposed of in a manner consistent with established procedures for disposing of surplus and unwanted property.

PASSED and adopted this 12th day of September, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Make	Model	Serial #	County Sticker
Crestron	QM-TX		1867681 002316
Crestron	QM-TX		1867566 002210
Crestron	QM-TX		1867520 002315
Crestron	QM-TX		1867568 002209
Crestron	QM-AE		1850997 002314
Crestron	QM-RX		1813517 00214
Crestron	QM-RX		1813443 002213
Crestron	QM-RX		1813462 002207
Crestron	QM-RX		1630108 002227
Crestron	QM-RX		1813484 002201
Crestron	QM-WMC		2182815
Crestron	QM-WMC		1780375
Crestron	QM-WMC		1780367
Crestron	QM-WMC		1780615
Crestron	QM-WMC		3226200
Crestron	MP2E		1832462 002211
Crestron	UPX-2-1GB		1544298
Crestron	DTT-15V3		3776102
Crestron	TPS-15G-QM		1911029 002317
Crestron	C2N-SPWS300		1655292 002296
Crestron	QM-MD4X2		2623134
Crestron	QM-MD8X8		7960511
Crestron	QM-RMCRX-BA		3139551
Crestron	CNX-B12-W-T		5502647
Sharp	VC-H982u		801737321
Marantz	DV-4600	MZ000536003405	002203
Sony	VRD-MC6		5150581
Stellar Labs	Matrix 2-2		980440158
CE Labs	AV400	1102003380E	
HP	P2-1146	MXU2270MFF	
HP	P2-1146	MXU2250K47	
HP	P2-1146	MXU2250JYG	
HP	P2-1146	MXU2350018	
HP	P2-1146	MXU2250K0B	
HP	SNPRC-1601-01	CN814BWRH	
HP	14-CB161WM	SCD013FCXX	
HP	L1906	CND7340QHB	
HP	L1910	CNC809P78L	
HP	L1910	CNC809S5J8	
HP	L1910	CNC809S5QR	
HP	L1940	CNC6161PSX	001323
HP	L1940	CNC6470627	
HP	L9109	BC2AA0ES9WR52M	
HP	D410	CNOBNG22GF	
HP	CB413A	VND3C51682	
HP	CE658A	VND3J22049	

HP	2509P	3CQ0512LB7	
HP	Officejet Pro 8600	CN33DBVH37	
HP	Laserjet Pro 400	CNBH302827	
HP	PRO 3500	MXL34825K9	
HP	505B MT	MXL10327T4	
HP	KB0316	BC2AA0CVBV6Y1K	
HP	PR1101U	BAUYF0AHHZR3Y8	
HP	PR1101U	BCYRU0AHH5B4H	
HP	PR1101U	BCYRA0AHH5HB4F	
HP	Photosmart 2575	MY5BL3109N	
HP	DC5100MT	2UA6441DG1	
HP	DH40N	121CF062020	
HP	DH-16AESH	2M8337913035	
HP	Q5927A	CNHC5C016M	
HP	Laserjet 1012	CNFB053044	
HP	LP2065	CNG74603SV	
Dell	PP18L	RAINXEQ	
Dell	DHM	1XXLD61	59879
Dell	DHM	8WXL61	59849
Dell	1905FB	MXOW86904832359720RA	
APC	ES500	BB0537031542	
APC	ES350	AB0520442628	
APC	ES350	4B0948P02177	
APC	ES350	AB0436143757	
APC	ES350	AB0538140267	
APC	SC620	5S1128T12101	
Acer	X203H	ETLFP0B016913037933910	
Acer	H236HL	MMLX1AA0037357A7224210	
Alphacard	PRO 500	70F2596	
NEC	LCD1850-BK	212271836	
Motorola	NCAP-500	13027521175036	
Viewsonic	VX900	A24041702231	
Asus	RT-AC68W	FC1AGO000631	
Polycom	VSX7000	3815	
Cross Match	900106	300U0016386	
Samsung	SCS-2U01	S2LZ811332	
Logitech	K120	1724SC50BW48	
Logitech	K200	2045SY09N278	
Logitech	S120	C238CQAB2	
ONN	ONA11HO087	17A15735	
UNIFI	CLOUD KEY PLUS	07458-19-08356	
eMachines	TFT19W80PS+	M008AB0N06856	
Asrock	B450M-HDV	D8XMUA030278	
Linksys	WRT54GL	CL7C1L506967	
Bestech	ATX0300D5WC	110400584480	
FSP	FSP250-50EPA	11S45J9434ZVJ4VZ22N1ZB	
Cisco	E4200	01C10C18158715	

Novatel
Lenovo

MIFI7730L
CS12

649496023232
11SOB36106Z1ZLNJ2961CZ

Resolution of the County Board of Kankakee County, Illinois

RE: A RESOLUTION OF KANKAKEE COUNTY ADOPTING THE 2023 KANKAKEE COUNTY MULTI-JURISDICTIONAL NATURAL HAZARDS MITIGATION PLAN

WHEREAS the Kankakee County Board recognizes the threat that natural hazards, including severe thunderstorms, severe winter storms, floods, and tornadoes among others, pose to people and property within Kankakee County; and,

WHEREAS, the Kankakee County has prepared a multi-hazard mitigation plan, hereby known as the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and,

WHEREAS, the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Kankakee County from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Kankakee County demonstrates its commitment to hazard mitigation and achieving the goals outlines in the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled meeting of August 16, 2023 after review, discussion and consideration, recommends approval to adopt the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan and to participate in the annual maintenance and evaluation of the Plan.

NOW THEREFORE, BE IT RESOLVED BY KANKAKEE COUNTY, ILLINOIS, THAT:


The Kankakee County Board adopts the 2023 Kankakee County Multi-Jurisdictional Natural Hazards Mitigation Plan and agrees to participate in the annual maintenance and evaluation of the Plan.

PASSED and approved this 12th day of September 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

ADOPTED by a vote of 22 in favor and 0 against, and 0 abstaining, this 12th day of September 2023.

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

RE: ZBA CASE #23-05; VARIANCE TO SECTION 121-285 (FENCE HEIGHT & TYPE) IN SECTION 24 OF LIMESTONE TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Steve & Julie Bell, property owners and applicants in the Office of the County Clerk of Kankakee County for Variance to Section 121-285 (Fence Height & Type) in the R1-Single Family Residential District on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on August 7, 2023 and from the testimony and evidence presented did not have 4 concurring votes on the findings as presented, as described in Exhibit B, a copy is attached and therefore it moves forward with no recommendation from the ZBA on the request of Steve & Julie Bell, property owners and applicants; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 16, 2023, having reviewed, discussed and considered the matter, has denied the request as the PZA has found that a hardship does not exist and therefore does not agree with finding A; 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 September 12, 2023 after review, discussion, and consideration, agrees with the recommendation of the committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the variances will 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, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 16, 2023 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

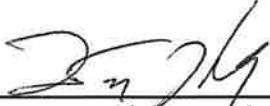
2. Variance to Section 121-285 (Fence Height & Type) in the R1-Single Family Residential District be denied on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 12th day of September 2023



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-05)

LEGAL DESCRIPTION:

A tract of land in the Southwest Quarter of the Southwest Quarter of Section 24, lying South of the center line of State Highway Route 113 South and of the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, more particularly described as follows: The description of the point of beginning is as follows: Commencing at the intersection of a line 121.80 feet East of and parallel to the West line of the Southwest Quarter of the Southwest Quarter of Section 24 and the West line of the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, with the center line of State Route 113 South; thence South 02 degrees 00 minutes East along the line 121.80 feet East of and parallel to the West line of the Southwest Quarter of the Southwest Quarter of Section 24 and the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, 400.00 feet to a point; thence South 86 degrees 47 minutes East, 60.00 feet to a point, said point to be known as the point of beginning for this description. The detailed description of the tract is as follows: From said point of beginning; thence North 86 degrees 47 minutes West 60.00 feet to a point; thence North 02 degrees 00 minutes West along the line 121.80 feet East of and parallel to the West line of the Southwest Quarter of the Southwest Quarter Section 24 and the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, 400.00 feet to the intersection of said line with the center line of State Route 113 South; thence South 57 degrees 10 minutes East, 120.00 feet to a point; thence Southerly to the place of beginning, in the County of Kankakee, and State of Illinois.
PIN: (07)08-24-310-001; .08 acres, more or less

Commencing at a cross cut in the center line of State Highway known as Route 113 South, where the East line of the West 121.80 feet in width of that part of the Southwest Quarter of the Southwest Quarter of Section 24, Township 31 North, Range 11 East of the Third Principal Meridian, in the County of Kankakee, State of Illinois, intersects the center line of said State Highway; thence South 57 degrees 10 minutes East 326.65 feet along the center line of said State Highway to a cross cut in the center thereof; thence South 09 degrees 52 minutes West 238.50 feet to a point; thence North 86 degrees 47 minutes West 160.00 feet to a point; thence continuing North 86 degrees 47 minutes West 60.00 feet to a point 121.80 feet Easterly and at right angles to the West line of the Southwest Quarter of the Southwest Quarter of said Section 24; thence North 02 degrees 00 minutes West along a line 121.80 feet East of and parallel to the West line of the Southwest Quarter of the Southwest Quarter of said Section 24, 400.00 feet to the point of commencement EXCEPTING THEREFROM a tract of land described as follows: Commencing at the intersection of a line 121.80 feet East of and parallel to the West line of the Southwest Quarter of the Southwest Quarter of Section 24 and the West line of the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, with the center line of State Route 113 South; thence South 02 degrees 00 minutes East along the line 121.80 feet East of and parallel with the West line of the Southwest Quarter of the Southwest Quarter of Section 24 and the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, 400.00 feet to a point; thence South 86 degrees 47 minutes East, 60.00 feet to a point; said point to be known as the point of beginning for this description. The detailed description of the tract is as follows: From said point

of beginning; thence North 86 degrees 47 minutes West 60.00 feet to a point; thence North 02 degrees 00 minutes West along the line 121.80 feet East of and parallel to the West line of the Southwest Quarter of the Southwest Quarter of Section 24 and the Northwest Quarter of the Northwest Quarter of Section 25, both of Township 31 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, 400.00 feet to the intersection of said line with the center line of State Route 113 South; thence South 57 degrees 10 minutes East, 120.00 feet to a point; thence Southerly to the place of beginning in the County of Kankakee, and State of Illinois.

PIN: (07)08-24-310-002; 0.90 acres, more or less; commonly known as 1926-A W. State Rt. 113, Kankakee, IL 60901

PIN: (07)08-24-310-003; 0.55 acres, more or less; commonly known as 1926-B W. State Rt. 113, Kankakee, IL 60901

EXHIBIT B (ZBA CASE#23-05)

Kankakee County Zoning Board of Appeals

Mr. David DeYoung, 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 Steve and Julie Bell in **ZBA Case No. 23-05**. The owners and applicants, Steve and Julie Bell are seeking a variance to Sec. 121-285 to allow a 6' tall privacy fence in the front yard of the home at 1926A W. IL Route 113 in Limestone Township. The owner was served a violation notice on December 13, 2022 when it was observed that the fence was being installed without a permit. At that time the fence on the east and west side had been installed. The portion along the roadway is not in place.

Kankakee County Code requires that fences in the front yard be no more than 4 feet tall and that they be 60% open. The property has a fence along the roadway that meets the criteria but the owner intends to replace it with a 6-foot privacy fence.

The property is located at 1926A W. IL Route 113, Kankakee, IL 60901. It is .8 and .9 acres in size acres in size and is zoned R2-Single Family Residential.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on August 8, 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 for details.

Dustin Trutner – A neighbor across the street had concerns about the height of the fence as he thought it was taller than 6 feet.

Exhibits:

Exhibit 1 – Photographs of nearby properties.

VARIANCE

Analysis of Four Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

- 1. That 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.**

The Board finds that the home was purchased using funds from a financial institution, (a loan). In order to make payments for the loan,

as well as provide the required insurance, and pay property taxes due, we must collect the equal amount in rent. Our hardship would occur if we have an empty home and no rent coming in. When the house is listed for rent, the biggest advantage is the large beautiful backyard. It is a small simple home, and the backyard is the only outdoor space that is not "common" area with the other tenants. Having pets with the backyard is typically the reason people rent this home, and more importantly, pay the increased rent needed to make our ends meet. The highway traffic noise pollution and backdoor facing the highway is a big concern for all applicants and tenants. A fence is most important for their pets. The current resident has a large dog that cannot be contained within a 4' tall fence.

The dissenting votes found that a hardship did not exist as the property owner has a variety of other options to pursue that would be in compliance with the code as written.

- 2. That the conditions for this request are unique to the property in question and would not apply, generally, to other property with the same zoning classification.**

The Board finds that 1) The "backyard" to the home is located north and west, the back door faces Route 113, and is <50' from the busy highway. 2) There are (2) two houses on the property. The shared driveway is leads to the front of both homes. 3) The backyard space is mostly between the house and the roadway, the backyard is the only outdoor space that is not considered "common" area with other tenants. 4) There is no other outdoor area for the resident to escape the road noise and obtain privacy.

The dissenting votes found that he situation on this property was not unique.

- 3. That the granting of the variance will be/not be detrimental to the public welfare or injurious to the property or improvements in the neighborhood in which the property is located.**

The Board finds that the requested variance, if granted, will be/not be detrimental to the public welfare or injurious to the property or improvements in the neighborhood in which the property is located.

The dissenting votes had no comment.

- 4. That the variance will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public street, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the neighborhood.**

The Board finds that the variance will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public street, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the neighborhood.

The dissenting votes had no comment.

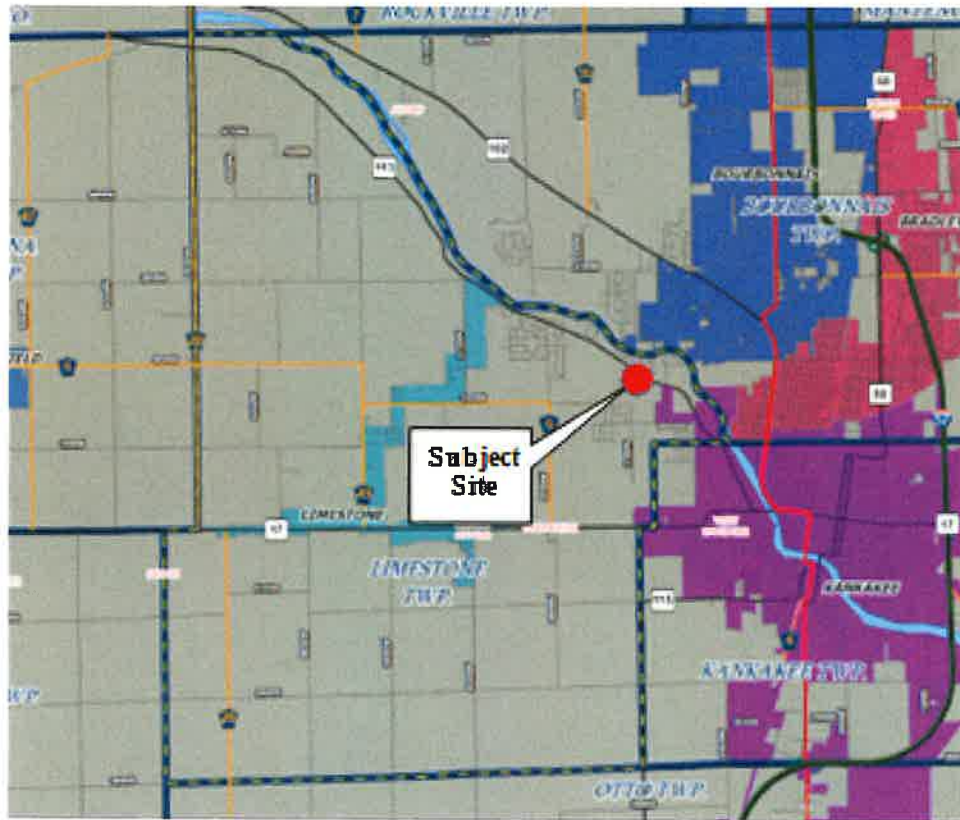
Recommendation: We find that the Zoning Board of Appeals is unable to determine if this zoning request meets all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby submits these Findings of Fact with no recommendation.

Roll Call Vote: The roll call vote was three (3) members for the motion to recommend granting, two (2) opposed.

Respectfully submitted this 7th day of August, 2023 by the Kankakee County Zoning Board of Appeals.

David DeYoung – Nay
Elizabeth Scanlon – Nay
Bret Harrod – Aye
Willie Ames – Aye
Brian Porter - Aye

Exhibit A – Location Map, Limestone Township



ZBA CASE 23-05

STAFF REPORT

**Steve & Julie Bell (Owners & Applicants)
Variance 121-285 (Fence Height & Type)
P.I. No. 07-08-24-310-001 & -002
Limestone Township**

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



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



Site Map

Background

The owners and applicants, Steve and Julie Bell are seeking a variance to Sec. 121-285 to allow a 6' tall privacy fence in the front yard of the home at 1926A W. IL Route 113 in Limestone Township. The owner was served a violation notice on December 13, 2022 when it was observed that the fence was being installed without a permit. At that time the fence on the east and west side had been installed. The portion along the roadway is not in place.

Kankakee County Code requires that fences in the front yard be no more than 4 feet tall and that they be 60% open. The property has a fence along the roadway that meets this criteria but the owner intends to replace it with a 6 foot privacy fence.

The property is located at 1926A W. IL Route 113, Kankakee, IL 60901. It is .8 and .9 acres in size acres in size and is zoned R2-Single Family Residential.

Finding of Fact Responses - Variance

The following sections highlight the Petitioner's responses to the findings and the Planning Department's comments for the proposed variance:

- A. WOULD A PARTICULAR HARDSHIP TO THE OWNER RESULT, AS DISTINGUISHED FROM A MERE INCONVENIENCE, IF THE LETTER OF THE REGULATIONS WERE TO BE CARRIED OUT, I.E., BECAUSE OF THE PARTICULAR EXISTING USE, PHYSICAL SURROUNDINGS, SHAPE OR TOPOGRAPHICAL CONDITIONS OF THE PROPERTY IN QUESTION.

Petitioner's Response: "Yes. The home was purchased using funds from a financial institution, (a loan). In order to make payments for the loan, as well as provide the required insurance, and pay property taxes due, we must collect the equal amount in rent. Our hardship would occur if we have an empty home and no rent coming in. When the house is listed for rent, the biggest advantage is the large beautiful backyard. It is a small simple home, and the backyard is the only outdoor space that is not "common" area with the other tenants. Having pets with the backyard is typically the reason people rent this home, and more importantly, pay the increased rent needed to make our ends meet. The highway traffic noise pollution and backdoor facing the highway is a big concern for all applicants and tenants. A fence is most important for their pets. The current resident has a large dog that cannot be contained within a 4' tall fence."

Planning Department Analysis:

Variations should only be granted when there is no other way to satisfy the need because of physical characteristics of the lot or structure. The owners' financial situation or their ability to rent the home should not be a factor in the decision making process for a variance.

The home does not have much in the way of a backyard but does have a fairly large side yard to the west where a privacy fence would be allowable. Staff does not see why the side yard could not accommodate the fence and any animals that they would like contained within that area. In addition, if a 6' tall fence where to be allowed in the front yard, why would a chain link (60% open) fence not accomplish the need for containing pets. The Board should ask the applicants to clarify these factors.



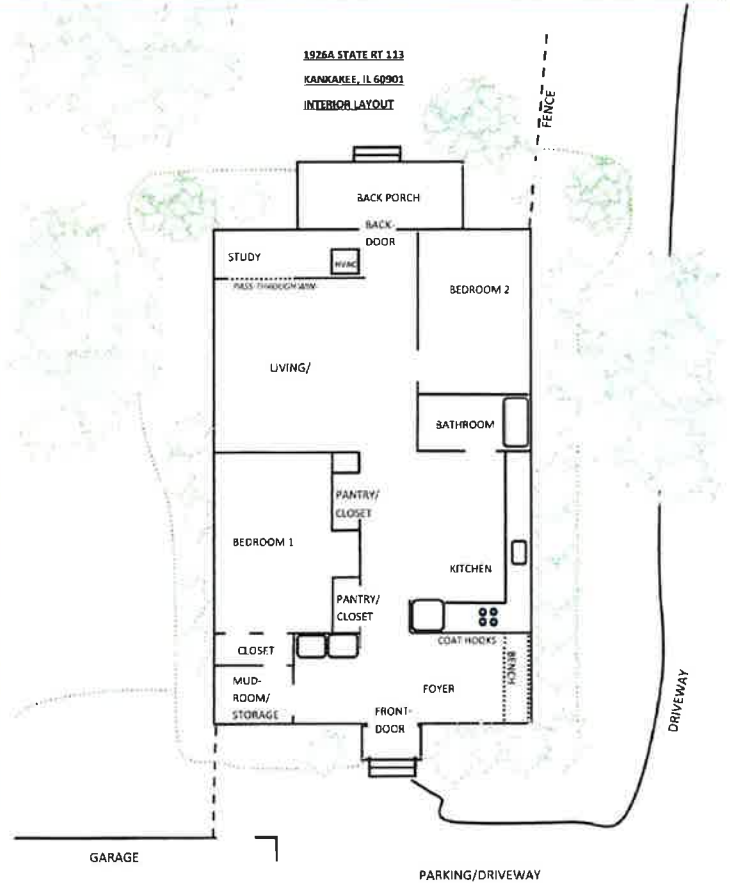
Site Map

FENCE AND PROPERTY LINES
 1926A W. STATE RT 113
 KANKAKEE, IL 60901

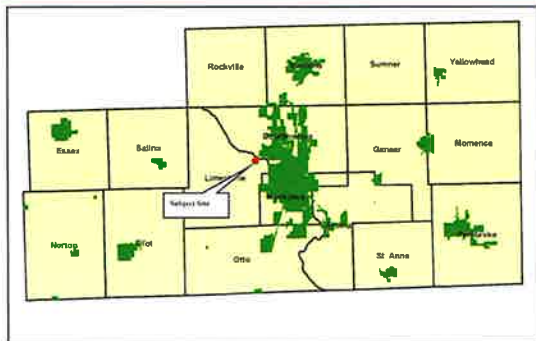


- LEGEND**
- Existing 5 foot tall chain link fence
 - Existing 5 foot tall privacy fence
 - 5 foot tall chain link fence to be removed
 - Applicant's lines

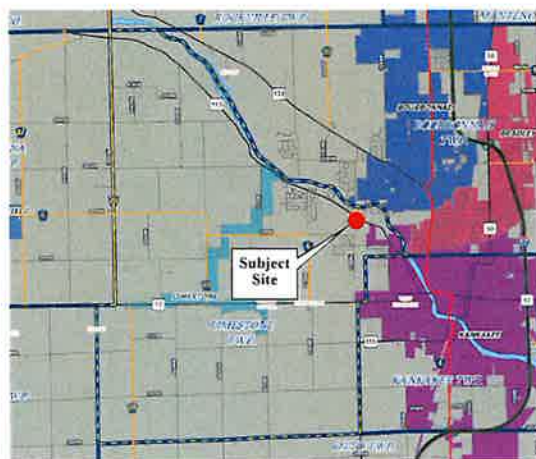
Applicant's Site Map



Applicant's Floor Plan



Location Map - Kankakee County



Location Map - Limestone Township

B. HOW ARE THE CONDITIONS FOR THIS REQUEST UNIQUE TO THE PROPERTY IN QUESTION THAT WOULD NOT APPLY, GENERALLY, TO OTHER PROPERTY WITH THE SAME ZONING CLASSIFICATION?

Petitioner's Response: "1) The "backyard" to the home is located north and west, the back door faces Route 113, and is <50' from the busy highway. 2) There are (2) two houses on the property. The shared driveway is leads to the front of both homes. 3) The backyard space is mostly between the house and the roadway, the backyard is the only outdoor space that is not considered "common" area with other tenants. 4) There is no other outdoor area for the resident to escape the road noise and obtain privacy."

Planning Department Analysis:

The layout of the property and the configuration of its buildings is definitely not typical. However, the use of the north door as the "backdoor" appears to be the preference of the owner and has more to do with the location of parking than the layout of the house. The north door accesses the living room of the home which is typically associated with the front door and the outside appearance of the house indicates that it should be the front door.

Moreover, there has been no mention of the use of the uniquely large side yard for the purposes of privacy. It would seem that this area would accommodate the need for private yard space while staying compliant with the regulations of Kankakee County.

C. WILL THE GRANTING OF THE VARIANCE BE DETRIMENTAL TO THE PUBLIC WELFARE OR INJURIOUS TO THE PROPERTY OR IMPROVEMENTS IN THE NEIGHBORHOOD IN WHICH THE PROPERTY IS LOCATED?

Petitioner's Response: "No."

Planning Department Analysis:

The impact to neighboring properties and the potential impact to the public centers around visibility. The taller, solid fence in the front yard along the road can have a detrimental effect on vehicular movement in and out of the driveways by diminishing the viewing range of vehicles. In addition, a vehicle will have less time to see a vehicle in the driveway and reduce their reaction time if the vehicle were to enter the roadway in front of them.

D. WILL THE VARIANCE IMPAIR AN ADEQUATE SUPPLY OF LIGHT AND AIR TO ADJACENT PROPERTY, SUBSTANTIALLY INCREASE THE CONGESTION OF THE PUBLIC STREET, INCREASE THE DANGER OF FIRE, ENDANGER THE PUBLIC SAFETY, OR SUBSTANTIALLY DIMINISH OR IMPAIR PROPERTY VALUES WITHIN THE NEIGHBORHOOD.

Petitioner's Response: " No. "



IL Route 113 looking west from subject site.

Planning Department Analysis:

As stated in the previous Finding, the issue with the taller, solid fence could diminish driver visibility for vehicles entering and leaving the roadway. In this regard, the safety of the public could be diminished.



IL Route 113 looking east from subject site.



Subject site looking southwest from IL Route 113.

- 1. Reference:**
 Hearing Date: April 10, 2023
 Applicant's Name: Steve and Julie Bell
 Land Owner's Name: Same
 Legal Counsel: None
- 2. Location:**
 Property Location: 1926A W. IL Route 113, Kankakee, IL
 Township: Limestone Township.
 Parcel Number: 07-08-24-310-001 & -002
 911 Address: 1926A W. IL Route 113, Kankakee, IL
 Existing Land Use: Residential
 Existing Zoning: R1-Single Family Residential
 Applicant Request: Variance—Fence Height and Type
- 3. Dimensions:**
 Size of Parcel: .9 & .8 Acres
 Road Frontage: 326.65'
 Parcel Depth: Irregular
 Parcel History: Created 2022
- 4. Existing Land Use Features:**
 Public Road: IL Route 113
 Floodplain: None
 Wetland: None
- 5. Surrounding Zoning:**
 North: R1-Single Family Residential
 West: R1-Single Family Residential
 South: R1-Single Family Residential
 East: R1-Single Family Residential
- 6. Surrounding Land Use:**
 North: Residential
 West: Residential
 South: Residential
 East: Residential
- 7. Municipal Planning Boundary:**
 Nearest Municipality: City of Kankakee
 Distance: .75 miles.

8. Comprehensive Plan Designation:

Kankakee County: Community Growth Area
 Municipality: Residential
 Township: N/A

9. Distance to Public Services and Facilities:

Police Protection: Kankakee County – 8 miles.
 Fire Protection: Limestone Protection District– 5 Miles.
 School District: Manteno– 5 Miles.
 Sewer: KRMA– .75 Miles.
 Water: Aqua– .75 Miles.

10. Miscellaneous Information:

County Board District: Nine (9) - Mr. Long



Subject site looking southwest from IL Route 113.

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #23-09; REZONING FROM R2-HIGH DENSITY RESIDENTIAL DISTRICT TO C2-GENERAL COMMERCIAL DISTRICT IN SECTION 26 OF MANTENO TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Midland States Bank, property owner and Vintage Purse Museum, NFP, applicant in the Office of the County Clerk of Kankakee County for a Rezoning from R2-High Density Residential District to C2-General Commercial District on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on July 10, 2013 and August 7, 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 Midland States Bank, property owner and Vintage Purse Museum, NFP, applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 16, 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 September 12, 2023 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 16, 2023 are also

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

3. Rezoning from R2-High Density Residential District to C2-General Commercial District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 12th day of September 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-09)

LEGAL DESCRIPTION:

"Subject Property" or "Property"; Lot 63 of the Illinois Diversatech Campus, being a Subdivision of part of the North Half of Section 26 and part of the Southeast Quarter of Section 26, all in Township 32 North, Range 12 East of the Third Principal Meridian, in Kankakee County, Illinois. AND

(Vacated Parcel) That part of Bramble Street and Diversatech Drive in the Illinois Diversatech Campus, being a Subdivision of part of the North Half of Section 26 and part of the Southeast Quarter of Section 26, all in Township 32 North, Range 12 East of the Third Principal Meridian, in Kankakee County, Illinois being described as follows: Beginning at the Southwest corner of Lot 63 in said Illinois Diversatech Campus; thence North 01 degrees 11 minutes 13 seconds West along the West line of said Lot 63, a distance of 157.00 feet to the North line of said Lot 63; thence North 88 degrees 50 minutes 08 seconds East along said North line, 44.00 feet; thence North 01 degrees 11 minutes 13 seconds West, 10.00 feet; thence South 88 degrees 50 minutes 08 seconds West, 50.00 feet; thence South 01 degrees 11 minutes 13 seconds East, 20.00 feet to a point of curvature concave to the West; thence along said curve having a radius of 100.00 feet, an Arc Length of 32.00 feet, a Chord Bearing South 07 degrees 58 minutes 49 seconds West, 31.88 feet to a point of reverse curvature concave to the East; thence along said curve having a radius of 120.00 feet, an Arc Length of 77.31 feet, a Chord Bearing South 01 degrees 18 minutes 31 seconds East, 75.98 feet to a point of reverse curvature concave to the West; thence along said curve having a radius of 100.00 feet, an Arc Length of 40.14 feet, a Chord Bearing South 08 degrees 16 minutes 01 seconds East, 39.87 feet to the South line of said Lot 63 extended West; thence North 88 degrees 50 minutes 08 seconds East along said South line, 6.00 feet to the point of beginning.
PIN: 03-02-26-201-066 Common Address: 3 Diversatech Drive, Manteno, Illinois 60950

"South Parcel"; Lot 33 (EXCEPT the East 25.35 feet as measured along the North line of Lot 33) of the Illinois Diversatech Campus, being a Subdivision of part of the North Half of Section 26 and part of the Southeast Quarter of Section 26, all in Township 32 North, Range 12 East of the Third Principal Meridian, in Kankakee County, Illinois. PIN: 03-02-26-201-082; Common Address: 510 Bramble Street, Manteno, Illinois 60950

EXHIBIT B (ZBA CASE#23-09)

Kankakee County Zoning Board of Appeals

Mr. David DeYoung, 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 Vintage Purse Museum, NFP in **ZBA Case No. 23-09**. The applicant Vintage Purse Museum, NFP and the owner Midland States Bank are requesting rezoning from R2-High Density Residential to C2-General Commercial so that the applicant can re-purpose the historic former administration building of the Manteno Mental Health Hospital and former headquarters of Homestar Bank into a museum, specializing in vintage purses and eventually to make rental space available for events.

The property is Lot 63 of the Illinois Diversatech Campus which was formerly the Manteno State Hospital until it closed in the 1980's. The Campus, including this property, was rezoned to I2-Genral Industrial in 1986. Also, at this time, a special use permit for a Planned Unit Development (PUD) was also granted. See ZBA Case 86-01 for details concerning the PUD. In 2021, the property was rezoned to R2-High Density Residential with a special use permit for a multi-family dwelling, and variances for lot size minimum, density maximum, floor area ratio, front setback, and building height on a 25,000 +/- square foot parcel located at 3 Diversatech Drive, Manteno, IL 60954. A 38,000 +/- square foot parcel located at 510 Bramble Street, Manteno, IL 60954 which is located directly south of the subject parcel is included in the project for parking but is not subject to the zoning actions stated above. See ZBA Case 21-03 for details concerning these actions. The variances are still valid but the special use permit has been terminated.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on July 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 for details.

There was no public comment.

MAP AMENDMENT

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

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

The Board finds that the Property is included in the Illinois Diversatech Campus Plan Planned Unit Development (PUD), which contains over sixty parcels. Although the vast majority of these parcels are formerly zoned I-2, the PUD Master Plan (amended and adopted by the Kankakee County Board in 1993) provides for a diverse set of uses for properties throughout the development. According to this Master Plan, the Property's anticipated use is "Healthcare, warehouse, retail, residential, recreation, office, light manufacturing, day-care, school, or combination thereof." The Property's actual historical use has also reflected this commercial nature—first as a hospital administration building and then as a regional bank headquarters. Like other Diversatech parcels, the Property was zoned I-2 until 2021 when it was rezoned R-2 in advance of a proposed residential conversion of the Property that did not proceed. Amending the Property's classification to C-2 would more closely align its zoning to the intended uses described in the PUD Master Plan and to the actual historic use of the Property during the past century.

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

The Board finds that the proposed vintage purse museum would advance a number of goals and objectives established by the 2030 Kankakee County Comprehensive Plan ("CP"). As noted in the CP, economic development is the key to the goal of enhancing community wealth and increasing the number of quality, living wage jobs for its residents. (CP 7 -1, 7-6) The concept of a vintage purse museum as an economic driver may be uncommon, but it is not unique. The Esse Purse Museum in Little Rock, Arkansas attracts more than 20,000 visitors each year, and it is promoted by that region's tourism marketing organization as a prime attraction (<https://www.littlerock.com/directory/esse-purse-museum/>). Tourist experiences like a vintage purse museum serve to introduce visitors to a community and its amenities before they decide to invest further as a business or resident. Aided by the proximity of the Property to Exits 322 and 318 along the Interstate 57 corridor, which the CP recognizes for its ability to support additional growth (CP 3-68-69), the proposed museum would attract a new fleet of visitors to Kankakee County on a regular basis. Moreover, by hiring several special needs adults as museum employees, the project serves the County's stated goal to meet the needs of individuals who may require special assistance in obtaining and maintaining employment (CP 7-6).

3. Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational

facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.

The Board finds that the Subject Property's location within the Diversatech campus provides access to existing utility and service connections that previously served the hospital and bank headquarters. The Property is connected to Aqua water and sewer systems, and trash service would be contracted through a third-party provider like Homewood Disposal, which serves the nearby Village of Manteno. The Diversatech campus has a substantial framework of internal streets and external roads that connect to the County's population centers and regional arteries (Interstate 57 Exits 322 and 318). The Property sits at the center of an extensive courtyard of verdant space maintained by Manteno Township. The Manteno Fire Protection District Station is also in close proximity located at the northwest corner of the Diversatech campus, and the Kankakee County Sheriff's Office currently patrols the campus on a regular basis. The project would add to the area's available recreational facilities, both as a museum and for event space, and it is unlikely to impact the need for educational facilities in the vicinity.

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

The Board finds that the Property is currently vacant and unused, but rezoning the Property as C-2 would more closely align with the Property's historic use as a hospital administration building and regional bank headquarters. Although the vast majority of neighboring parcels are currently zoned I-2, several have been developed with single-family dwellings, as contemplated in the Diversatech Master Plan that also designated the Subject Property for commercial use. Returning the Property to active commercial use is unlikely to cause new or unexpected strains upon the immediate vicinity.

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

The Board finds that the Subject Property is surrounded on three sides by public roads and a driveway crosses the back of the Property to serve the building. The Diversatech campus also has a substantial framework of internal streets and external roads that connect to the County's population centers and regional arteries (Interstate 57 Exits 322 and 318, Illinois Route 50). The applicant estimates that daily attendance at the Property would be 75 people per day, and event

space usage would be limited to 100 people. The intended use would not impose a substantially greater demand on roadways and access route than the Property's prior use as a regional bank headquarters operating with more than 80 employees. Indeed, while operating as a state hospital, Diversatech infrastructure accommodated more than 2700 employees.

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

The Board finds that the structure on the Property, which has deteriorated during its period of non-use, is currently suitable for residential use. For the Property to be used for residential purposes, both repairs and structural changes to the building would be necessary to meet residential codes.

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

The Board finds that although the building on the Property has deteriorated during its period of non-use, it would not require structural changes for use as a commercial building. The Applicant intends to repair the existing building without any major changes to its structure, revitalizing a storied building with an attractive use.

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

The Board finds that following the closure of the Manteno Mental Health Hospital, the entire area was repurposed by the Illinois Diversatech Group with several different uses according to a Planned Unit Development Master Plan that included space for industrial, commercial, and residential space. The Property was specifically designated for "healthcare, warehouse, retail, residential, recreation, office, light manufacturing, day-care, school, or combination thereof," and many neighboring parcels were designated for light residential use (despite the I-2 zoning throughout the Diversatech PUD). Development has generally trended according to the Master Plan. The Property served as a bank headquarters until it became vacant in 2019, while single-family dwellings were constructed on parcels near the Property.

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

The Board finds that the Subject Property is within one and a half miles of the Village of Manteno.

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

The Board finds that a LESA score is not required because the site is already developed.

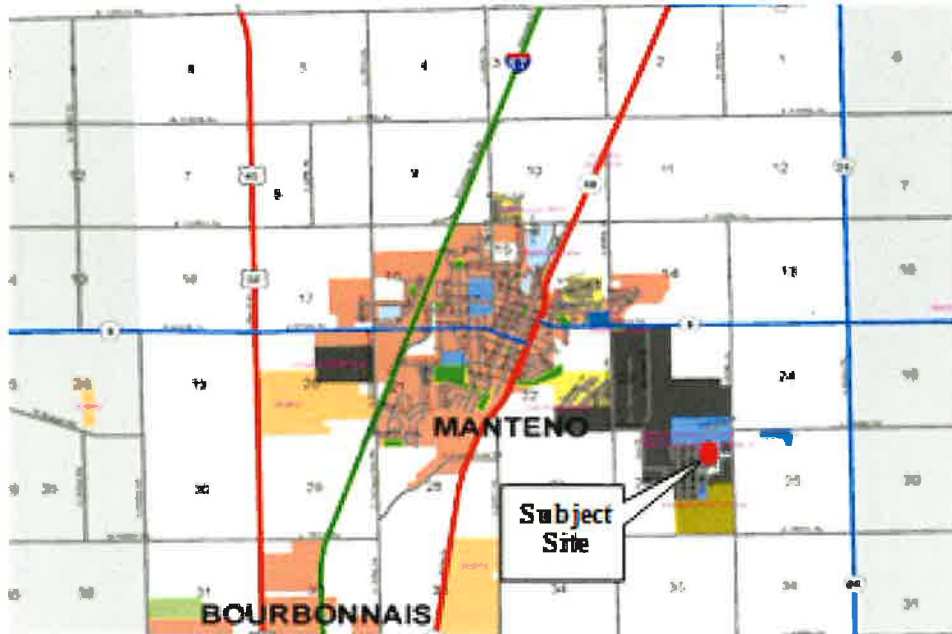
Recommendation: We find that the proposed rezoning requested meets all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from R2-High Density Residential to C2-General Commercial on parcel 03-02-26-201-066.

Roll Call Vote: The roll call vote was five (5) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 7th day of August 2023 by the Kankakee County Zoning Board of Appeals.

David Deyoung – Aye
Elizabeth Scanlon – Aye
Bret Harrod – Aye
Willie Ames – Aye
Brian Porter – Aye

Exhibit A – Location Map, Manteno Township



ZBA CASE 23-09

STAFF REPORT

**Midland States Bank (Owner) & Vintage Purse Museum, NFP (Applicant)
Rezone R-2 to C-2
P.I. No. 03-02-26-201-006
Manteno Township**

**Prepared By: Delbert Skimerhorn, Sr., AICP, GISP, CFM
Planning Manager / GIS Manager**



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

Background

The applicant Vintage Purse Museum, NFP and the owner Midland States Bank are requesting rezoning from R2-High Density Residential to C2-General Commercial so that the applicant can re-purpose the historic former administration building of the Manteno Mental Health Hospital and former headquarters of Homestar Bank into a museum, specializing in vintage purses and eventually to make rental space available for events.

The property is Lot 63 of the Illinois Diversatech Campus which was formerly the Manteno State Hospital until it closed in the 1980's. The Campus, including this property, was rezoned to I2-General Industrial in 1986. Also, at this time, a special use permit for a Planned Unit Development (PUD) was also granted. See ZBA Case 86-01 for details concerning the PUD. In 2021, the property was rezoned to R2-High Density Residential with a special use permit for a multi-family dwelling, and variances for lot size minimum, density maximum, floor area ratio, front setback, and building height on a 25,000 +/- square foot parcel located at 3 Diversatech Drive, Manteno, IL 60954. A 38,000 +/- square foot parcel located at 510 Bramble Street, Manteno, IL 60954 which is located directly south of the subject parcel is included in the project for parking but is not subject to the zoning actions stated above. See ZBA Case 21-03 for details concerning these actions. The variances are still valid but the special use permit has been terminated.

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

Finding of Fact Responses - Rezoning

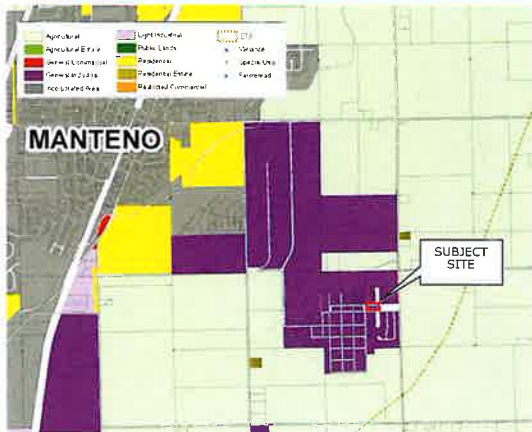
The following sections highlight the Petitioner's responses to the findings and the Planning Department's comments for the proposed rezoning to R-2 High Density Residence District:

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

Petitioner's Response: "The Property is included in the Illinois Diversatech Campus Plan Planned Unit Development (PUD), which contains over sixty parcels. Although the vast majority of these parcels are formerly zoned I-2, the PUD Master Plan (amended and adopted by the Kankakee County Board in 1993) provides for a diverse set of uses for properties throughout the development. According to this Master Plan, the Property's anticipated use is "Healthcare, warehouse, retail, residential, recreation, office, light manufacturing, day-care, school, or combination thereof." The Property's actual historical use has also reflected this commercial nature—first as a hospital administration building and then as a regional bank headquarters. Like other Diversatech parcels, the Property was zoned I-2 until 2021 when it was rezoned R-2 in advance of a proposed residential conversion of the Property that did not proceed. Amending the Property's classification to C-2 would more closely align its zoning to the intended uses described in the PUD Master Plan and to the actual historic use of the Property during the past century."



Site Map



Kankakee County Zoning Map



2005 Comprehensive Plan Map

Planning Department Analysis:

The Zoning Ordinance’s main purpose is to “promote and protect the public health, safety, comfort, morals, and general welfare”. In this regard, staff feels that the proposed zoning change does meet this goal as the proposal permits a building that has historically been used for commercial purposes to continue to be used in a similar manner.

Further, the property is in a mixed-use area and although the proposal cannot take advantage of the PUD the conversion of the building into a museum and rental event space is consistent with the Master Plan of the PUD if you consider these uses to be recreational in nature (see map on Page 3).

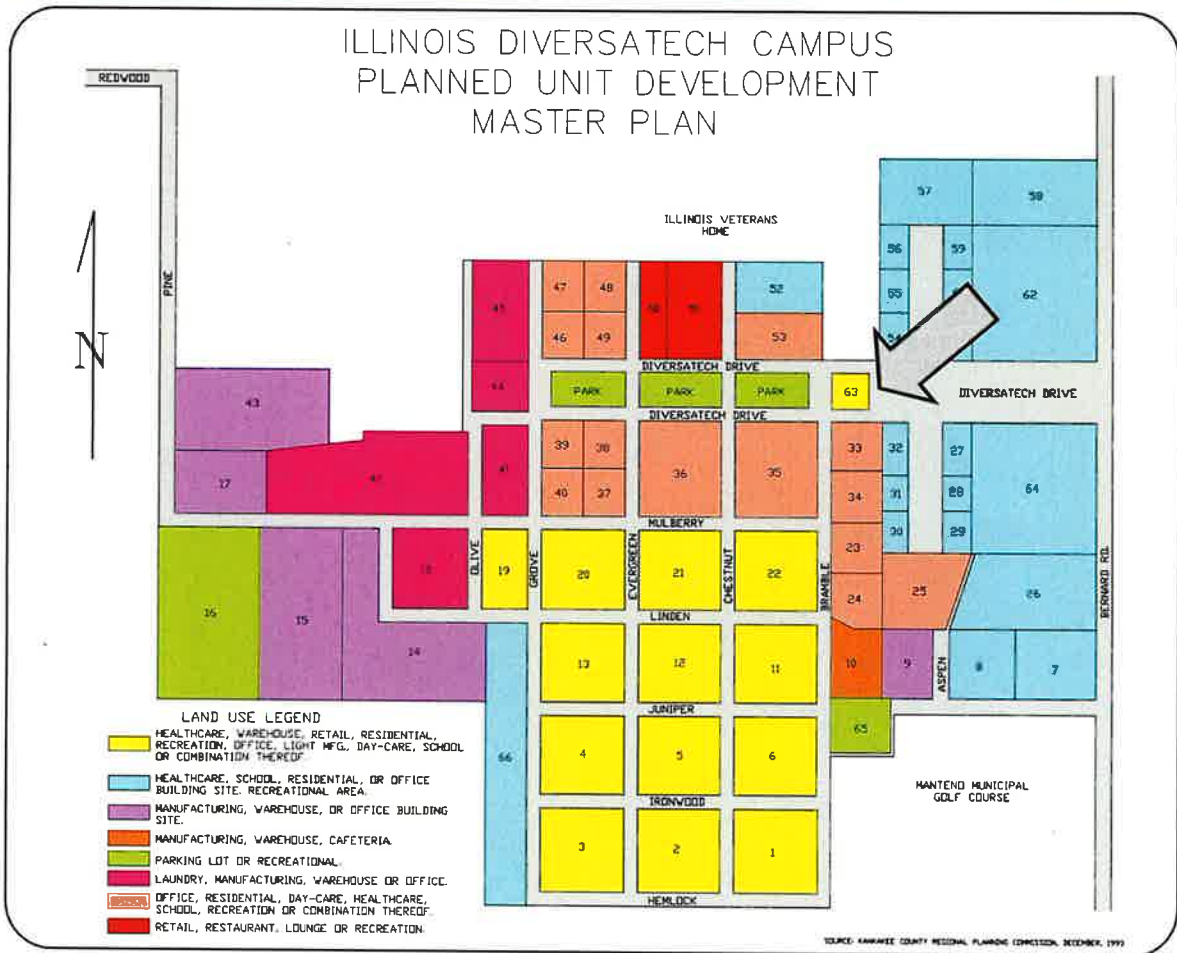
In addition, the purpose of the zoning districts states:

“The various zoning districts and their boundaries as designated on the zoning district map are intended to preserve those areas characterized by existing buildings and structures and uses conforming with the district regulations of the district in which they are located and the designation of vacant lands adjoining the existing developed areas and at other planned locations, in order to secure a balanced distribution of the elements of land use comprising the county’s physical structure. It is essential that areas for the various land-use categories be designated in the proper location and proportion to encourage and accommodate economic and resultant population growth throughout the county and to preserve its natural resources.”

Staff believes that the reuse and conversion of an existing, historically oriented building within a mixed-use development adheres to this purpose.

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

Petitioner’s Response: “The proposed vintage purse museum would advance a number of goals and objectives established by the 2030 Kankakee County Comprehensive Plan (“CP”). As noted in the CP, economic development is the key to the goal of enhancing community wealth and increasing the number of quality, living wage jobs for its residents. (CP 7 -1, 7-6) The concept of a vintage purse museum as an economic driver may be uncommon, but it is not unique. The Esse Purse Museum in Little Rock, Arkansas attracts more than 20,000 visitors each year, and it is promoted by that region’s tourism marketing organization as a prime attraction (<https://www.littlerock.com/directory/esse-purse-museum/>). Tourist experiences like a vintage purse museum serve to introduce visitors to a community and its amenities before they decide to invest further as a business or resident. Aided by the proximity of the Property to Exits 322 and 318 along the Interstate 57 corridor, which the CP recognizes for its ability to support additional growth (CP 3-68-69), the proposed museum



would attract a new fleet of visitors to Kankakee County on a regular basis. Moreover, by hiring several special needs adults as museum employees, the project serves the County's stated goal to meet the needs of individuals who may require special assistance in obtaining and maintaining employment (CP 7-6)."

Planning Department Analysis:

Staff agrees that economic development is the key to the goal of enhancing community wealth and increasing the number of quality, living wage jobs for its residents. The establishment of a museum in Kankakee County, regardless of the purpose, would bolster tourism, create jobs, and add to Kankakee County's overall cultural identity. However, staff disagrees that this site is in close proximity to the Interstate 57 corridor which may pose challenges for traffic and visitors way finding.

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

Petitioner's Response: "The Subject Property's location within the Diversatech campus provides access to existing utility and service connections that previously served the hospital and bank headquarters. The Property is connected to Aqua water and sewer systems, and trash service would be contracted through a third-party provider like Homewood Disposal, which serves the nearby Village of Manteno. The Diversatech campus has a substantial framework of internal streets and external roads that connect to the County's population centers and regional arteries (Interstate 57 Exits 322 and 318). The Property sits at the center of an extensive courtyard of verdant space maintained by Manteno Township. The Manteno Fire Protection District Station is also in close proximity located at the northwest corner of the Diversatech campus, and the Kankakee County Sheriff's Office currently patrols the campus on a regular basis. The project would add to the area's available recreational facilities, both as a museum and for event space, and it is unlikely to impact the need for educational facilities in the vicinity."

Planning Department Analysis:

As a developed area, the Illinois Diversatech Campus has utilities, roads, and other infrastructure in place. Public services are already established and adequate to fit the needs of this facility and the facility should have minimal impact on these services.

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

Petitioner's Response: "The Property is currently vacant and unused, but rezoning the Property as C-2 would more closely align with the Property's historic use as a hospital administration building and regional bank headquarters. Although the vast majority of neighboring parcels are currently zoned I-2, several have been developed with single-family dwellings, as contemplated in the Diversatech Master Plan that also designated the Subject Property for commercial use. Returning the Property to active commercial use is unlikely to cause new or unexpected strains upon the immediate vicinity."

Planning Department Analysis:

The subject site sits in the middle of the Illinois Diversatech Campus which is an industrial planned unit development. Although this proposal cannot take advantage of the PUD, it fits into the Master Plan of the development. The Master Plan indicates that an acceptable use of this property is for commercial purposes, however, these commercial uses are contemplated to be retail and not necessarily a quasi-public use. While establishing a museum on this property may pose little affect to its surrounding, the board must also consider the fact that once zoning is granted, any of the 70 uses permitted in the C2 District would be allowed to be established on the property without further review or action.

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

Petitioner's Response: "The Subject Property is surrounded on three sides by public roads and a driveway crosses the back of the Property to serve the building. The Diversatech campus also has a substantial framework of internal streets and external roads that connect to the County's population centers and regional arteries (Interstate 57 Exits 322 and 318, Illinois Route 50). The applicant estimates that daily attendance at the Property would be 75 people per day, and event space usage would be limited to 100 people. The intended use would not impose a substantially greater demand on roadways and access route than the Property's prior use as a regional bank headquarters operating with more than 80 employees. Indeed, while operating as a state hospital, Diversatech infrastructure accommodated more than 2700 employees."

Planning Department Analysis:

Staff agrees that the proposed use as submitted would have a similar impact to the road network as the property created under its previous use. Further, staff is unaware of any issue in regards to traffic while the property was in its former use.



Diversatech Drive (north) looking west.

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

Petitioner's Response: "The structure on the Property, which has deteriorated during its period of non-use, is currently suitable for residential use. For the Property to be used for residential purposes, both repairs and structural changes to the building would be necessary to meet residential codes."

Planning Department Analysis:

While staff agrees that repairs and structural changes would likely be needed, the property still seems to be suitable for use as a multi-residential structure the same as was contemplated and approved in 2021.



Subject Site Looking west.

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

Petitioner's Response: "Although the building on the Property has deteriorated during its period of non-use, it would not require structural changes for use as a commercial building. The Applicant intends to repair the existing building without any major changes to its structure, revitalizing a storied building with an attractive use."

Planning Department Analysis:

The structure was built for and has been used for many years as a public /commercial oriented structure.

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

Petitioner's Response: " Following the closure of the Manteno Mental Health Hospital, the entire area was repurposed by the Illinois Diversatech Group with several different uses according to a Planned Unit Development Master Plan that included space for industrial, commercial, and residential space. The Property was specifically designated for "healthcare, warehouse, retail, residential, recreation, office, light manufacturing, day-care, school, or combination thereof," and many neighboring parcels were designated for light residential use (despite the I-2 zoning throughout the Diversatech PUD). Development has generally trended according to the Master Plan. The Property served as a bank headquarters until it became vacant in 2019, while single-family dwellings were constructed on parcels near the Property."

Planning Department Analysis:

The area has enjoyed a period of mixed-use redevelopment since the closure of the mental Hospital in the early 1980's. During this time period, the entire campus has undergone a variety of uses in alignment with its Master Plan.



Subject site looking south.

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

Petitioner's Response: "Yes. The Subject Property is within one and a half miles of the Village of Manteno."

Planning Department Analysis:

The planning staff agrees with the petitioner.



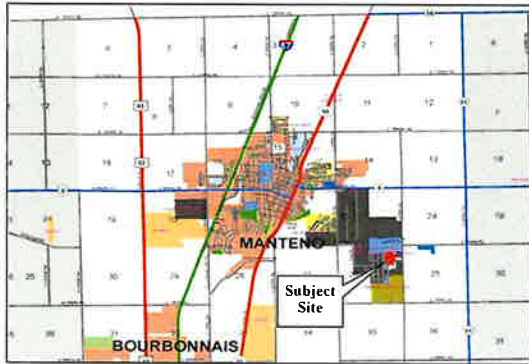
Subject site looking east.

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

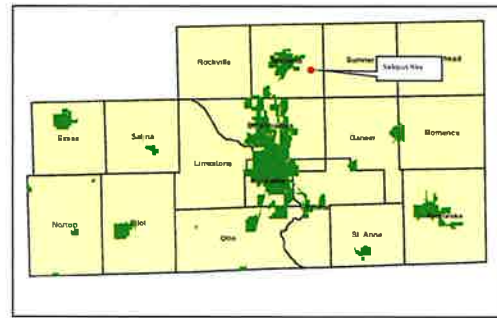
Petitioner's Response: "For Planning Department to Complete."

Planning Department Analysis:

As a previously developed property, a LESA score is not required for this project.



Location Map - Manteno Township



Location Map - Kankakee County



Diversatech Drive (south) looking west.



Diversatech Drive (south) looking east.



Parking lot parcel looking south.



Subject site looking north.



Neighborhood adjacent to subject site.



Diversatech Drive (north) looking east.



Subject site looking west from main entrance.

- 1. Reference:**
 Hearing Date: June 13, 2023
 Applicant's name: Vintage Purse Museum, NFP
 Land Owner's Name: Midland States Bank
 Legal Counsel: David M. Baron
- 2. Location:**
 Property Location: Lots 63 Illinois Diversatech Campus
 Township: Manteno Township
 Parcel Number: 03-02-26-201-066 & 03-02-26-201-082 (parking area)
 911 Address: 3 Diversatech Drive, Manteno
 Existing Land Use: Bank Administrative Offices
 Existing Zoning: R2-High Density Residential (ZBA 21-03)
 Applicant Request: Rezoning to C2-General Commercial
- 3. Dimensions:**
 Size of Parcel: 25,000 square feet
 Road Frontage: 157'
 Parcel Depth: 160'
 Parcel History: Created December 8, 1986
- 4. Existing Land Use Features:**
 Public Road: Diversatech Drive
 Floodplain: None
 Wetland: None
- 5. Surrounding Zoning:**
 North: I2-General Industrial & PUD
 West: I2-General Industrial & PUD
 South: I2-General Industrial & PUD
 East: I2-General Industrial & PUD
- 6. Surrounding Land Use:**
 North: Residential / Quasi-public
 West: Residential / Open Space
 South: Residential
 East: Residential / Open Space
- 7. Municipal Planning Boundary:**
 Nearest Municipality: Manteno
 Distance: 1.3 miles
- 8. Comprehensive Plan Designation:**
 Kankakee County: Community Growth Area
 Municipality: Industrial
 Township: N/A
- Distance to Public Services and Facilities:**
 Police Protection: Kankakee County - 13 miles
 Fire Protection: Manteno Fire Protection District- 1 Mile
 School District: Manteno School District - 1.5 Miles
 Sewer: KARMA- Onsite
 Water: Aqua Illinois, Inc.- Onsite
- 10. Miscellaneous Information:**
 County Board District: Eight (8) - Mrs. Rittmanic-Emme

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #23-10; VARIANCES TO SECTIONS 121-396.4 (DIGITAL SIGN), 121-396.4A (SIZE), AND 121-394.4C (SETBACK) IN SECTION 36 OF ROCKVILLE TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Peoples Church, property owner and Tim Hauert, applicant in the Office of the County Clerk of Kankakee County for Variances to Sections 121-396.4 (Digital Sign), 121-396.4a (Size), and 121-396.4c (Setback) on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on August 7, 2023 and from the testimony and evidence presented did not have 4 concurring votes on the findings as presented, as described in Exhibit B, a copy is attached and therefore it moves forward with no recommendation from the ZBA on the request of Peoples Church, property owner and Tim Hauert, applicant; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 16, 2023, having reviewed, discussed and considered the matter of the variance request to Section 121.396.4c (Setback), has denied this request as the PZA has found that a hardship does not exist and therefore does not agree with finding A; and,

WHEREAS, the PZA also having reviewed, discussed and considered the matter of the variances to Section 121.396.4 (Digital Sign) and Section 121.396.4a (Size), has approved these requests and accepts the findings as presented by the applicant; 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 September 12, 2023 after review, discussion, and consideration, agrees with the recommendation of the committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the variance to Section 121.396.4c (Setback) will be detrimental and the variances to Sections 121-396.4 (Digital Sign) and 121-396.4a (Size) 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, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 16, 2023 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

2. Variance to Section 121-396.4c (Setback) is denied and variances to Section 121-396.4 (Digital Sign) and Section 121-396.4a (Size) are approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 12th day of September 2023

Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-10)

LEGAL DESCRIPTION:

Commencing at the Northeast corner of the South Half of the Northeast Quarter of Section 36, Township 32 North, Range 11 East of the Third Principal Meridian; thence South 01 degrees 14 minutes 40 seconds East along the East line of the Northeast Quarter of said Section 36 a distance of 664.97 feet to a P.K. nail; thence South 89 degrees 13 minutes 05 seconds West 1,310.12 feet to an iron rod; thence North 01 degree 14 minutes 40 seconds West a distance of 664.97 feet to an iron rod on the North line of the South Half of the Northeast Quarter of said Section 36; thence North 89 degrees 13 minutes 05 seconds East along the North line of the South Half of the Northeast Quarter of said Section 36 a distance of 1,310.12 feet to the point of beginning, containing 20.00 acres more or less.

EXHIBIT B (ZBA CASE#23-10)

Kankakee County Zoning Board of Appeals

Mr. David DeYoung, 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 Peoples Church and Tim Hauert in **ZBA Case No. 23-10**. The applicants, Peoples Church and Tim Hauert, are seeking a variance to Sec. 121-396.4 to permit the conversion of the existing static sign to a digital display, 121-396.4a to permit the sign to be 48 square feet in size (ordinance maximum size is 16 sf), and 121-396.4c to permit the sign to be setback from the road less than the required 10 feet.

The property contains a church and is located at 6644 N 1000 W Road in unincorporated Rockville Township and is zoned A1-Agriculture. The church would like to replace its existing 48 square foot static sign with a digital display. Upon further investigation it has been concluded that the existing sign is already larger than permitted by ordinance and that the existing sign is closer to the road than the minimum 10 feet. The church is asking for variances for all three of these items.

After due notice required by law, the Zoning Board of Appeals held a public hearing for this case on August 14, 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: There was no public comment. See transcripts for details.

Analysis of Four Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

- 1. That 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.**

The Board finds that with all of the activities taking place at the church, changing the information 2 or 3 times a week is difficult especially in bad weather.

The dissenting votes found that a hardship does not exist for the setback variance and that the sign could be constructed in the proper location without issue.

- 2. That the conditions for this request are unique to the property in question and would not apply, generally, to other property with the same zoning classification.**

The Board finds that this request is to replace a manual to a digital sign using the same frame already in place.

- 3. That the granting of the variance will be/not be detrimental to the public welfare or injurious to the property or improvements in the neighborhood in which the property is located.**

The Board finds that there would be no issues with public welfare or injurious to the area in question. The present sign has been in place for 17 years.

- 4. That the variance will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public street, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the neighborhood.**

The Board finds that there is no impairment to any adjacent property or issues with public roads. The property surrounding the church is all agricultural farmland.

Recommendation: We find that the Zoning Board of Appeals is unable to determine if these variance requests meet all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby submits these Findings of Fact with no recommendation.

Roll Call Vote: The roll call vote for the size and elimination variances was three (3) members for the motion to recommend approval, one (1) opposed.

Respectfully submitted this 14th day of August, 2023 by the Kankakee County Zoning Board of Appeals.

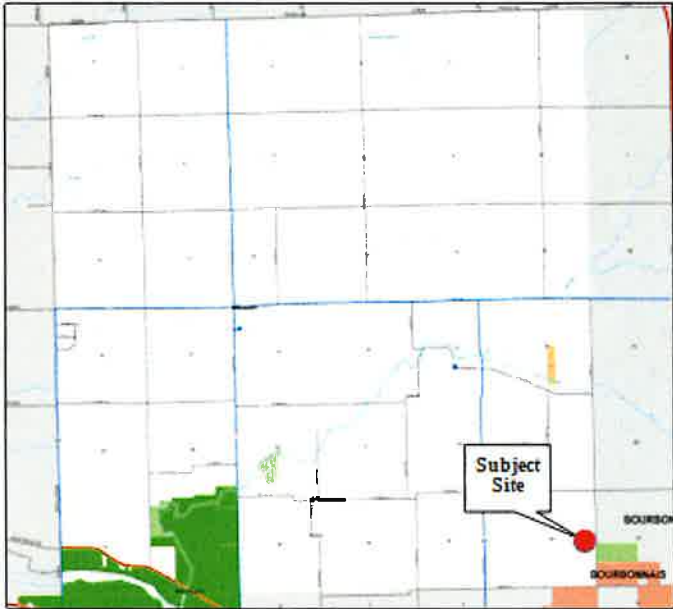
David DeYoung, Chairman – Aye
Willie Ames, Vice Chairman – Aye
Elizabeth Scanlon – Aye
Brett Harrod – Nay
Brian Porter – Absent
Michael Manau - Absent

Roll Call Vote: The roll call vote for the setback variance was three (3) members for the motion to recommend approval, one (1) opposed.

Respectfully submitted this 14th day of August, 2023 by the Kankakee County Zoning Board of Appeals.

- David DeYoung, Chairman – Nay**
- Willie Ames, Vice Chairman – Aye**
- Elizabeth Scanlon – Aye**
- Brett Harrod – Aye**
- Brian Porter – Absent**
- Michael Manau - Absent**

Exhibit A – Location Map, Rockville Township



ZBA CASE 23-10

STAFF REPORT

**Peoples Church / Tim Hauert (Applicants)
Variance 121-396.4 (Digital Sign), 121-396.4a (Size), 121-396.4c
(Setback)
P.I. No. 04-01-36-200-004
Rockville Township**

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



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



Site Map

Background

The applicants, Peoples Church and Tim Hauert, are seeking a variance to Sec. 121-396.4 to permit the conversion of the existing static sign to a digital display, 121-396.4a to permit the sign to be 48 square feet in size (ordinance maximum size is 16 sf), and 121-396.4c to permit the sign to be set-back from the road less than the required 10 feet.

The property contains a church and is located at 6644 N 1000 W Road in unincorporated Rockville Township and is zoned A1-Agriculture.

The church would like to replace its existing 48 square foot static sign with a digital display. Upon further investigation it has been concluded that the existing sign is already larger than permitted by ordinance and that the existing sign is closer to the road than the minimum 10 feet. The church is asking for variances for all three of these items.

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

Finding of Fact Responses - Variance

The following sections highlight the Petitioner's responses to the findings and the Planning Department's comments for the proposed variance:

- A. WOULD A PARTICULAR HARDSHIP TO THE OWNER RESULT, AS DISTINGUISHED FROM A MERE INCONVENIENCE, IF THE LETTER OF THE REGULATIONS WERE TO BE CARRIED OUT, I.E., BECAUSE OF THE PARTICULAR EXISTING USE, PHYSICAL SURROUNDINGS, SHAPE OR TOPOGRAPHICAL CONDITIONS OF THE PROPERTY IN QUESTION.

Petitioner's Response: "With all of the activities taking place at the church, changing the information 2 or 3 times a week is difficult especially in bad weather."

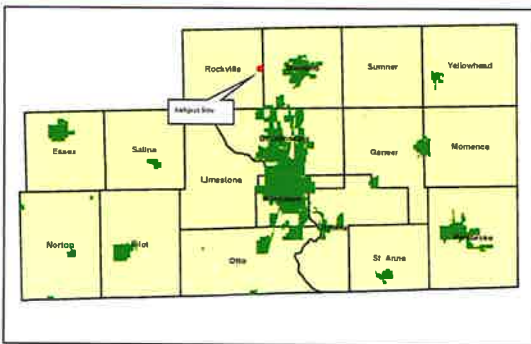
Planning Department Analysis:

Staff agrees that the static sign makes it more difficult for the church to change its message on a regular basis, however, the ordinance requires that church signs be non-illuminated and non-flashing. The Board should consider the impacts that a lighted digital sign will have in the area especially the effects that it may have on the visibility of motorist using the roadway.

In addition, the applicant has not addressed findings for the size of the sign or the setback deficiency. The Board will need to address these issues at the hearing and develop findings for each requested variance. Staff currently cannot determine a viable hardship that would allow the granting of these variances.

- B. HOW ARE THE CONDITIONS FOR THIS REQUEST UNIQUE TO THE PROPERTY IN QUESTION THAT WOULD NOT APPLY, GENERALLY, TO OTHER PROPERTY WITH THE SAME ZONING CLASSIFICATION?

Petitioner's Response: "This request is to replace a manual to a digital sign using the same frame already in place."



Location Map - Kankakee County

Planning Department Analysis:

Staff believes that the applicant has not adequately described the uniqueness of the situation and the Board should ask for clarity at the hearing. The desire to replace a static sign with a digital sign is not unique and is frequently requested, often times using the existing framework. In addition, the uniqueness of the request needs to address all three requested variances.

- C. WILL THE GRANTING OF THE VARIANCE BE DETRIMENTAL TO THE PUBLIC WELFARE OR INJURIOUS TO THE PROPERTY OR IMPROVEMENTS IN THE NEIGHBORHOOD IN WHICH THE PROPERTY IS LOCATED?

Petitioner's Response: "There would be no issues with public welfare or injurious to the area in question. The present sign has been in place for 17 years."

Planning Department Analysis:

Staff believes that permitting a lighted digital sign in a predominantly rural area could cause harm to the motoring public and that the signs proximity to the roadway could increase the chance of injury or death should a vehicle leave the roadway. The Board should ask the applicant what types of safe guards would be put in place to control the brightness of the sign and what physical attributes of the property prevents them from moving the sign back to meet the required setback.

- D. WILL THE VARIANCE IMPAIR AN ADEQUATE SUPPLY OF LIGHT AND AIR TO ADJACENT PROPERTY, SUBSTANTIALLY INCREASE THE CONGESTION OF THE PUBLIC STREET, INCREASE THE DANGER OF FIRE, ENDANGER THE PUBLIC SAFETY, OR SUBSTANTIALLY DIMINISH OR IMPAIR PROPERTY VALUES WITHIN THE NEIGHBORHOOD.

Petitioner's Response: " There is no impairment to any adjacent property or issues with public roads. The property surrounding the church is all agricultural farmland."

Planning Department Analysis:

Staff somewhat disagrees with the applicants finding. We believe that they have not considered the possible impacts that bright lighting in an otherwise dark rural area could have on motorist using the roadways, nor have they considered the possible detriment that having a large sign too close to a roadway could have on vehicles when they inadvertently leave the roadway.



Location Map - Rockville Township

- 1. Reference:**
 Hearing Date: August 7, 2023
 Applicant's Name: Peoples Church / Tim Hauert
 Land Owner's Name: Same
 Legal Counsel: None

- 2. Location:**
 Property Location: 6644 N 1000 W Road, Bourbonnais, IL
 Township: Rockville Township.
 Parcel Number: 04-01-36-200-004
 911 Address: 6644 N 1000 W Road, Bourbonnais, IL
 Existing Land Use: Quasi-Public (Church)
 Existing Zoning: Agriculture
 Applicant Request: Variances—Sign

- 3. Dimensions:**
 Size of Parcel: 12 Acres
 Road Frontage: 664.97'
 Parcel Depth: 1310.12'
 Parcel History: Created in 2002

- 4. Existing Land Use Features:**
 Public Road: 1000 W Road.
 Floodplain: None
 Wetland: None

- 5. Surrounding Zoning:**
 North: A1-Agriculture
 West: A1-Agriculture
 South: A1-Agriculture
 East: A1-Agriculture

- 6. Surrounding Land Use:**
 North: Agriculture
 West: Agriculture
 South: Agriculture
 East: Agriculture

- 7. Municipal Planning Boundary:**
 Nearest Municipality: Village of Bourbonnais
 Distance: 1/4 mile south.

- 8. Comprehensive Plan Designation:**
 Kankakee County: Community Development Area
 Municipality: N/A
 Township: N/A

- 9. Distance to Public Services and Facilities:**
 Police Protection: Kankakee County – 10 miles.
 Fire Protection: manteno Fire Protection District– 2.5 Miles.
 School District: Manteno– 2.5 Miles.
 Sewer: KRMA– 1/2 mile south
 Water: Aqua– 1/2 mile south

- 10. Miscellaneous Information:**
 County Board District: Twenty Eight (28) - Mrs. Armer-Irps



Existing sign looking north on 1000 W Road.

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #23-11; REZONING FROM R1-SINGLE FAMILY RESIDENTIAL DISTRICT TO C2-GENERAL COMMERCIAL DISTRICT IN SECTION 02 OF LIMESTONE TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Tony Glazik, property owner and applicant in the Office of the County Clerk of Kankakee County for a Rezoning from R1-Single Family Residential District to C2-General Commercial District on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on August 14, 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 Tony Glazik, property owner and applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 16, 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 September 12, 2023 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

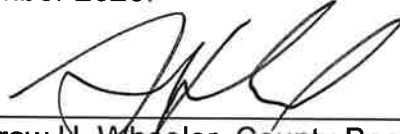
NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 16, 2023 are also

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

3. Rezoning from R1-Single Family Residential District to C2-General Commercial District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 12th day of September 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#23-11)

LEGAL DESCRIPTION:

A part of the Northeast Quarter of Section 2 Township 30 North Range 14 West of the Second Principal Meridian Kankakee County, Illinois described as follows: Commencing at the Northwest corner of said Northeast Quarter; thence South $89^{\circ}49'40''$ East a distance of 827.08 feet to the Northeast corner of the West 40.00 acres of said Northeast Quarter thence South $00^{\circ}06'25''$ West along the East line of the West 40.00 acres of said Northeast Quarter a distance of 41.51 feet to an iron rod on the South right-of-way line of Illinois Route 17 said point to be known as the point of beginning, thence continuing South $00^{\circ}06'25''$ West along said East line of the West 40.00 acres a distance of 465.38 feet to an iron rod; thence North $89^{\circ}56'35''$ West a distance of 234.00 feet to an iron rod; thence North $00^{\circ}06'25''$ East a distance of 465.38 feet to a P.K. nail on the South right-of-way line of Illinois Route 17, thence South $89^{\circ}56'35''$ East a distance of 234.00 feet to the point of beginning containing 2.50 acres more or less. SUBJECT TO rights of way for roads, drainage and easements apparent or of record.

EXHIBIT B (ZBA CASE#23-11)

Kankakee County Zoning Board of Appeals

Mr. David DeYoung, 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 Tony Glazik in **ZBA Case No. 23-11**. The owner and applicant Tony Glazik is requesting a map amendment from R1—Single Family Residential to C2—General Commercial on parcel 07-16-02-200-008 more commonly known as 2450 W. State Route 17, Kankakee IL which lies within unincorporated Limestone Township.

This 2.5-acre parcel was previously a roadside vegetable and produce stand before Mr. Glazik's ownership. In this use, it was permissible under the current zoning. However, Mr. Glazik changed the use to a feed store that also sells shed and other items making it a retail establishment. The map amendment to C2-General Commercial would be appropriate for the current uses occurring on the property.

The property is within 1.5 miles of both the City of Kankakee and the Village of Limestone.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on August 14, 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: There was no public comment. See transcripts for details.

MAP AMENDMENT

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

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

The Board finds that there are existing buildings and rezoning will bring existing buildings into compliance.

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

The Board finds that the proposed rezoning will provide for adequate

development, commercial needed services.

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

The Board finds that the owner will bring in electric and that well and septic already exists.

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

The Board finds that the property has existed in its current use for 12 years without incident.

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

The Board finds that there are no issues with traffic or congestion.

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

The Board finds that commercial is not allowed in R1 District.

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

The Board finds that commercial is allowed into C2 district.

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

The Board finds that the area has not changed much except for storage units across street.

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

The Board finds that the Subject Property is within one and a half miles of the Village of Limestone and the City of Kankakee.

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

The Board finds that a LESA score is not required because the site is already developed.

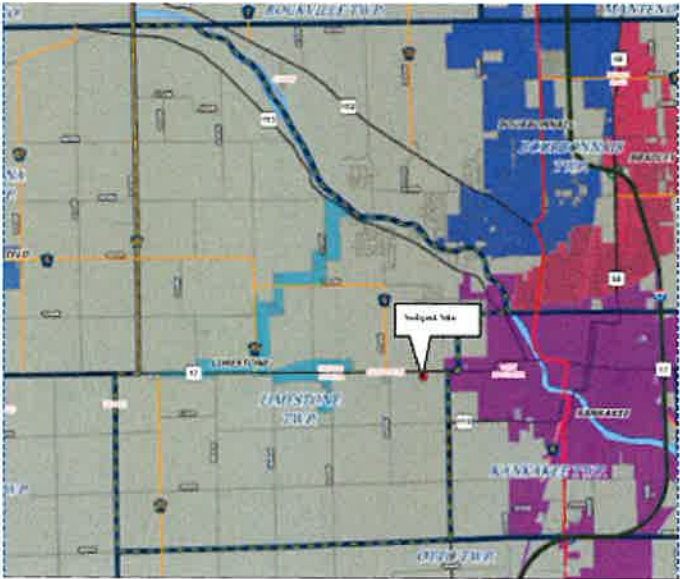
Recommendation: We find that the proposed rezoning requested meets all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from R1- Single Family Residential to C2-General Commercial.

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

Respectfully submitted this 14th day of August 2023 by the Kankakee County Zoning Board of Appeals.

- David Deyoung – Aye**
- Elizabeth Scanlon – Aye**
- Bret Harrod – Aye**
- Willie Ames – Aye**
- Brian Porter – Absent**
- Michael Manau - Absent**

Exhibit A – Location Map, Limestone Township



ZBA CASE 23-11

STAFF REPORT

**Tony Glazik (Owner & Applicant)
Rezoning A1 to C2
P.I. No. 07-16-02-200-008
Limestone Township**

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



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



Site Map

Background

The owner and applicant Tony Glazik is requesting a map amendment from R1—Single Family Residential to C2—General Commercial on parcel 07-16-02-200-008 more commonly known as 2450 W. State Route 17, Kankakee IL which lies within unincorporated Limestone Township.

This 2.5 acre parcel was previously a roadside vegetable and produce stand before Mr. Glazik's ownership. In this use, it was permissible under the current zoning. However, Mr. Glazik changed the use to a feed store that also sells shed and other items making it a retail establishment. The map amendment to C2-General Commercial would be appropriate for the current uses occurring on the property.

The property is within 1.5 miles of both the City of Kankakee and the Village of Limestone.

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

Finding of Fact Responses - Map Amendment

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

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

Petitioner's Response: "Existing buildings. Rezoning will bring existing buildings into compliance."

Planning Department Analysis:

The purpose of the rezoning is to align with the current and future uses with the appropriate zoning district.

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

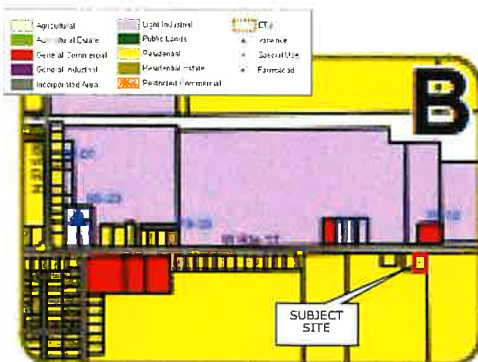
Petitioner's Response: "Provide for adequate development, commercial needed services."

Planning Department Analysis:

The Comprehensive Plan recognizes the need for services in the rural area provided that they are appropriate for the location in question.

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

Petitioner's Response: "Will bring in electric. We are on well and septic."



Kankakee County Zoning Map



2005 Comprehensive Plan Map

Planning Department Analysis:

It does not appear that this proposal will have any detrimental affects upon the listed items.

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

Petitioner's Response: "The property has existed in its current use for 12 years without incident."

Planning Department Analysis:

While properties to the east west and south are zoned for R1-Single Family Residential, they are and have been used for agricultural purposes. Properties across the street are zoned C2-General Commercial and I1-Light Industrial. Staff feels that the current uses coupled with the existing commercial and industrial zoning in the vicinity makes this request compatible with its surroundings."

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

Petitioner's Response: "No issues with traffic or congestion."

Planning Department Analysis:

As stated previously, the current use has been in existence for 12 years and staff is unaware of any issues related to traffic or congestion. However, the Board should ask the applicant about their future expansion plans to determine that the intensity of traffic to this location will not change.

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

Petitioner's Response: "No commercial not allowed in R1 District."

Planning Department Analysis:

The parcel is suitable for the permitted uses under the existing zoning classification but not the current and intended future use of the property.

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

Petitioner's Response: "Yes, commercial is allowed into C2 district."

Planning Department Analysis:

Retail establishments are a permitted use in the C2-General Commercial District.

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

Petitioner's Response: "Area has not changed much except for storage units across street."

Planning Department Analysis:

The area around the subject property is a mix of uses ranging from agriculture to industrial. In recent years, a factory was removed, self storage units were added, and a tree cutting service has been established. The sites immediate location outside of the City coupled with its frontage on a major State highway lends this area to likely trend towards business oriented uses.

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

Petitioner's Response: "Yes, City of Kankakee and Village of Limestone."

Planning Department Analysis:

The property is adjacent to the Village of Chebanse.

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

Petitioner's Response: "Not required because of existing development."

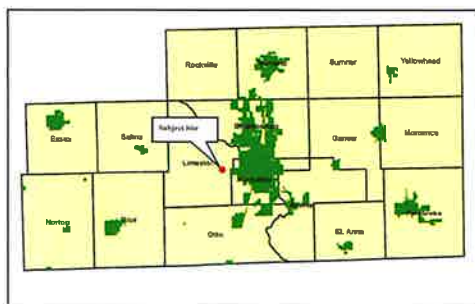
Planning Department Analysis: As the site has been occupied since 1986, staff believes that it is suitable for the proposed uses. No NRI Report or its subsequent LESA score is required because no farmland is being taken out of production.



Subject property looking south.



IL Rt. 17 looking east.



Location Map - Kankakee County

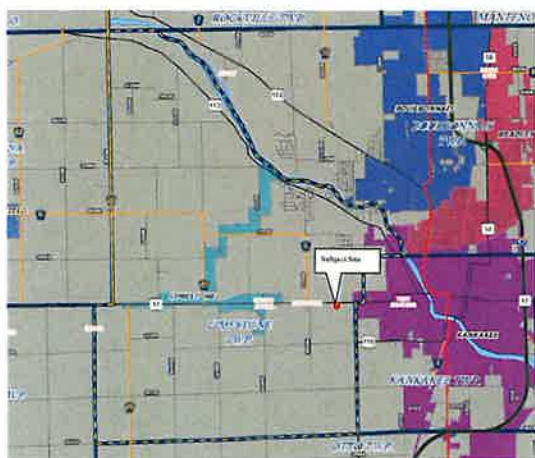
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|----------------------|--------------------------------------|
| 1. Reference: | |
| Hearing Date: | August 14, 2023 |
| Applicant's name: | Tony Glazik |
| Land Owner's Name: | Same |
| Legal Counsel: | None |
| 2. Location: | |
| Property Location: | 2450 W. State Route 17, Kankakee, IL |
| Township: | Limestone Township. |
| Parcel Number: | 07-16-02-200-008 |
| 911 Address: | 2450 W. State Route 17, Kankakee, IL |
| Existing Land Use: | Retail sales & feed store |
| Existing Zoning: | R1-Single Family Residential |
| Applicant Request: | C2- General Commercial |

- | | |
|-----------------------|-------------------|
| 3. Dimensions: | |
| Size of Parcel: | 2.5 acres |
| Road Frontage: | 234' |
| Parcel Depth: | 465.38' |
| Parcel History: | Created 3/30/2011 |

- | | |
|---------------------------------------|-------------|
| 4. Existing Land Use Features: | |
| Public Road: | IL Route 17 |
| Floodplain: | None |
| Wetland: | None |

- | | |
|-------------------------------|---|
| 5. Surrounding Zoning: | |
| North: | I1-Light Industrial & C2-General Commercial |
| West: | R1-Single Family Residential |
| South: | R1-Single Family Residential |
| East: | R1-Single Family Residential |

- | | |
|---------------------------------|-------------------------------------|
| 6. Surrounding Land Uses | |
| North: | Commercial, Industrial, Agriculture |
| West: | Agriculture |
| South: | Agriculture |
| East: | Agriculture |



Location Map - Limestone Township

7. Municipal Planning Boundary:

Nearest Municipality: City of Kankakee & Village of Limestone
Distance: 1/4 mile and 1.2 miles respectively

8. Comprehensive Plan Designation:

Kankakee County: Agriculture Preservation Area
Municipal: Residential
Township: N/A

9. Distance to Public Services and Facilities:

Police Protection: Kankakee County – 6miles
Fire Protection: Limestone Twp– 2.75 miles.
School District: Herscher – 14 mile.
Sewer: KRMA – .5 miles
Water: Aqua– .5 miles
Collector Road: IL Route 17

10. Miscellaneous Information:

County Board District: Ten (10) - Mr. Tholen.



IL Rt. 17 looking west.

PROVISION OF INSURANCE ADDENDUM TO INTERGOVERNMENTAL AGREEMENT BETWEEN COUNTY OF KANKAKEE AND THE KANKAKEE REGIONAL LAND BANK

THIS PROVISION OF INSURANCE ADDENDUM AGREEMENT (hereinafter the "Agreement") is made and entered into by and between the County of Kankakee, a body politic and corporate, non-home rule governmental unit (the "County"), and the Kankakee Regional Land Bank, an Illinois body politic (the "Land Bank"), to be effective as of the _____ day of 2023 (the "Effective Date"). The purpose of this Agreement is to provide insurance coverage to the Land Bank by extending Insurance Coverage to the Land Bank as an added insured to the County's current policy of insurance as set forth herein.

WHEREAS, the County and the Land Bank entered into an Intergovernmental; Agreement in need of certain services with respect to its operations and desires for the Land Bank to provide such services; and

WHEREAS, the Land Bank is in need of insurance coverage for its duties activities and for the various properties it may acquire in furtherance of its stated purposes pursuant to the Intergovernmental Agreement between the County and the Land Bank;

WHEREAS, the County is authorized to appropriate and expend funds from the county treasury for Residential and Commercial Redevelopment in the county pursuant to 55 ILCS 5/5-1005(21).

NOW THEREFORE IT IS HEREBY AGREED AS FOLLOWS:

Section 1. Insurance. Kankakee County shall provide proof of Insurance listing the Kankakee Regional Land Bank as additional insured on Kankakee County's Policy of Liability Insurance with limits of liability of \$10,000,000.00 per occurrence.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this day of _____, 2023.

KANKAKEE REGIONAL LAND BANK
AUTHORITY

By: _____

Printed: _____

Title:

COUNTY OF KANKAKEE

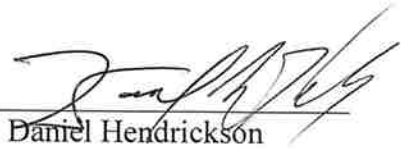
By



Printed: Andrew Wheeler

Title: County Board Chairman

ATTEST:



Daniel Hendrickson
Kankakee County Clerk

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

**RE: AMENDMENTS TO THE ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR KANKAKEE COUNTY, ILLINOIS 2022-2023 FISCAL YEAR**

WHEREAS, at its October 24, 2022 meeting, the Finance Committee of the Kankakee County Board determined the amount of money estimated and deemed necessary to meet and defray the legal liabilities of necessary expenses to be incurred from December 1, 2022, through November 30, 2023, and listed the specific general fund budget and special fund budget details by itemizing county expenditures for the 2022-2023 general fund budget and various special fund budgets; and,

WHEREAS, the 2022-2023 fiscal year began December 1, 2022, and will end November 30, 2023, and it was determined at the August 23, 2023 Finance Committee Meeting, that new expenditures for the general fund weren't previously identified when the 2022-2023 budget was adopted under Resolution Number 2022-11-09-223; and,

WHEREAS, the original FY2022-2022 general fund budget for expenditures was previously presented and passed at the November 9, 2022 County Board Meeting, however expenditures not previously identified must now be added to reflect the projected amount as stated in the attached exhibit A; and,

WHEREAS, the original FY 2022-2023 budget for general fund expenditures must now be added to reflect the needed amount and are identified in the attached exhibit A.

NOW THEREFORE, BE IT ORDAINED by the Kankakee County Board that the attached recommended general fund budget amendment is hereby adopted and appropriated as the Amended-Combined Annual Budget and Appropriation Ordinance for Kankakee County, Illinois for the fiscal year beginning December 1, 2022, and ending November 30, 2023.

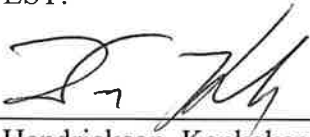
BE IT FURTHER ORDAINED that the amended budget herein made and ordained be known as the Amended - Combined Budget and Appropriation Ordinance of Kankakee County, State of Illinois, for fiscal year 2022-2023 and shall reflect the amendment as evidenced by Exhibit A.

PRESENTED, APPROVED and ORDAINED by the County Board of Kankakee County, Illinois, at its meeting of September 12, 2023.



Andrew Wheeler, County Board Chairman

ATTEST:

A handwritten signature in black ink, appearing to read "Dan Hendrickson", written over a horizontal line.

Dan Hendrickson, Kankakee County Clerk

County of Kankakee
FY2023 General Fund Budget Amendment I

	<u>FY23 Original Budget</u>	<u>FY23 Amended Budget</u>	<u>Difference</u>
110 - General Fund			
Capital Development Department	<u>1,322,468</u>	<u>2,049,052</u>	726,584
Total General Fund Expense Budget	<u>36,200,486</u>	<u>36,927,070</u>	726,584

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

**RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN TO EXECUTE A
RENEWAL AGREEMENT WITH DEVNET INC.**

WHEREAS, Devnet Inc., is a provider of property tax software systems; and


WHEREAS, the Kankakee County offices of the Assessor, Treasurer and the County Clerk utilize the software and services provided by Devnet Inc.; and,

WHEREAS, the Supervisor of Assessors has negotiated a five (5) year renewal to the licensing agreement with Devnet Inc, which is attached; and,

WHEREAS, the Finance Committee at its regularly scheduled meeting of August 23, 2023 recommends the attached contract with Devnet Inc. for a license to its property tax software for a five year term beginning April 1, 2024 through March 30, 2029.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, after review, discussion and consideration, authorizes the County Board Chairman, or his designee, to execute the attached agreement with Devent Inc. for a five year term beginning April 1, 2024 through March 30, 2029.

PASSED and adopted this 12th day of September, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



**Property Tax, Property Characteristics and wEdge Software
License, Maintenance and Support**

in

Kankakee County, Illinois

Agreement For DEVNET Inc. Services

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This "Agreement" dated _____, 2023 ("Effective Date") is between DEVNET, INC., (DEVNET), an Illinois Corporation, having its principal offices at 2254 Oakland Drive, Sycamore, Illinois 60178, and KANKAKEE COUNTY, Illinois (KANKAKEE COUNTY), an Illinois unit of local government, having its principal offices at KANKAKEE County Administration, 189 E. Court St., Kankakee, Illinois 60901.

Recitals

WHEREAS, DEVNET is in the business of providing software development to units of local government and others; and

WHEREAS, KANKAKEE COUNTY desires to update and modernize its property tax software;

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DEVNET and KANKAKEE COUNTY ("the Parties") hereby agree as follows:

ARTICLE 1: Definitions

- 1.1 **Acceptance**
The term "acceptance" means the first date and time that the DEVNET Property Tax Software System is delivered to KANKAKEE COUNTY, is installed on KANKAKEE COUNTY's hardware, and is certified by a representative of each of the parties hereto as being in full compliance with the terms of this Agreement.
- 1.2 **Application Error**
The term "application error" means an error in an application program that causes it to fail and terminate abnormally.
- 1.3 **Application Program**
The term "Application Program" means the software programs developed and exclusively owned by DEVNET that will allow KANKAKEE COUNTY to operate its Property Tax database.
- 1.4 **Customized Changes**
The term "customized changes" means a program or system change specific to the needs of KANKAKEE COUNTY and that no other current client of DEVNET has requested on or before the date of acceptance.
- 1.5 **Database Error**
The term "database error" means an error or corruption in a database that causes an application program to fail or to present inaccurate or corrupted data to the user. These errors can be caused by hardware failure, operating system failure or incorrect configuration of database hardware or software and are not caused by an error in the DEVNET Property Tax Software System.
- 1.6 **Kankakee County Databases**
The term "KANKAKEE COUNTY Databases" means the Property Tax data prepared and managed by KANKAKEE COUNTY that are stored in electronic format and which are accessible by KANKAKEE COUNTY's computer system.

- 1.7 **Kankakee County Equipment**
The term "KANKAKEE COUNTY Equipment" means the equipment owned (or leased), operated and maintained by the KANKAKEE COUNTY. By way of illustration, but not limitation, KANKAKEE COUNTY Equipment includes: access to mainframe, minicomputer, and LAN server platforms where "KANKAKEE COUNTY Databases reside, and the communications equipment required to link the KANKAKEE COUNTY Databases to any satellite location(s).
- 1.8 **Kankakee County Software**
The term "KANKAKEE COUNTY Software" means application software, database management software, and operating system software that runs on KANKAKEE COUNTY Equipment and KANKAKEE COUNTY Databases and/or other software all of which are owned (or licensed from third parties), and maintained by KANKAKEE COUNTY (or KANKAKEE COUNTY's third party vendors), not DEVNET.
- 1.9 **Documentation**
The term "Documentation" means User manuals, KANKAKEE COUNTY training literature, other written materials that DEVNET normally provides, or will provide with the services set forth herein and verbal representations made at sales demonstrations by authorized DEVNET personnel.
- 1.10 **DEVNET Property Tax Software System**
The term "DEVNET Property Tax Software System" means all of the application programs, source codes, database definitions and documentation necessary for the purpose of processing Property Taxes. Such a system includes, but is not limited to, functions for processing Property Taxes, extensions, billings and collections.
- 1.11 **Software Maintenance**
The terms "software maintenance" means an ongoing process of modernizing, repairing and enhancing an existing software system.
- 1.12 **Software Support**
The term "software support" means the ongoing process of providing services to the users of a software system that allows them to make proper and efficient use of the system. These services include user training, repair of data corrupted by database errors and answering user questions.

ARTICLE 2: Description of Services

- 2.1 DEVNET shall provide KANKAKEE COUNTY the DEVNET Property Tax Software System as described below for the fees set forth herein on the dates listed in Article 6 below.
- 2.2 DEVNET shall develop, maintain and support a Property Tax Software System for use by KANKAKEE COUNTY in the ordinary course of its business.
- 2.3 DEVNET shall provide its own development tools for the development of the DEVNET Property Tax Software System. DEVNET will also be responsible for setting up a testing and development Windows/SQL Server environment within its own offices for such purposes.
- 2.4 DEVNET shall supply the following modules in the DEVNET Property Tax Software System. As the software develops, the list shall be updated and modified as priorities change. This list does not include some of the minor functions of the system as they are intended to be included in the larger modules.

Property Tax Assessment Administration Deliverables

- Parcel Maintenance
- Name and Address Maintenance
- Legal Description Maintenance
- Site Address Maintenance
- Exemption Maintenance
- Parcel Transfer
- Time Memo Maintenance
- Farmland Processing
- Equalization
- Notices and Reporting
- State Abstracts (PTAX 280 and Re-class attachment)
- Inquiry
- Board of Review
 - Hearing (Docket) Maintenance
 - Hearing Notices
 - Tentative Board of Review Changes
 - Parcel Maintenance
 - Docket Reporting
 - Final Decision Notices
 - Equalization
 - State Abstracts (PTAX 260 and Re-class attachment)
 - \$100,000.00 tax reduction notices
- Assessment Level Change and Roll to County Clerk
- Assessor functions for Certificates of Error

Property Tax Extension

- Tax District maintenance
- State Abstracts (PTAX 260 and re-class attachment)
- Parcel Maintenance includes:
 - TIF Parcel information (If applicable)
 - Enterprise Zones (If applicable)
- Notices and Reporting
- State Equalization
- Calculation and Reports

- Equalized Assessed Value
- Tax District Rates
- Tax District Extensions
- PTELL (If applicable)
- Roll to County Collector

Property Tax Collection/Distribution

- Tax Billing
- Mortgage Company ACH
- Hard Copy Bills
- Tax Collection and Distribution
- Treasurer functions for Certificates of Error
- Delinquent Notices
- Tax Sale Processing
- Forfeiture Maintenance
- Reports and Inquiry

Tax Sale Redemption

- Tax Sale Parcel Management
- Redemption Processing
- Print Estimates of Redemption
- Tax Buyer Fee Maintenance
- Tax Buyer Maintenance
- Print Checks to Tax Buyers
- Reports and Inquiry

Drainage Modules

- Drainage Parcel Maintenance
- Name and Address Maintenance
- Legal Description Maintenance
- Site Address Maintenance
- Exemption Maintenance
- Time Memo Maintenance
- Drainage Collection
- Drainage Distribution
- Notices and Reporting

Mobile Home Module

- Mobile Home Maintenance
- Name and Address Maintenance
- Vehicle Information Maintenance
- Calculate/Print Mobile Home Tax Bills
- Mobile Home Collection.
- Mobile Home Distribution
- Notices and Reporting

Parcel Scanning

- a. Scan or attach images and documents

DEVNET Hosted wEdge E-Government Solution

Industry leading e-government and property search platform that integrates property information, GIS, and other government services through a single application.

wEdge is a customizable inquiry solution that integrates with the Edge® applications providing county and public users access to important taxpayer information.

wEdge Features

- Highly-customizable user interface
- Search properties by parcel number (PIN), property address, owner name and address, sale date, taxing body, property class, neighborhood, building attributes, and more
- Sort results by property/account number, property address, or name.
- Parcel detail view can show any and all information associated with a property
- Unlimited number of images, sketches, and scanned documents
- Integrates with Google Maps, Bing Maps, county GIS, and Pictometry
- Section 508 and WAI-AAA accessibility standards compliant
- Captures the full history for each property for all years
- Online Collection – A DEVNET approved Partner should be selected for shopping cart integration

DEVNET Hosted wEdge Deliverables

There are many benefits that come with DEVNET hosting the wEdge solution:

- DEVNET maintains the server and infrastructure
- Hosting is offered for FREE with the purchase of wEdge
- All updates, bug fixes, database fixes and phone support for county staff

Not Included: Software support for wEdge online inquiry shall not include:

- a. Phone Support for the public or subscribers. This is chargeable at \$125.00 per hour. The County also has the option of buying support in blocks of hours for the public/subscribers at \$110.00 per hour for a minimum of 20 hours. Any time spent by DEVNET supporting the public or subscribers with issues pertaining to wEdge that are not already covered under this agreement will be tracked in fifteen minute increments and billed to the county monthly at the above hourly rate.
- b. Support due to infrastructure problems at the county site is not covered. Support for this instance is billable at \$125.00 per hour with a minimum of one hour per incident. Any time spent by DEVNET providing support due to infrastructure problems not already covered under this agreement will be tracked in fifteen minute increments and billed to the county monthly at the above hourly rate.

2.5 SECURITY

All modules shall contain sufficient levels of security to prevent unauthorized users from modifying data in any way.

2.6 DEVNET shall provide maintenance and support that includes:

- a. Software maintenance will include all State mandated law changes, all Department of Revenue Administrative changes (such as changes to the Abstracts) or any new reporting requirements. Software maintenance also includes all system upgrades of non-customized portions of the DEVNET Property Tax Software System. Maintenance does not include the cost of any upgrades to third party software. KANKAKEE COUNTY is not required to upgrade third party software such as operating systems or database software unless failing to perform such an upgrade results in application errors in the DEVNET Inc. Property Tax System. As part of maintenance DEVNET will also provide documentation in an electronic format for the DEVNET Inc. Property Tax System as such documentation becomes available. Maintenance also includes the correction of any DEVNET Inc. Property Tax System software discrepancies that

result in application errors. As part of maintenance DEVNET intends to certify the DEVNET Inc. Property Tax System's compatibility with additional operating systems as DEVNET determines these operating systems are acceptable platforms for the use of the DEVNET Inc. Property Tax System.

- b. Software support includes all training, and retraining of KANKAKEE COUNTY Personnel. It includes the diagnosis and correction of errors that may occur in the database due to a hardware or network problem. It includes telephone and on site support for major processes such as printing Real Estate tax bills, printing notices etc. If any support is required during weekends or after normal business hours, DEVNET requests that a 2-day advance notice be given, so DEVNET can have staff available to help. DEVNET understands that any advance notice may not be possible and as such we will provide the person or persons designated by KANKAKEE COUNTY with pager and/or home phone numbers of DEVNET staff members. Software support also includes telephone support for any "how to" questions that any member of KANKAKEE COUNTY's staff may have.
 - c. Software support shall not include any customized changes to the system, after the system is accepted by KANKAKEE COUNTY.
 - d. Undertaking enhancements as mutually agreed upon by the Parties at an additional cost to be mutually agreed in writing.
 - e. DEVNET shall reasonably respond to KANKAKEE COUNTY'S phone calls by return telephone call. However, there are may be times when a programmer is not immediately available. In these isolated cases DEVNET guarantees a response time of not more than two (2) hours from the time of the initial call. KANKAKEE COUNTY shall have the option to contact the project manager or head of DEVNET'S support division to have the problem reassigned.
- 2.7 The design for the DEVNET Property Tax Software System must include all of the basic functionality necessary for following the legal requirements to process Property taxes in the State of Illinois.

ARTICLE 3: Joint Responsibilities

- 3.1 Product design, to ensure consistency of interface and operation of KANKAKEE COUNTY Databases.
- 3.2 Technology planning, to ensure adequate infrastructure necessary to deliver any expanded services.
- 3.3 Change control planning, to ensure orderly maintenance and enhancement of KANKAKEE COUNTY Databases.

ARTICLE 4: KANKAKEE COUNTY Responsibilities

- 4.1 KANKAKEE COUNTY shall take the steps necessary, including the activities set forth in the following provisions, to enable DEVNET, in accordance with a mutually agreed upon schedule, to develop, install, test and maintain the DEVNET Property Tax Software System in KANKAKEE COUNTY's Databases.
- 4.2 KANKAKEE COUNTY shall allow DEVNET scheduled access to KANKAKEE COUNTY Equipment and KANKAKEE COUNTY Software relevant to the DEVNET Property Tax Software System to obtain the needed access to its software and equipment, in order to allow DEVNET to develop, install, test and maintain the DEVNET Property Tax Software System in KANKAKEE COUNTY's Databases. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.3 KANKAKEE COUNTY shall take all necessary actions in order to allow DEVNET scheduled access to the KANKAKEE Software and KANKAKEE Equipment seven days a week, 24 hours a day, if possible, when DEVNET determines that such access is required by DEVNET and it is mutually agreed by KANKAKEE COUNTY. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time. DEVNET also requires scheduled access seven days a week, 24 hours a day to KANKAKEE COUNTY property tax databases and property tax servers via modem or Internet connection.
- 4.4 KANKAKEE COUNTY shall provide guidelines to DEVNET regarding use of information contained in the KANKAKEE Databases and such other information as DEVNET may require to perform its work as described in this Agreement. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.5 KANKAKEE COUNTY shall allow DEVNET to use KANKAKEE COUNTY'S name in promoting DEVNET to potential users and other customers and will allow DEVNET to use, copies obtained at DEVNET'S expense at a time convenient to KANKAKEE COUNTY, the KANKAKEE Databases for demonstration of the DEVNET Property Tax Software System to potential users and other customers. Notice of this paragraph shall follow the provisions of Paragraph 15.1 herein.
- 4.6 If KANKAKEE COUNTY makes modifications to its hardware and/or software (including operating systems) that are incompatible with the DEVNET Property Tax Software System, efforts by DEVNET to make necessary revisions due to such change(s) will be billable to KANKAKEE COUNTY at DEVNET's then-current rates for time and materials. Any delay by KANKAKEE COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.7 On or before the commencement of work to be performed by DEVNET pursuant to this Agreement, KANKAKEE COUNTY shall obtain and have in full operation the following hardware for installation and operation of the DEVNET Property Tax Software System:

DEVNET Hardware Requirements

Hardware may be purchased from any third-party vendor of the County's choice. Note that the County or third-party vendor is responsible for deployment of the server(s) and all required third-party software, including the Active Directory/domain and SQL Server, unless DEVNET is contracted to deploy the server hardware and software.

The following specifications assume a single SQL and file server environment. For an environment in which the DEVNET applications do not reside on the SQL server, these specifications apply to the SQL server.

CAMA and tax analytics in the DEVNET system use the SQL Server R component.

- Clients up to 50,000 parcels can deploy SQL R in-database as a single server solution.
- Clients with 50,000-100,000 parcels may be able to deploy a single server SQL R in-database solution depending on usage of the analytics.
- Clients with more than 100,000 must deploy a separate standalone R server.

Note: SQL R in-database cannot be deployed on a SQL cluster; therefore, an SQL cluster must deploy the standalone R server

If the Application, Image/Document, and Sketch files are stored on a separate server or NAS, the file I/O performance of this alternative must be equivalent to the server specifications described in this document.

The Marshall & Swift cost manual requires a Microsoft IIS instance.

These specifications are for a physical server to support the DEVNET solution.

SQL Server Specifications

Minimum: Less than 100,000 parcels and less than 40 users
2.00+ GHz 8-Core processor
32-64 GB RAM
300 GB hard drive space in a RAID-1 (mirroring) or RAID-5 array using 10K 6G SAS drives for Windows OS, SQL Server Application, and Virtual Memory file ^{1,2}
300-600 GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array using 10K 6G SAS drives for SQL Data, separate array for the SQL log files may be recommended ^{1,2}
1 TB available hard drive space in a RAID-1 (mirroring) or RAID-5 array using 10K 6G SAS drives for Application, Image/Document, and Sketch files ^{1,2}
Video adapter capable of 1280 x 1024 resolution
Monitor capable of 1280 x 1024 resolution
Tape/disk or other backup solution
High-speed internet access
VPN remote access
Quad Teamed 1 Gb ethernet adapters
N+1 redundant cooling ³
N+1 redundant power ³

Uninterruptible power supply ⁴
Windows Server 2016/2019 Standard Edition ⁵
Microsoft SQL Server 2017/2019 Standard Edition ⁵
Microsoft SQL Native Client
Microsoft .NET Framework 4.7.2
Microsoft Visual C++ 2015-2019 Redistributable

Standalone R Server Minimum Specifications

Minimum (May be required if more than 100,000 parcels, required if more than 200,000 parcels)
2.00 GHz 8-core processor
32 GB RAM
300+ GB hard drive space in a RAID-1 (mirroring) or RAID-5 array using 10K 12G SAS drives for Windows OS, R Server Application, and Virtual Memory file ²
Video adapter capable of 1280 x 1024 resolution
Monitor capable of 1280 x 1024 resolution
Tape/disk or other backup solution
High-speed internet access
VPN remote access
Dual-teamed 1 Gb ethernet adapters
N+1 redundant cooling ³
N+1 redundant power ³
Uninterruptible power supply ⁴
Windows Server 2016/2019 Standard Edition ⁵
Microsoft SQL Server 2017/2019 Standard Edition R component ⁵
Microsoft SQL Native Client
Microsoft .NET Framework 4.7.2
Microsoft Visual C++ 2015-2019 Redistributable

¹ The storage space required may vary depending on the number of parcels, images, sketches, and documents. Additionally, the amount of historical information added will impact the storage requirements.

² Clients may substitute the recommended RAID levels for alternative RAID levels or storage methods such as a SAN as long as they provide the comparable redundancy and performance. The lowest server specifications provided above will provide sustained disk I/O of 250MB/s based on Windows file read write testing. The highest specifications will provide sustained disk I/O of 450MB/s based on Windows file read write testing.

³ Clients can substitute an alternative as long as they provide the same level of redundancy.

⁴ Client do not need a UPS-specific to this server as long as the solution utilized can provide sufficient runtime and graceful shutdown of the server.

⁵While older Windows and SQL server versions are supported in select situations, some features require SQL Server 2017 or newer. DEVNET recommends using Windows Server 2019 standard edition and SQL Server 2017 or newer standard edition.

Server Virtualization

DEVNET does not recommend a virtual Microsoft SQL Database server.

If a virtual environment is utilized, the virtual server must provide the same sustained performance as the recommended physical hardware.

The most critical performance component is disk I/O. The virtual SQL server must provide sustained performance equivalent to the recommended physical server while other guest virtual servers on the same physical server are under load. Note that unlike other applications, SQL is not very tolerant of latency.

Workstation Specifications

Minimum	2+ GHz single core processor
	8 GB RAM
	256 GB+ hard drive
	Video adapter capable of 1280 x 1024 resolution
	19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution
	Windows 10 Pro/Ent
	100/1000 Mb ethernet adapter
	Mouse
	Microsoft SQL Native Client
	Microsoft .NET Framework 4.7.2
	Microsoft Visual C++ 2015-2019 Redistributable
	If EdgeMaps is used on the workstation, a video graphics chip set with support for the following is required: <ul style="list-style-type: none"> • 64 MB video • OpenGL version 2.0 or higher, and Shader Model 3.0 or higher • DirectX 11 with Direct3D feature level 9_3 • DirectX 11 hardware rendering preferred
	Recommended
16 GB RAM	
256 GB+ hard drive	
Video adapter capable of 1280 x 1024 resolution	
19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution	
Windows 10 Pro/Ent	

	1 Gb ethernet adapter
	Mouse
	Microsoft SQL Native Client
	Microsoft .NET Framework 4.7.2
	Microsoft Visual C++ 2015-2019 Redistributable
	<p>If EdgeMaps is used on the workstation, a video graphics chip set with support for the following is required:</p> <ul style="list-style-type: none"> • 256+ MB video memory • OpenGL version 2.0 or higher, and Shader Model 3.0 or higher • DirectX 11 with Direct3D feature level 9_3 • DirectX 11 hardware rendering preferred

Printers

DEVNET applications are compatible with most laser printers.

Receipt/Slip Printer

DEVNET applications can print receipts to either a laser printer or receipt printer. Receipt/slip printers compatible with the DEVNET applications must have a Windows driver that supports the printer's functions and paper type. If slip/check endorsement printing and/or cash drawers will be used, receipt/slip printer driver must support slip wait and cash drawer open via settings in the driver. DEVNET applications are compatible with Epson TM-U675 Receipt/Slip/Validation printer. DEVNET has also successfully worked with other Epson printers that use the EPSON Advanced Print Driver.

Barcode Reader

Barcode reader must read Code 39 and have the ability to add a prefix and suffix character (depending on the client barcode configuration). Additionally, the barcode reader must be configured to omit carriage return and line feed.

DEVNET recommends the Honeywell Voyager Series bar code reader.

Document Scanning

The DEVNET application can interface with scanners that provide a fully TWAIN compliant driver.

DEVNET recommends Fujitsu scanners for use with its imaging applications. When imaging is used within DEVNET applications, one or more licenses of Lead Tools imaging toolkit are required. The Lead Tools software can be provided with the installation of DEVNET software applications.

Check Scanning

The DEVNET application can interface with scanners that provide a fully TWAIN-compliant driver. DEVNET recommends the Epson Capture One and Epson TM-S2000 scanners.

**Remote Desktop/Terminal Services Server Specifications and General Requirements
(Used remote access to the DEVNET desktop application)**

General Requirements
Obtain sufficient Remote Desktop/Terminal Services Client Access Licenses (CAL) and sufficient Windows User CALs.
Obtain sufficient licensing for third-party software such as Lead Tools and Apex.
Enable either direct or VPN access to the server for the end users. The access method must allow the end users to make the necessary RDP connection to the server. Clients also may use the terminal services web facility and or the Remote Desktop Web Service to enable full desktop or application access. Implementation of the web facility will require installation of the necessary components on an IIS-based web server. The resource requirements for the web facility are minimal.
Provide sufficient Internet connectivity for the desired number of users. This can vary from 16-120 KB/s/session depending on resolution, color level, Server OS version, Client RDP version, and other factors. Optimally, the client would use 16-50 KB/s/session. The actual consumption will even vary during a session
Implement a backup solution. Although no data resides on the server, a backup solution will provide a fast recovery with the minimal setup work. DEVNET recommends Symantec System Recovery Server Edition.
Implement sufficient security policies to ensure the reliability of the server and prevent access to any unnecessary resources by the remote end users. The server should be part of an Active Directory in order to allow the sufficient control over the policies on the server.
Install an appropriately configured antivirus on the Terminal/Remote Desktop server.
For more detailed information regarding implementation, bandwidth consumption, server/end user requirements, and security policies, refer to the related articles at Microsoft.

Terminal Server Minimum - depending on use, up to 10 remote clients
2.00 GHz Quad Core Processor
32+ GB RAM
*300+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 3G SAS drives preferred)
Video adapter capable of 1280 x 1024 resolution
Monitor capable of 1280 x 1024 resolution
1 Gb ethernet adapter
N+1 redundant cooling
N+1 redundant power
Uninterruptible power supply
Windows Server 2016/2019 Standard Edition
Microsoft SQL Native Client
Microsoft .NET Framework 4.7.2

Microsoft Visual C++ 2015-2019 Redistributable

Terminal Server Recommended - depending on use, up to 10 remote clients

3.00 GHz Quad-Core Processor

32+ GB RAM

*300+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 6G SAS drives preferred)

Video adapter capable of 1280 x 1024 resolution

Monitor capable of 1280 x 1024 resolution

1 Gb ethernet adapter

N+1 redundant cooling

N+1 redundant power

Uninterruptible power supply

Windows Server 2016/2019 Standard Edition

Microsoft SQL Native Client

Microsoft .NET Framework 4.7.2

Microsoft Visual C++ 2015-2019 Redistributable

Terminal Server Minimum - depending on use, 10-30 remote clients

Dual 2.00+ GHz Quad-Core Processor

64+ GB RAM

*300+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 6G SAS drives preferred)

Video adapter capable of 1280 x 1024 resolution

Monitor capable of 1280 x 1024 resolution

Dual Teamed 1 Gb ethernet adapter

N+1 redundant cooling

N+1 redundant power

Uninterruptible power supply

Windows Server 2016/2019 Standard Edition

Microsoft SQL Native Client

Microsoft .NET Framework 4.7.2

Microsoft Visual C++ 2015-2019 Redistributable

Terminal Server Recommended - depending on use, 10-30 remote clients

Dual 3.00+ GHz Quad-Core Processor
96+ GB RAM
*300+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 6G SAS drives preferred)
Video adapter capable of 1280 x 1024 resolution
Monitor capable of 1280 x 1024 resolution
Quad Teamed 1 Gb ethernet adapter
N+1 redundant cooling
N+1 redundant power
Uninterruptible power supply
Windows Server 2016/2019 Standard Edition
Microsoft SQL Native Client
Microsoft .NET Framework 4.7.2
Microsoft Visual C++ 2015-2019 Redistributable

Terminal Services/Citrix Remote User Workstation Requirements

Windows Minimum	2.0+ GHz single core processor
	4 GB RAM
	256 GB+ hard drive
	Video adapter capable of 1280 x 1024 resolution
	19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution
	Windows 10
	100/1000 Mb ethernet adapter
	Mouse
	Remote Desktop Connection Client 6.1/7 or newer
Windows Preferred	2.0+ GHz dual core processor (or better)
	8 GB RAM
	256 GB+ hard drive
	Video adapter capable of 1280 x 1024 resolution
	19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution
	Windows 10 Professional
	100/1000 Mb ethernet adapter

	Mouse
	Remote Desktop Connection Client 6.1/7 or newer
Non-Windows Platforms	Remote Desktop Connection client compatible with client server version
	Apple Mac end users should use OS X 10.5.8 or later and Microsoft Remote Desktop Connection Client for Mac 2.1.1 or newer

End User Printing Support

Only printers with drivers support for a terminal server/Citrix environment should be used.
In some cases, other printers can be used; however, this can cause serious problems on the server.
The end user workstation and the server should be using driver version/type. As always, DEVNET recommends that the PostScript driver be used where possible.
DEVNET recommends using a consistent printer make and/or model to ensure that printable reports and forms are printed consistently across all end users. Using a universal driver for several models of a specific manufacture's printer models usually allows some choice in the printers while ensuring the printed output consistency.

Remote Scanning Support

Currently, Windows does not natively support TWAIN scanning.
There are a number of third-party applications that provide this functionality; however, DEVNET has not tested any of these with DEVNET applications.
Scanned documents and camera photos saved on the end user workstation can be imported into the DEVNET system from an end user workstation drive mapped in the remote session.

Client understands that wEdge is only supported on certain web browsers, and that wEdge will not function for the county or its users unless they are using a supported web browser.

Supported Web Browsers:

DEVNET wEdge is supported on any web browser that fully implements the following features and tool sets:

- Google Chrome
- Firefox
- Microsoft Edge

It is the client's responsibility to have supported web browsers installed and operational on or before the commencement of work to be performed by DEVNET, Inc. pursuant to this agreement.

ARTICLE 5: Term

- 5.1 The initial term of this agreement shall be five (5) years from the date hereof subject to article 13.

ARTICLE 6: Price and Payment

- 6.1 The payment schedule set forth herein is priced over the following five years, payable quarterly, effective from the date of execution of this Agreement.

Year 01 (April 1, 2024-March 31, 2025): For services received by KANKAKEE COUNTY under this Agreement during Year 01, KANKAKEE COUNTY shall pay to DEVNET the sum of \$57,141.52, payable as follows:

- A. The sum of \$14,285.38 on or before April 1, 2024; and,
- B. The sum of \$14,285.38 on or before July 1, 2024; and,
- C. The sum of \$14,285.38 on or before October 1, 2024; and,
- D. The sum of \$14,285.38 on or before January 1, 2025.

The sums payable for Year 01 services shall be apportioned as follows:

- ⊖ \$53,765.47 for Property Tax software license, maintenance and support.
- ⊖ \$1,876.05 for Property Characteristics software license, maintenance and support.
- ⊖ \$1,500.00 for wEdge software license, maintenance and support.

- 6.2 Year 02 (April 1, 2025-March 31, 2026): For services received by KANKAKEE COUNTY under this Agreement during Year 02, KANKAKEE COUNTY shall pay to DEVNET the sum of \$57,948.00, payable as follows:

- A. The sum of \$14,487.00 on or before April 1, 2025; and,
- B. The sum of \$14,487.00 on or before July 1, 2025; and,
- C. The sum of \$14,487.00 on or before October 1, 2025; and,
- D. The sum of \$14,487.00 on or before January 1, 2026.

The sums payable for Year 02 services shall be apportioned as follows:

- ⊖ \$54,571.95 for Property Tax software license, maintenance and support.
- ⊖ \$1,876.05 for Property Characteristics software license, maintenance and support.
- ⊖ \$1,500.00 for wEdge software license, maintenance and support.

- 6.3 Year 03 (April 1, 2026-March 31, 2027): For services received by KANKAKEE COUNTY under this Agreement during Year 03, KANKAKEE COUNTY shall pay to DEVNET the sum of \$58,766.57, payable as follows:

- A. The sum of \$14,691.65 on or before April 1, 2026; and,
- B. The sum of \$14,691.64 on or before July 1, 2026; and,
- C. The sum of \$14,691.64 on or before October 1, 2026; and,
- D. The sum of \$14,691.64 on or before January 1, 2027.

The sums payable for Year 03 services shall be apportioned as follows:

- ⊖ \$55,390.52 for Property Tax software license, maintenance and support.
- ⊖ \$1,876.05 for Property Characteristics software license, maintenance and support.
- ⊖ \$1,500.00 for wEdge software license, maintenance and support.

6.4 Year 04 (April 1, 2027-March 31, 2028): For services received by KANKAKEE COUNTY under this Agreement during Year 04, KANKAKEE COUNTY shall pay to DEVNET the sum of \$59,597.42, payable as follows:

- A. The sum of \$14,899.36 on or before April 1, 2027; and,
- B. The sum of \$14,899.36 on or before July 1, 2027; and,
- C. The sum of \$14,899.35 on or before October 1, 2027; and,
- D. The sum of \$14,899.35 on or before January 1, 2028.

The sums payable for Year 04 services shall be apportioned as follows:

- ⊖ \$56,221.37 for Property Tax software license, maintenance and support.
- ⊖ \$1,876.05 for Property Characteristics software license, maintenance and support.
- ⊖ \$1,500.00 for wEdge software license, maintenance and support.

6.5 Year 05 (April 1, 2028-March 31, 2029): For services received by KANKAKEE COUNTY under this Agreement during Year 05, KANKAKEE COUNTY shall pay to DEVNET the sum of \$60,440.74, payable as follows:

- A. The sum of \$15,110.19 on or before April 1, 2028; and,
- B. The sum of \$15,110.19 on or before July 1, 2028; and,
- C. The sum of \$15,110.18 on or before October 1, 2028; and,
- D. The sum of \$15,110.18 on or before January 1, 2029.

The sums payable for Year 05 services shall be apportioned as follows:

- ⊖ \$57,064.69 for Property Tax software license, maintenance and support.
- ⊖ \$1,876.05 for Property Characteristics software license, maintenance and support.
- ⊖ \$1,500.00 for wEdge software license, maintenance and support.

ARTICLE 7: Ownership; Limited License Granted

7.1 Except as provided in Article 7.2 below, no licenses are granted hereunder. In no event shall title to any software, equipment, or asset pass from DEVNET to KANKAKEE COUNTY, nor shall title to any KANKAKEE COUNTY Equipment or KANKAKEE COUNTY Software or asset pass from KANKAKEE COUNTY to DEVNET. DEVNET shall have exclusive ownership and property rights in the DEVNET Property Tax Software System, Documentation, Demonstration Program, DEVNET's KANKAKEE COUNTY Training Program, Data Screens, Interfaces and Marketing Literature.

7.2 DEVNET hereby grants KANKAKEE COUNTY a revocable, non-transferable, license to install, on the KANKAKEE COUNTY Equipment, and use solely for KANKAKEE COUNTY's internal business purposes, the compiled application programs of the DEVNET Property Tax Software System. Except as set forth herein, KANKAKEE COUNTY may not use, sublicense, distribute or dispose the licensed portion of the DEVNET Property Tax Software System, or any modified forms thereof, in any manner whatsoever. The license granted hereunder is subject further to the following additional conditions:

- i. The licensed software may not be installed on any equipment other than the KANKAKEE COUNTY Equipment;
- ii. The KANKAKEE COUNTY Equipment shall be located at all times at the KANKAKEE COUNTY site; and
- iii. Authorized users of the licensed software may only access and use the licensed software while onsite at the KANKAKEE COUNTY site, and may not access and use the licensed software from a remote location.

KANKAKEE COUNTY will protect against the disclosure of the DEVNET Property Tax Software System in accordance with Article 8 below. The license granted under this Article 7.2 will be immediately revoked in the event the KANKAKEE COUNTY breaches any of these provisions. KANKAKEE COUNTY shall be allowed to make one or more copies of this software for the sole purpose of routine system backup and archival.

7.3 DEVNET shall own the copyright and have free and clear title to all Property Tax software developed pursuant to this Agreement, including all extensions thereof.

ARTICLE 8: Confidentiality and Nondisclosure

- 8.1 DEVNET and KANKAKEE COUNTY intend to disclose to each other information, which may include confidential information in connection with this Agreement. The term "Confidential Information" shall mean any information or data which is divulged by a Party to the other Party under or in contemplation of this Agreement and which:
- i. If in tangible form or other media that can be converted to readable form, is marked as proprietary, confidential or private when disclosed, or
 - ii. If oral or visual, is identified as proprietary, confidential, or private on disclosure and is summarized in a writing so marked and delivered within ten (10) days following such disclosure.

Confidential Information may be either the property of the disclosing Party or information provided to the disclosing Party by a "corporate affiliate" of the disclosing Party or by a third party. For KANKAKEE COUNTY, "corporate affiliates" means governmental employees, agencies and bodies, and all persons or entities employed or otherwise engaged thereby, provided that persons or entities that are not governmental employees shall be required to execute appropriate nondisclosure agreements before obtaining access to DEVNET's Confidential Information.

- 8.2 The confidentiality and nondisclosure provisions set forth herein are intended to encompass the corporate affiliates of the Parties. Consequently, affiliates of either Party may disclose Confidential Information to the other Party or its affiliates, and affiliates of either Party may receive Confidential Information from the other Party or its affiliates. The terms "disclosing Party" and Receiving Party shall include affiliates of the Parties hereto with respect to Confidential Information disclosed or received by the affiliates. The rights and obligations of the Parties shall inure to the benefit of their respective corporate affiliates and may be directly enforced by such affiliates.
- 8.3 The receiving Party acknowledges value to the disclosing Party of all Confidential Information. With respect to Confidential information, the recipient shall:
- A. Use the Confidential Information only as required for this Agreement
 - B. Restrict disclosure of the Confidential Information solely to those employees of such Party and its affiliates with a need to know and not dispose it to any other person or entity without the prior written consent of the disposing Party;
 - C. Advise those employees who gain access to Confidential Information of their obligations with respect to the Confidential Information; and
 - D. Make only the number of copies of the Confidential information necessary to disseminate the Information to those employees who are entitled to have access to it, and ensure that all confidentiality notices set forth on the Confidential Information are reproduced in full on such copies.

For the purposes of this Article 8 only, "employees" includes third parties retained for temporary administrative, clerical or programming support. A need to know means that the employee requires the Confidential Information in order to perform his or her responsibilities in connection with this Agreement.

- 8.4 The obligations of Article 8.3 above shall not apply to any Confidential Information that the recipient can demonstrate:
- A. Is or becomes available to the public through no breach of this Agreement;
 - B. Was previously known by the recipient without any obligation to hold in confidence;
 - C. Is received from a third party free to disclose such information without restriction;
 - D. Is independently developed by the recipient without the use of Confidential Information of the disclosing Party;
 - E. Is approved for release by written authorization of the disposing Party, but only to the extent of and subject to such conditions as may be imposed in such written authorization;
 - F. Is required by law or regulation to be disclosed, but only to the extent and for the purposes of such required disclosure; or
 - G. Is disclosed in response to a valid order of a court and other governmental body of the United States or any political subdivisions thereof, but only to the extent of and for the purposes of such order; provided, however, that the recipient shall first notify divulging Party of the order and permit the disclosing Party to seek an appropriate protective order.
- 8.5 Except where otherwise required by law or court order, Confidential information, including permitted copies, shall be deemed the property of the disclosing Party. The recipient shall, within twenty (20) days of a written request by the disclosing Party, return all Confidential information, including all copies thereof, to the disposing Party or, if so directed by the disclosing Party, destroy all such Confidential information.
- 8.6 Both Parties agree that an impending or existing violation of any provision of this Agreement would cause the disclosing Party irreparable injury for which it would have no adequate remedy at law, and that the disclosing Party shall be entitled to seek immediate injunctive relief prohibiting such violation, in addition to any other rights and remedies available to it.
- 8.7 All obligations undertaken respecting Confidential information provided hereunder shall survive any expiration or termination of this Agreement.

ARTICLE 9: Warranty

- 9.1 DEVNET warrants that the DEVNET Property Tax Software System, for the term of this agreement, when used under normal operating conditions, will function in material conformance with the Documentation. KANKAKEE COUNTY's initial remedy for any failure of the DEVNET Property Tax Software System to so function shall be to contact DEVNET and to have it remedy the failure to function. If DEVNET cannot so remedy that failure within a reasonable time, KANKAKEE COUNTY shall be permitted to secure its own reasonable remedy for that failure.
- 9.2 The warranties provided in this Agreement do not cover malfunctions or failure caused by:
- A. KANKAKEE COUNTY's modification or relocation of the KANKAKEE equipment or software, unless mutually agreed upon in writing prior to each such modification or relocation.
 - B. KANKAKEE COUNTY's or any third party's abuse, misuse or negligence;
 - C. Power failure or surges, lightning, fire, flood, accident, and other events outside DEVNET's reasonable control;
 - D. KANKAKEE COUNTY's failure to fulfill its contractual obligations set forth in this Agreement; and
 - E. Hardware, network or operating system failure.
- 9.3 Except for the warranties expressly set forth above in this Article 9, DEVNET makes no other warranties of any kind, express or implied, regarding the DEVNET Property Tax Software System, any component thereof, any work to be performed by DEVNET hereunder, or otherwise with respect to this Agreement, and all other warranties (including, but not limited to, any warranties of merchantability or fitness for a particular purpose) are expressly disclaimed and excluded, to the maximum extent permissible by applicable law.
- 9.4 KANKAKEE COUNTY expressly acknowledges that systems made available or accessible on or through the Internet or other public networks cannot be guaranteed to be totally secure and that no security measures are impenetrable. If, pursuant to this Agreement, KANKAKEE COUNTY is licensing or otherwise being provided by DEVNET with any program, product, or component that will be made available or accessible on or through the internet or any other public network (e.g., DEVNET'S "wEdge™" product), KANKAKEE COUNTY acknowledges that, as between the parties, KANKAKEE COUNTY (and not DEVNET) is solely and exclusively responsible for deploying, monitoring, and maintaining appropriate security measures, systems, and infrastructure (e.g., firewalls) that reasonably and appropriately protect, and prevent unauthorized access to, KANKAKEE COUNTY's systems, data, and other resources. Without limiting the provisions of Article 9.3, DEVNET expressly does not represent, warrant, or covenant that any such DEVNET-provided program, product, or component shall be available or accessible on a completely uninterrupted or error-free basis. DEVNET shall not have any obligation or liability with respect to:
- (I) Inaccuracies, errors, or omissions in data or information provided by third parties or that arise in the transmission of any data or information over the internet or other public networks; or
 - (II) Security breaches or incidents that result from causes not under the control of DEVNET.

ARTICLE 10: Indemnification

- 10.1 KANKAKEE COUNTY shall defend, indemnify and hold harmless DEVNET, its employees, directors, and shareholders against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of KANKAKEE COUNTY's negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. KANKAKEE COUNTY shall promptly notify DEVNET of any claim. KANKAKEE COUNTY shall fully cooperate with DEVNET in the defense of said claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
- 10.2 DEVNET shall defend, indemnify and hold harmless KANKAKEE COUNTY, its employees and agents against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of DEVNET'S negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. DEVNET shall promptly notify KANKAKEE COUNTY of any claim. DEVNET shall cooperate fully with KANKAKEE COUNTY in the defense of said claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
- 10.3 To the degree that KANKAKEE COUNTY provides software to DEVNET under this Agreement or otherwise, KANKAKEE COUNTY warrants that it either owns or has the right to grant DEVNET the usage rights to such software set forth in this Agreement. KANKAKEE COUNTY shall indemnify and hold harmless DEVNET against and from all claims, demands, suits, actions, judgments, losses, damages and expenses (including reasonable attorneys fees) made against or incurred by DEVNET for infringement of any United States patent, copyright, or trade secret of any third party arising from or relating to the use of software supplied by KANKAKEE COUNTY pursuant to this Agreement. This indemnity and hold harmless obligation shall not apply, however, to the degree that the alleged infringement arises from or relates to modification of the software by DEVNET or by a third party retained by or under the control of DEVNET.
- 10.4 KANKAKEE COUNTY shall be solely responsible for insuring that the software development parameters provided to DEVNET by KANKAKEE COUNTY comply with all applicable laws, statutes and ordinances. KANKAKEE hereby agrees to indemnify and hold DEVNET, its employees, officers, directors and shareholders, harmless from any and all suits, claims, actions, causes of action, losses, damages or other matters that in any way arise from, in whole or in part, the failure or alleged failure of the DEVNET Property Tax Software System to conform to all applicable laws, statutes and ordinances.

ARTICLE 11: Changes

- 11.1 DEVNET shall not perform any service or provide any deliverables not specified herein or act upon any request for additions, deletions and/or changes (hereinafter "Changes") not specified in this Agreement or amendment thereto without the prior written consent of KANKAKEE COUNTY. Such written consent will be in the form of a Change Control Document. The costs for said services shall be mutually agreed upon prior to the commencement of any such work or provision of any such deliverables. This paragraph is subject to Paragraph 16.1: Notices.

ARTICLE 12: Force Majeure

- 12.1 DEVNET shall not be liable in any way for any delay, failure, losses, damages or expenses due to any of the following: any cause beyond DEVNET's reasonable control, including but not limited to, fires, floods, epidemics, quarantine restrictions, unusually severe weather, manufacturer's delays, strikes, embargoes, explosions, power blackouts, wars, labor disputes, acts of civil disobedience, acts of Civil or military authorities, acts of nature, acts of public enemies, acts or omissions of carriers or any court order connected with the Modification of Final Judgment, which may delay, hinder, or prevent performance under this Agreement; provided that DEVNET has exercised reasonable measures, if feasible, to mitigate such delay or failure.
- 12.2 KANKAKEE COUNTY shall not be liable in any way for any delay, failure, losses, damages or expenses due to any of the following: any cause beyond KANKAKEE COUNTY's reasonable control, including but not limited to, fires, floods, epidemics, quarantine restrictions, unusually severe weather, manufacturer's delays, strikes, embargoes, explosions, power blackouts, wars, labor disputes, acts of civil disobedience, acts of Civil or military authorities, acts of nature, acts of public enemies, acts or omissions of carriers or any court order connected with the Modification of Final Judgment, which may delay, hinder, or prevent performance under this Agreement; provided that KANKAKEE COUNTY has exercised reasonable measures, if feasible, to mitigate such delay or failure.

ARTICLE 13: Termination

- 13.1 If either Party (hereinafter "Defaulting Party") at any time neglects, fails, or refuses to perform under any of the material provisions of this Agreement, then the other Party may serve upon the Defaulting Party a Notice to Cure said neglect, failure or refusal to perform. The notice to cure shall specify the alleged neglect, failure, or refusal and shall be served as provided for service of notices in paragraph 15.1 herein. If, within fifteen (15) days of the date of service of such notice, the Defaulting Party has not fully cured all the items indicated therein, or presented a plan acceptable to the other Party to cure such items, then upon expiration of said fifteen (15) days, the other Party may, at its option, elect to serve a Notice of Termination as provided in paragraph 13.2 herein below.
- 13.2 In addition to termination pursuant to Article 5, if either Party (hereinafter "Defaulting Party") at any time neglects, fails, or refuses to perform under any of the material provisions of this Agreement within thirty (30) days of service of the Notice to Cure provided in paragraph 13.1 hereinabove, then the other Party may serve upon the Defaulting Party notice of its intention to terminate this Agreement. The notice of termination shall specify the alleged neglect, failure, or refusal and shall be served by registered mail. If, within thirty (30) days of the date of service of such notice, the Defaulting Party has not fully cured all the Defaults indicated therein, or presented a plan acceptable to the other Party to cure such Defaults, then upon expiration of said thirty (30) days, the other Party may, at its option, elect to terminate this Agreement by providing the Defaulting Party a second written notice. This paragraph is subject to Paragraph 16.1: Notices.
- 13.3 The right of either Party to terminate this Agreement shall not be affected by its failure to take action with respect to any previous Default.

- 16.3 **Hyperinflation**
In the event of unusual and significant changes in the cost of providing software licenses per the DEVNET Agreement during a given year due to hyperinflationary circumstances, the Parties may agree in writing to adjust the pricing schedule per the DEVNET Agreement more frequently than the term listed in the Agreement. Additionally, DEVNET reserves the right to terminate the contract as a result of hyperinflation.
- 16.4 **Governing Law**
This Agreement shall be construed in accordance with, and governed by, the laws of the State of Illinois.
- 16.5 **Publicity**
Neither Party may, without the other Party's prior written consent, publish or otherwise use advertising, sales promotion materials, press releases or other publicity materials naming the DEVNET Property Tax Software System except as otherwise set forth herein, or other matters under this Agreement where the names, marks or services of the other Party are mentioned or used.
- 16.6 **Order of Precedence**
In the event of a conflict between the terms and conditions contained in the body of this Agreement and those contained in an attachment to this Agreement, the terms and conditions set forth in the body of this Agreement shall take precedence.
- 16.7 **Severability**
If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement.
- 16.8 **Non-Waiver**
Failure of either Party to insist in any instance upon strict performance by the other Party of any of the provisions of this Agreement shall not be construed or deemed to be a waiver of such provision, or any other provision hereof.
- 16.9 **Exclusive Remedies**
The remedies set forth in this Agreement shall be the Parties' sole and exclusive remedies, both in contract and in tort, for each other's breach of this Agreement.
- 16.10 **Compliance with Laws**
Each Party shall comply with all applicable laws and regulations that pertain to its performance of its obligations and exercise of its rights under this Agreement. Both parties shall conduct their respective actions under this Agreement in such manner as to comply in all respects with the laws of the United States of America, the State of Illinois, and any other State, Federal or Local agency or unit of government that may legally control or direct the actions of either party. In the event any provision of this Agreement shall now or at any time in the future be in conflict with any such law, rule, ordinance, decision or other writing of any such governmental agency or unit of government, then said provision shall be null and void and of no force and effect, and the remainder of this Agreement shall continue in full force and effect as if said provision had not been included herein.
- 16.11 **Binding Effect**
This Agreement shall be binding on each Party's successors and assigns, upon signature.
- 16.12 **Approvals**
This Agreement shall not be binding upon DEVNET until it is approved and signed by the DEVNET official authorized to sign this Agreement and all county officials and officers required by statute or ordinance to execute it.

16.13 **Survival**

The provisions of paragraphs 7.2, 7.3, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 10.1 and 10.2 shall survive the term of this Agreement, whether said termination is for cause or by expiration of time.

ARTICLE 17: Entire Agreement

17.1 This Agreement, including the Amendments attached hereto, if any, constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all previous proposals, negotiations, representations, commitments, documents and all other communications between the Parties, both oral and written. It may not be released, discharged or modified except by an instrument in writing signed by a duly authorized representative of each of the Parties. The terms of this Agreement shall prevail notwithstanding any variance with the terms and conditions of any form document, such as a purchase order, submitted by either Party to the other Party.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date first set forth above.

KANKAKEE COUNTY

By:


KANKAKEE COUNTY

DEVNET, INC.

By:

Michael J. Gentry, President

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

RE: AUTHORIZING THE EXTENSION THE CONTRACT WITH FLOCK SAFETY FOR A TWO-YEAR PERIOD

WHEREAS, the Kankakee County Board by Resolution Number 2021-09-14-333 and 2023—01-10-23 authorized funds for the Kankakee County Sheriff's Department – License Plate Reader Program, and;

WHEREAS, pursuant to Resolution Number 2021-09-14-333 the Kankakee County Sheriff's Department entered into a contract for a three-year period, and;

WHEREAS, during its implementation the License Plate Reader Program has been instrumental to the Kankakee County Sheriff's Department in solving a variety of crimes, and;

WHEREAS, in addition the license plate reader program has allowed the Kankakee County Sheriff's Department to work in conjunction with other law enforcement agencies to solve crimes in our county, and;


WHEREAS, the Kankakee County Sheriff's Department has the ability to enter into an additional two-year contract with no increase in the yearly cost, and;

WHEREAS, the Finance Committee at its regularly scheduled meeting of August 23, 2023 recommends that the Kankakee County Sheriff's Department be authorized to enter into an agreement to extend the contract with Flock Safety for an additional two years.


NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, Illinois that the Kankakee County Sheriff's Department shall be authorized to enter into an agreement to extend the contract with Flock Safety for an additional two years.

PASSED and adopted this 12th day of September, 2023.

ATTEST:



Dan Hendrickson, County Clerk



Andrew H. Wheeler, County Board Chairman

**Flock Safety + IL - Kankakee County
SO**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Mary Gallimore
mary.gallimore@flocksafety.com

Created Date: 05/30/2023
Expiration Date: 06/26/2023
Quote Number: Q-34857
PO Number:

f'lock safety

flock safety

Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 3000 S Justice Way Kankakee, Illinois 60901

Ship To: 3000 Justice Way Kankakee, Illinois 60901

Billing Company Name: IL - Kankakee County SO
 Billing Contact Name:
 Billing Email Address:
 Billing Phone:

Subscription Term: 60 Months
 Payment Terms: Net 30
 Retention Period: 30 Days
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$38,000.00
Flock Safety Flock OS			
FlockOS™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon®	Included	13	Included
Flock Safety Falcon® Flex	Included	1	Included
Flock Safety FlockOS Add Ons			
Flock Safety Advanced Search	\$2,500.00	1	\$2,500.00

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1:	\$38,000.00
Annual Recurring Subtotal:	\$38,000.00
Discounts:	\$40,000.00
Estimated Tax:	\$0.00
Contract Total:	\$190,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$38,000.00
Annual Recurring after Year 1	\$38,000.00
Contract Total	\$190,000.00

*Tax not included

Discounts Applied	Amount (USD)
Flock Safety Platform	\$35,000.00
Flock Safety Add-ons	\$5,000.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Falcon®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.
Flock Safety Falcon® Flex	An infrastructure-free, location-flexible license plate reader camera that enables the Customer to self-install.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

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

RE: SETTING THE PER DIEM FOR JUDGES OF ELECTION

WHEREAS, the Kankakee County Board by Resolution Number 2018-12-11-244 had set the per diem for Judges, and;

WHEREAS, the current per diem for judges of election is \$160.00 per day when there were five judges at a polling place and \$200.00 per day when there were three judges at a polling place, and;

WHEREAS, the State of Illinois has increased the portion that is reimbursed to the counties for per diem for judges of the election by \$20.00, and;

WHEREAS, in order to attract and retain judges of election and to encourage proper training, the County Clerk, Dan Hendrickson recommends that the per diem for judges of election be increased to \$225.00 per day, and;

WHEREAS, the Finance Committee at its regularly scheduled meeting of August 23, 2023 recommends that the per diem for judges of the election be set at \$225.00 per day.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Kankakee County, Illinois that the per diem for judges of election be set at \$225.00 per day.

PASSED and adopted this 12th day of September, 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 – BRIGHT ARCHITECTURE FOR CIRCUIT CLERK
REMODEL**

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 August 23, 2023, after discussion, review and consideration, the committee recommended approval to Bright Architecture in the amount of \$42,340.00; 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 \$42,340.00 as critical infrastructure to Bright Architecture for the Circuit Clerk remodel in the amount of \$42,340.00.

PASSED and approved this 12th day of September, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

July 31, 2023

**Mr. Wes Andrews
Kankakee County Maintenance Director
189 E. Court St.
Kankakee, IL 60901**

Dear Mr. Andrews:

RE: Kankakee Courthouse Circuit Clerk Remodeling

Thank you for the opportunity to provide professional services for the above referenced project.

Intent

- The intent of the work is to develop a complete design and construction package for the captioned project for the purposes of bidding, permitting, and construction.
- Professional engineering services for Mechanical, Electrical, and Plumbing engineering will be provided by IMEG Corporation and their services are included in this proposal.

Scope of Work

Our proposal includes complete construction documents and specifications as required by the authority having jurisdiction for the remodeling of approximately 2,645 square feet of the second level Circuit Clerk space at the Kankakee County Courthouse. The project scope is based on the 6/28/23 design drawing prepared by our office and includes the following:

- New customer counter area with seven employee work areas.
- New customer computer workstation areas.
- New supervisor office.
- New Circuit Clerk office.
- New Chief Deputy office.
- Addition of new sink and break area.
- Updates of floor finishes, wall finishes and ceilings.
- Reconfiguring of HVAC systems to improve ventilation.
- Reconfiguring of electrical for new workstation configurations.
- New lighting.

Our proposal includes:

1. Design Phase Services

a. Construction documents and specifications including, but not limited to:

- 1) Title sheet.
- 2) Demolition plan.
- 3) Architectural floor plan.
- 4) Enlarged plans, interior elevations and details.
- 5) Door and finish schedules.
- 6) Room finish schedule and wall types.
- 7) Reflected ceiling plans.
- 8) Architectural specifications.

b. Plumbing, Mechanical, and Electrical construction documents and specifications for the remodeling including, but not limited to:

- 1) Domestic hot and cold water and sanitary drainage/venting for new sink.
- 2) Mechanical plans reconfiguring existing HVAC as required for new room layouts. It is assumed existing units will be reused.
- 3) Electrical lighting and control plans.
- 4) Electrical power plans.
- 5) Fire alarm plans.
- 6) Telecommunication rough in.
- 7) Mechanical and electrical specifications.

2. Bidding/Negotiation Phase Services

- a. Issue construction documents to contractors via website.
- b. Attend pre-bid meeting.
- c. Respond to contractor requests for information and issue addenda as required.
- d. Respond to local authority building plan review comments.
- e. Bid review and recommendation.

3. Construction Phase Services

- f. Attend pre-construction meeting.
- g. Answer contractor questions and requests for information.
- h. Review contractor responses to RFP's.
- i. Review shop drawing submittals for items requested in the contract documents.
- j. Periodic site observation.
- k. Project punch list and closeout.

Reimbursable Expenses

The following reimbursable expenses will be invoiced at cost:

1. Out of town mileage and tolls.
2. Subscription fees for AIA forms and contracts.
3. Expense of reproductions, postage and handling of drawings and other documents.

Exclusions

1. Detailed estimates of construction cost.
2. Record drawings.

Schedule

We are prepared to start work immediately upon your authorization to proceed and will work with you to develop a mutually agreeable schedule.

Basis of Compensation

We propose to furnish the services as listed above for the following fees:

Design Phase Services	\$ 31,755
Bidding/Negotiation Phase Services	\$ 2,117
Construction Administration Services	\$ 8,468
Total:	\$ 42,340

If this proposal meets with your satisfaction, please sign below and return a copy to our office. This letter will act as our agreement for the project. Thank you again for the opportunity, and we look forward to working with you on this project.

Very truly yours,

Bright Architecture, Inc.



Douglas Bright, AIA

Accepted by: _____ Date: _____

Resolution of the County Board
Of
Kankakee County, Illinois

**AUTHORIZING THE EXPENDITURES OF AMERICAN RESCUE PLAN ACT FUNDS –
FY2023 FUND NUMBER 098 – KANKAKEE COUNTY SHERIFF’S DEPARTMENT-OLD
JAIL**

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,

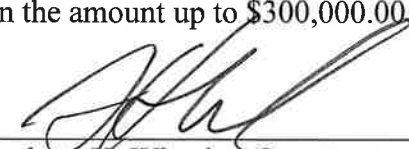
WHEREAS, at the Finance Committee Meeting on August 23, 2023, after discussion, review and consideration, the committee recommended approval to the Kankakee County Sheriff’s Department up to the amount of \$300,000.00; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves the total amount of up to \$300,000.00 as critical infrastructure to the Kankakee County Sheriff’s Department in the amount up to \$300,000.00.

PASSED and approved this 12th day of September, 2023.



Andrew H. Wheeler, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



August 8, 2023

Mr. Wes Andrews
Kankakee County
189 E. Court Street
Kankakee, IL 60901

Re: Kankakee County Old Jail

Dear Mr. Andrews:

We would look forward to working with Kankakee County, as the Construction Manager of your project team. The purpose of this letter is to present our professional fees and general conditions proposal for the exterior work on the old county jail.

Our proposal is based on the project being contracted utilizing a modified version of the A133-2019 Standard Form of Agreement between Owner and Construction Manager as constructor where the basis in the Cost of Work plus a Fee with a guaranteed maximum Price.

CONSTRUCTION SERVICE FEE

We propose a fee of 3.5% as Construction Manager on the project based on a cost of construction of approximately \$300,000 based on our preliminary review of the building. PSI would be acting as the Construction Manager and would solicit bids in all divisions including the ones we self-perform. We would complete this project on a hard bid cost method establishing an agreed upon GMP.

GENERAL CONDITONS

The following is a list of general condition items that will be reimbursed to PSI, paid direct, or included in the trade contractor bid packages. This list is not meant to be all inclusive. These costs are schedule driven, therefore once the preconstruction phase of the project has started and a schedule is determined a budget will be provided including the general condition costs.

- Full Time Project Supervision
- Part Time Office Project Manager
- Part Time Office Staff – Invoice Processing and Billing
- Housekeeping
- Construction Manager Liability Insurance
- Field Office & equipment
- Temporary office, internet service, cell phone
- Project safety controls
- Project signage
- Portable toilets
- Project Photos
- Temporary Utilities
- Final Clean-up
- Dumpsters
- Temporary partitions enclosures
- Civil design layout & surveying
- Permits and review fees
- Material testing/soils consultant/soil borings
- Site security
- Temporary fencing
- Performance and payment bonds
- Staging and lay down area
- Builders Risk Insurance
- General Purpose Labor
- Winter enclosures/Conditions
- Staff overtime expense
- Material handling equipment
- Autodesk Plan Grid Construction Management Software.

Please feel free to call Owen Starr at 815-932-4194, with any questions or clarifications.

Sincerely,

Justin Goselin,
President

Resolution of the County Board
Of
Kankakee County, Illinois

RE: AUTHORIZING EXPENDITURE FROM FY2023 FUND NUMBER 095 – AMERICAN RESCUE PLAN FUND TO THE HELEN WHEELER CENTER FOR SOCIAL SERVICE PROGRAMMING

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

WHEREAS, Helen Wheeler Center submitted the required documentation to support their request for Social Service Assistance.

WHEREAS, at the Finance Committee Meeting on August 23, 2023, after discussion, review and consideration, the committee recommended approval of a total amount of \$404,273.00 to Helen Wheeler Center; and


WHEREAS all funds are to be expended on Kankakee County residents only and are subject to County, State and federal reporting guidelines; and

WHEREAS, this expenditure qualifies for funding from FY2023 Fund Number 095- American Rescue Plan Fund under Social Service Assistance; and


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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board after review, discussion and consideration, the Kankakee County Board approves \$404,273.00 meeting criteria above from fund number 095- American Rescue Plan Fund to Helen Wheeler Center for social service assistance.

PASSED and approved this 12th day of September, 2023.







Andrew H. Wheeler, County Board Chairman





ATTEST:


Dan Hendrickson, County Clerk

Kankakee County Monthly Resolution List - September 2023

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-23-001	2019-00800	SUR	ARTHUR SCHADEL	16-09-33-327-001	9,814.35	200.00	0.00	0.00	2,768.49	132.00	6,713.86
09-23-002	2020-90049	SUR	LUIS SANTIAGO	1594	787.76	147.44	0.00	0.00	408.72	0.00	231.60
09-23-003	2020-90102	SUR	WOODLAND PROPERTIES LLC	3162	1,192.50	180.54	0.00	0.00	478.96	0.00	533.00
Totals					\$11,794.61	\$527.98	\$0.00	\$0.00	\$3,656.17	\$132.00	\$7,478.46

Committee Members

Clerk Fees **\$527.98**
 Recorder/Sec of State Fees **\$0.00**
 Total to County **\$8,006.44**

INSTRUCTIONS FOR RESOLUTIONS
(Please keep this copy with packet until routing is complete)
Revised: February 2017 for Kankakee County

- 1) Agent mails to Committee for approval:
 - a) Original resolution with appropriate disbursement checks attached to each
 - b) Monthly Resolution List
 - c) Cover Resolution (1st time only)

- 2) Committee:
 - a) Reviews resolutions and submits to full County Board
 - b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet

- 3) County Board:
 - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.**
 - b) Chairman signs each resolution
 - c) County Clerk seals and attests each resolution and confirms a tax deed has been recorded
 - d) Retains Original of each resolution and copies each executed resolution 3 times
 - e) County Clerk retains Clerk's check (if any) and 1 copy of each resolution
 - f) Delivers to Treasurer 2 copies of each resolution with all checks

- 4) County Treasurer:
 - a) Retains one copy of each resolution
 - b) Retains Treasurer's check(s) for deposit
 - c) Returns 1 copy of each resolution with Agent, Auctioneer, Recorder and Purchaser refund check (if any) to:

County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025

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:

J FRANK LEONARDS SUBN 41'3" LOT 9 & ALLLOT 10 BLK 5 33-31-12E

PERMANENT PARCEL NUMBER: 16-09-33-327-001

As described in certificate(s): 2019-00800 sold on November 12, 2020

Commonly known as: 196 N. TAYLOR AVE.

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

WHEREAS, Arthur Schadel, For Willie C Williams, has paid \$9,682.35 for the full amount of taxes involved and, a request for surrender of the tax sale certificate has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$6,713.86 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$200.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. Arthur Schadel, For Willie C Williams shall receive \$132.00 for overpayment. The remainder is the amount due the Agent under his contract for services.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$6,713.86 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 12th day of September, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

RESOLUTION



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

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

VIN: 602199
1967 HOLLYPARK 684 SqFt
MH PARK: OAK CREEK ESTATES

PERMANENT PARCEL NUMBER: 1594

As described in certificate(s): 2020-90049 sold on November 12, 2020

Commonly known as: 1355 N ARTHUR BURCH DR, LOT F7

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

WHEREAS, Luis Santiago, For Macias Cristobal, has paid \$787.76 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$231.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$147.44 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the Agent under his contract for services.

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


BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described mobile home for the sum of \$231.60 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 12th day of September, 2023

ATTEST:



CLERK



COUNTY BOARD CHAIRMAN

RESOLUTION



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

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

VIN: 11244506
1994 REDMAN 980 SqFt
MH PARK: MANTENO

PERMANENT PARCEL NUMBER: 3162

As described in certificate(s): 2020-90102 sold on November 12, 2020

Commonly known as: 9012 N 6030 E RD LOT 1

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

WHEREAS, Woodland Properties LLC, For Jamye N Egly, has paid \$1,192.50 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$533.00 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$180.54 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the Agent under his contract for services.


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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described mobile home for the sum of \$533.00 to be paid to the Treasurer of Kankakee County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 12th day of September, 2023

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN