

AGENDA

INVOCATION: Rosemary Foster, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: County Clerk Dan Hendrickson

PUBLIC COMMENTARY

VACANCY APPOINTMENTS/RESIGNATIONS

PRESENTATION

- Employee Recognition

CERTIFICATES OF APPRECIATION

Patrick O'Brien	10 yrs.	Public Defender's Office
Andrew Clem	20 yrs.	Sheriff's Department
Ward Adams	20 yrs.	Sheriff's Department
Emerson Rushing	20 yrs.	Sheriff's Department
David Braun	20 yrs.	Circuit Court
Ronald Jackson	20 yrs.	Circuit Court
Joanne Langlois	20 yrs.	Administration Department

PROCLAMATIONS

MINUTES OF LAST MEETING: June 9, 2026

CLAIMS COMMITTEE REPORTS: May 2026

DEPARTMENT REPORTS:

1. County Treasurer's Report – May 2026
2. County Collector's Report – May 2026
3. Recorder's Monthly Reports for May 2026
4. County Clerk's Monthly Report for May 2026
5. County Clerk's Six Month Report
6. Coroner's Monthly Reports for May 2026
7. Coroner's Monthly Receipts for May 2026
8. Circuit Clerk's Monthly Reports for May 2026
9. Animal Control's Monthly Reports for May 2026
10. Buildings Report for May 2026

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

- Consent Agenda
 - Appointment of Marci Sadler to the Kankakee County Convention and Visitors Bureau (093)
 - Appointment of Dr. Walter "Woody" Webb to the Ethics Commission (094)
 - Resolution for the Selection and Confirmation of Judges of Election (095)
 - Polling Place Change – Aroma Precinct #2 to Aroma Park Village Hall (096)
 - Polling Place Change - Kankakee Precinct #3 to Trinity United Methodist Church (097)
 - Polling Place Change - Kankakee Precinct #9 to House of Prayer Church (098)
 - Polling Place Change - Bourbonnais Precinct #7 to Uplifted Care Grief Center (099)

- Highways, Waterways, & Buildings
 - Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Gonzalez Companies, LLC. and Appropriate County Bridge Funds to Design Two (2) Bridge Replacements on County Highway 53 in St. Anne and Pembroke Townships (100)
 - Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Hampton, Lenzini & Renwick, Inc. and Appropriate Motor Fuel Tax (MFT) Funds to Design a Bridge Replacement on County Highway 54 in Ganeer Township (101)
 - Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Hampton, Lenzini & Renwick, Inc. and Appropriate Motor Fuel Tax (MFT) Funds to Design a Bridge Replacement on County Highway 44 in Bourbonnais Township (102)
- Planning, Zoning, & Agriculture Committee
 - ZBA Case #26-04; Rezoning from A1-Agriculture to RE-Rural Estate in Section 34 of St. Anne Township (103)
 - ZBA Case #26-05; Special Use Permit in the A-1 Agriculture District for Allowance of churches, chapels, temples, and synagogues (Sec. 121-99c7 of the County Code) in Section 25 of Ganeer Township (104)
- Finance Committee
 - Awarding the Bid to the Lowest Responsible Bidder – Langlois Roofing Inc. to Replace the Roofs at the Kankakee County Highway Building, Kankakee County Health Department Building and the IKAN Regional Office of Education Building (105)
- Openings
 - Two Openings on the Animal Welfare Advisory Committee
 - One Opening on the Board of Examiners and Appeals
 - One Opening on the Board of Health (Dentist)
 - One Opening on the Emergency Telephone System Board
 - Four Openings on the Kankakee County Ethics Commission
 - One Opening on the Public Building Commission
 - Six Openings on the Regional Planning Commission
 - One Opening on the B.M. Lewis Drainage District
 - One Opening on the Canavan Drainage District
 - Two Openings on the Claussen Park Drainage District
 - One Opening on the Exline Creek Drainage District
 - Two Openings on the Gar Creek Drainage District
 - One Opening on the Manteno Drainage District #3
 - One Opening on the Manteno Drainage District #9
 - One Opening on the Momence & Yellowhead Drainage District #1
 - One Opening on the Momence-Pembroke Union Drainage District #1
 - One Opening on the Raymond Drainage District #1
 - One Opening on the Rockville Drainage District #1
 - One Opening on the Snake Creek Drainage District #1
 - One Opening on the Spring Creek Drainage District
 - One Opening on the Union Drainage District #2
 - One Opening on the Yellowhead & Washington Union Drainage District #2

OLD BUSINESS

NEW BUSINESS

- Setting of the State's Attorney's Annual Salary (106)
- Setting of the Public Defender's Annual Salary (107)

ADJOURNMENT

**Kankakee County
County Board Meeting
July 14, 2026**

The meeting of the Kankakee County Board, Kankakee, Illinois held on June 9, 2026, pursuant to the adjournment of September 9, 2025, was called to order at 9:00am., by the Chairman of the Board, Mr. Alexander-Hildebrand. Ms. Rosemary Foster, County Board Member, delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Hess, Dr. Polk, Mrs. Webber, Mrs. Parker, Mr. Carrico, Mr. Fetherling, Mr. Miller, Mr. Long, Mr. Kerkstra, Mr. Hunter, Ms. Foster, Ms. Andrade, Ms. Turner (Kan), Mr. Lowey, Ms. Turner (Mom), Dr. Nims, Mr. Koerner, Mr. Lewellen, Mr. Benoit, Mr. Taden, Mr. Alexander-Hildebrand

Members Absent – Mr. Sirois, Mr. Dunnill, Mr. Smith, Mr. Ashcraft, Ms. Rittmanic-Emme, Mr. Marion and Mr. Crutcher

Mr. Alexander-Hildebrand requested a motion to allow Ms. Turner (Kan) to attend the County Board meeting via Zoom. Motion was made by Mr. Fetherling and second by Mr. Taden. Motion carried by voice vote.

Quorum –
Present

Public Commentary –

Michael Obodzinski- Spoke on the importance of improving mental health services and fostering positive relationships between the judicial system and the community to better support residents.

Vacancy Appointments/Resignations –
None

Presentation –
None

Certificates of Appreciation –

The following were recognized for their service in Kankakee County:

Patrick O'Brien, Public Defender's Office, 10 years
Andrew Clem, Sheriff's Department, 20 years
Ward Adams, Sheriff's Department, 20 years
Emerson Rushing, Sheriff's Department, 20 years
David Braun, Circuit Court, 20 years
Ronald Jackson, Circuit Court, 20 years
Joanne Langlois, Administration Department, 20 years

Proclamations –

None

Minutes of Last Meeting –

The minutes of last meeting were submitted to the County Board for approval. Motion made by Mr. Hunter and Ms. Turner (Mom) seconded the motion. Motion carried by voice vote.

Claims Committee Reports –

A motion to approve the claims for April 2026 was made by Mr. Dunnill and seconded by Mr. Lewellen. A roll call vote was taken with the motion passing 20 ayes to 0 nays. Motion carried.

Department Reports –

The department reports were read into record. A motion to combine and approve the reports was made by Mr. Lowey with a second by Ms. Foster. Motion carried by voice vote.

1. County Treasurer's Report – May 2026
2. County Collector's Report – May 2026
3. Recorder's Monthly Reports for May 2026
4. County Clerk's Monthly Report for May 2026
5. County Clerk's Six Month Report
6. Coroner's Monthly Reports for May 2026
7. Coroner's Monthly Receipt's for May 2026
8. Circuit Clerk's Monthly Reports for May 2026
9. Animal Control's Monthly Reports for May 2026
10. Buildings Report for May 2026

Committee Presentations and Resolutions:

Consent Agenda –

The Consent Agenda was read into record. Motion to combine and approve the consent agenda was made by Mr. Hunter and Mr. Lewellen seconded the motion. A roll call vote was taken with the motion passing 21 ayes to 0 nays. Motion carried.

- *Appointment of Marci Sadler to the Kankakee County Convention and Visitors Bureau (093)*
- *Appointment of Dr. Walter "Woody" Webb to the Ethics Commission (094)*
- *Resolution for the Selection and Confirmation of Judges of Election (095)*
- *Polling Place Change - Aroma Precinct #2 to Aroma Park Village Hall (096)*
- *Polling Place Change – Kankakee Precinct #3 to Trinity United Methodist Church (097)*
- *Polling Place Change – Kankakee Precinct #9 to House of Prayer Church (098)*
- *Polling Place Change – Bourbonnais Precinct #7 to Uplifted Care Grief Center (099)*

Highways, Waterways, & Buildings –

A motion to approve the following Resolution: *Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Gonzalez Companies, LLC. And Appropriate County Bridge Funds to Design Two (2) Bridge Replacements on County Highway 53 in St. Anne and Pembroke Townships (100)* was made by Mr. Carrico and Mr. Fetherling seconded the motion. A roll call vote was taken with the motion passing with 21 ayes to 0 nays. Motion carried.

A motion to approve the following Resolution: *Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Hampton, Lenzini & Renwick, Inc. and Appropriate Motor Fuel Tax (MFT) Funds to Design a Bridge Replacement on County Highway 54 in Ganeer Township (101)* was made by Mr. Miller and Ms. Turner (Mom) seconded the motion. A roll call vote was taken with the motion passing with 21 ayes to 0 nays. Motion carried.

A motion to approve the following Resolution: *Resolution Authorizing the County Board Chairman to Sign an Engineering Agreement with Hampton, Lenzini & Renwick, Inc. and Appropriate Motor Fuel Tax (MFT) Funds to Design a Bridge Replacement on County Highway 44 in Bourbonnais Township (102)* was made by Mr. Lewellen and Ms. Foster seconded the motion. A roll call vote was taken with the motion passing with 21 ayes to 0 nays. Motion carried.

Planning, Zoning, & Agriculture Committee –

A motion to approve the following Resolution: *ZBA Case #26-04; Rezoning from A-1 Agriculture to Re-Rural Estate in Section 34 of St. Anne Township (103)* was made by Mr. Fetherling and Mr. Lowey seconded the motion. Motion carried by voice vote.

A motion to approve the following Resolution: *ZBA Case #26-05; Special Use Permit in the A-1 Agriculture District for Allowance of churches, chapels, temples, and synagogues (Sec. 121-99c7 of the County Code) in Section 25 of Ganeer Township (104)* was made by Mr. Hunter and seconded by Mr. Fetherling. Motion carried by voice vote.

Finance Committee –

A motion to approve the following Resolution: *Awarding the Bid to the Lowest Responsible Bidder - Langlois Roofing Inc. to Replace the Roofs at the Kankakee County Highway Building, Kankakee County Health Department Building and the IKAN Regional Office of Education Building (105)* was made by Mr. Hunter and Mrs. Webber seconded the motion. A roll call vote was taken with the motion passing with 21 ayes to 0 nays. Motion carried.

Openings –

- Two Openings on the Animal Welfare Advisory Committee
- One Opening on the Board of Examiners and Appeals
- One Opening on the Board of Health (Dentist)
- One Opening on the Emergency Telephone System Board
- Four Openings on the Kankakee County Ethics Commission
- One Opening on the Public Building Commission
- Six Openings on the Regional Planning Commission
- One Opening on the B.M. Lewis Drainage District
- One Opening on the Canavan Drainage District
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- One Opening on the Manteno Drainage District #3
- One Opening on the Manteno Drainage District #9
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- One Opening on the Momence-Pembroke Union Drainage District #1
- One Opening on the Raymond Drainage District #1
- One Opening on the Rockville Drainage District #1
- One Opening on the Snake Creek Drainage District #1
- One Opening on the Spring Creek Drainage District
- One Opening on the Union Drainage District #2
- One Opening on the Yellowhead & Washington Union Drainage District #2

Old Business –

None

New Business –

A motion to pass the following Resolution: *Setting of the State's Attorney's Annual Salary (106)* was made by Mr. Lowey and Mrs. Webber seconded the motion. A roll call vote was taken with the motion passing with 21 ayes to 0 nays. Motion carried.

A motion to pass the following Resolution: *Setting of the Public Defender's Annual Salary (107)* was made by Ms. Turner (Mom) and seconded by Mr. Lewellen. A roll call vote was taken with the motion passing with 21 ayes to 0 nays. Motion carried.

Adjournment –

Mr. Hess made a motion to adjourn the meeting at 9:30 am and Mr. Kerkstra seconded the motion. Motion carried by voice vote.

Respectfully submitted,



Dan Hendrickson
Kankakee County Clerk

YouTube video: <https://www.youtube.com/live/PnYFvJzltb0?si=hLSxGayoNJ5DWHuy>

Kankakee County Board

Public Commentary Form

Name: Michael Obodzinski Date: July 14th 2020

Address: 215 W Glen Ave APT 2 Kankakee IL 60901

Phone Number(s): 815-549-3121

Summary of Issue: Belting our mental health and
Judicial system Relations for the Residents.



OFFICE OF THE AUDITOR
Colton Ekhoff
County Auditor

189 East Court Street, Suite 500
Kankakee, IL 60901
Telephone: (815) 936-5562
cekhoff@kankakeecountyil.gov

Mr. Chairman and Members of the Finance Committee,

The following is the claims report for the period ending on May 31, 2026.

Per 55 ILCS 5/3-1005-1006) Sec. 3-1005 (a): Audit all claims against the county and recommend to the county board the payment or rejection of all the claims presented.

The following claims have been submitted for the County Board's review. The auditor has examined each claim to ensure accuracy, completeness, and compliance with applicable policies and guidelines. Each claim has undergone a thorough examination by the auditor, who is responsible for ensuring they align with county policies, budget guidelines, and legal requirements. The auditor reviews the claims for accuracy, completeness, and appropriateness, identifying any discrepancies or concerns. Following this process, the auditor issues a recommendation for approval or non-approval based on the findings. Based on this review, the auditor recommends the approval of the claims listed below.

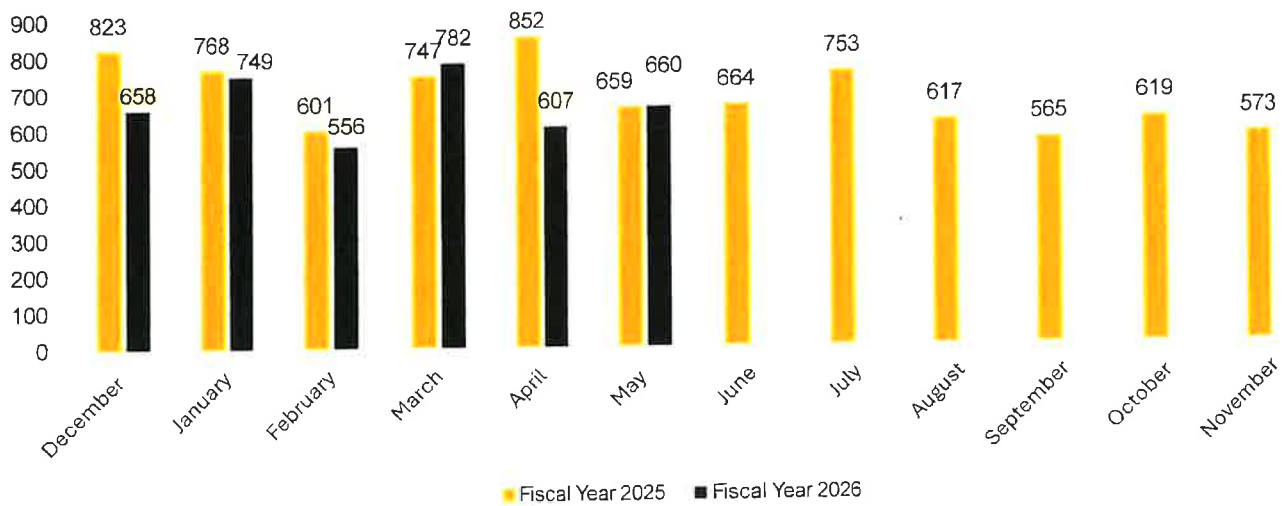
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its financial obligations promptly. This process reflects the county's commitment to responsible fiscal management and ensures accountability and transparency in handling public funds.

The following is a breakdown for each fund code for the period ending on May 31, 2026:

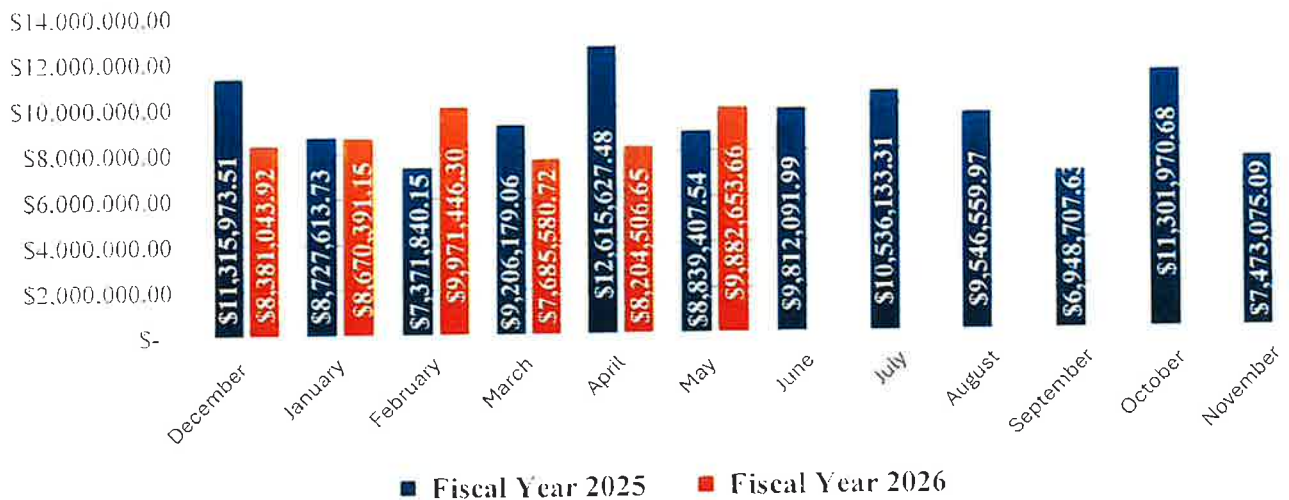
0061	26-071011 State Supplemental	\$32,889.86	300	Forfeited Funds (SAO)	\$1,382.54
0109	25 Formula 25-681011	\$223,811.49	308	Diversion Accountability	\$750.00
0137	Job Training Econ Dev.	\$8,225.36	315	SAO Records/Automation	\$406.70
0140	EV Battery Fast Track	\$33,627.77	330	Court Automation	\$13,473.75
110	General Fund	\$4,401,485.08	355	Coroner Fees	\$505.50
200	Tort	\$227,072.77	365	IKAN-ROE Building	\$3,444.63
210	Pension	\$440,158.39	380	VAC	\$49,448.62
220	Recorder Computer	\$4,284.29	410	County Highway	\$415,565.36
230	Co. Clerk Vital Record	\$3,117.41	420	County Motor Fuel Tax	\$516,862.88
240	Treasurer's Computer	\$272.99	430	Matching Tax	\$12,336.44
280	Law Library	\$2,585.00	440	County Bridge	\$5,491.00
290	Probation Service Fees	\$3,063.58	500	GIS	\$14,083.95

600	911 System Fee	\$340,807.59	827	Minnie Creek Drainage Dist.	\$280.00
680	Animal Control	\$29,749.08	829	Momence-Yellowhead Dr. Dist.	\$684.00
720	PTAB/Contract Appraisal	\$769.79	831	Spring Creek Drainage Dist.	\$684.00
730	Township Motor Fuel Tax	\$147,261.97	880	Condemnation (Treasurers)	\$2,600.00
740	Kankakee County EZ	\$337.24	900	Payroll Clearing	\$2,873,003.85
745	Kankakee River Valley EZ	\$6,421.95	960	Rural Transportation Grant #2	\$64,729.83
823	Gar Creek Drainage Dist.	\$979.00	May 2026 Total:		\$9,882,653.66

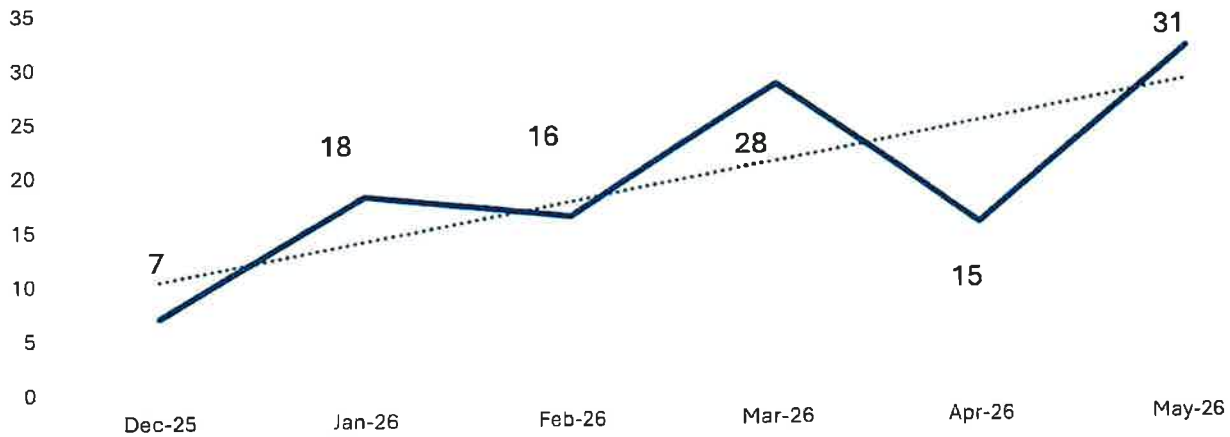
Monthly Claims By Month



Monthly Claims Total Dollar



Claims Questioned By Month FY 2026



The County Board has reviewed the auditor's recommendations and has authorized the payment of claims approved for May 2026 (660) in the amount of **\$9,882,653.66**. This authorization ensures that county obligations are met in a timely manner and in accordance with financial governance procedures.

Submitted by:

Colton Ekhoﬀ
Kankakee County Auditor

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
0061	26-071011 State Supplemental	00127359	5/7/2026	\$410.48	GRUNDY LIVINGSTON KANKAKEE	4-2026 WIOA ADMIN PREPAID
0061	26-071011 State Supplemental	00127396	5/7/2026	\$32,200.00	MORRIS HOSPITAL	INCUMBENT WORKERS TRAINING 9-1-25 TO 6-30-26
0061	26-071011 State Supplemental	00127537	5/22/2026	\$279.38	KANKAKEE COMMUNITY COLLEGE	4-2026 SUPPLEMENTAL FUNDS
Total 0061	26-071011 State Supplemental			\$32,889.86		
0109	25 Formula 25-681011	00127359	5/7/2026	\$17,819.42	GRUNDY LIVINGSTON KANKAKEE	4-2026 WIOA ADMIN PREPAID
0109	25 Formula 25-681011	00127529	5/22/2026	\$26,120.30	JOLIET JUNIOR COLLEGE	4-2026 JJC TITLE I REIMB
0109	25 Formula 25-681011		5/22/2026	\$22,417.25	JOLIET JUNIOR COLLEGE	4-2026 JJC YOUTH REIMB
0109	25 Formula 25-681011	00127538	5/22/2026	\$130,793.89	KANKAKEE COMMUNITY COLLEGE	4-26 K3 & LIV TITLE I REIMB
0109	25 Formula 25-681011	00127539	5/22/2026	\$6,561.59	KANKAKEE COMMUNITY COLLEGE	4-2026 LIV YOUTH SUB REIMB
0109	25 Formula 25-681011	00127540	5/22/2026	\$1,239.00	KANKAKEE COMMUNITY COLLEGE	4-2026 K3 ONE STOP REIMB
0109	25 Formula 25-681011	00127541	5/22/2026	\$18,860.04	KANKAKEE COMMUNITY COLLEGE	4-2026 YAPS REIMB
Total 0109	25 Formula 25-681011			\$223,811.49		
0137	24-771204 Job Training Econ Dev	00127536	5/22/2026	\$8,225.36	KANKAKEE COMMUNITY COLLEGE	4-2026 JTFD REIMB
Total 0137	24-771204 Job Training Econ Dev			\$8,225.36		
0140	EV Battery Fast Track	00127535	5/22/2026	\$33,627.77	KANKAKEE COMMUNITY COLLEGE	4-2026 FAST TRACK GOTION EV REIMB
Total 0140	EV Battery Fast Track			\$33,627.77		
110	General Fund	00127306	5/7/2026	\$14.25	A-I RAICHE LOCKSMITHS	CUT KEYS
110	General Fund	00127307	5/7/2026	\$210.75	ADCRAFT PRINTERS INC	ENVELOPES
110	General Fund	00127308	5/7/2026	\$1,875.00	ALEXANDER EQUIPMENT RENTAL	RENTAL EQUIPMENT FOR STORM DAMAGE JCDC
110	General Fund	00127309	5/7/2026	\$287.50	SCOTT ALLEN	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127310	5/7/2026	\$148.82	AL VERNO CLINICAL LABORATORIES	COURT ORDERED LABS
110	General Fund	00127311	5/7/2026	\$693.30	AMAZON CAPITAL SERVICES	MATERIALS
110	General Fund		5/7/2026	\$704.93	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		5/7/2026	\$15.99	AMAZON CAPITAL SERVICES	WIRED HEADSET
110	General Fund	00127312	5/7/2026	\$249.84	AIL	SERVICE CHGES 3-12 TO 4-8-26 MORGUE
110	General Fund	00127313	5/7/2026	\$251.97	AQUA	SERVICE CHGES 3-12 TO 4-8-26 PS
110	General Fund	00127315	5/7/2026	\$297.43	AQUA ILLINOIS	SERVICE CHGES 3-12 TO 4-8-26 PS
110	General Fund	00127317	5/7/2026	\$644.21	AIL	SERVICE CHGES 3-12 TO 4-8-26 NJ

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00127318	5/7/2026	\$279.35	ASSOC. OF INTEGRATED MEDICINE	INMATE MEDICAL CARE
110	General Fund	00127319	5/7/2026	\$63.13	AT&T	SERVICE CHGES 3-20 TO 4-19-26
110	General Fund	00127320	5/7/2026	\$2,660.74	AT&T	SERVICE CHGES 4-15 TO 5-14-26
110	General Fund	00127321	5/7/2026	\$148.48	DOUGLAS J BARWEGEN	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127324	5/7/2026	\$65.00	BEAUPRES INC	19C1 GOF
110	General Fund		5/7/2026	\$30.00	BEAUPRES INC	19F1 TIRE REPAIR
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	20C8 GOF
110	General Fund		5/7/2026	\$125.00	BEAUPRES INC	21C4 GOF, TIRE REPAIR
110	General Fund		5/7/2026	\$30.00	BEAUPRES INC	21C8 TIRE REPAIR
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	21C9 GOF
110	General Fund		5/7/2026	\$35.00	BEAUPRES INC	21C9 TIRE REPAIR
110	General Fund		5/7/2026	\$164.99	BEAUPRES INC	21F2 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	22D2 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	23C11 GOF
110	General Fund		5/7/2026	\$95.00	BEAUPRES INC	23C14 GOF, TIRE REPAIR
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	23C3 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	23C6 GOF
110	General Fund		5/7/2026	\$95.00	BEAUPRES INC	23F2 GOF
110	General Fund		5/7/2026	\$95.00	BEAUPRES INC	23F4 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C10 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C12 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C3 GOF
110	General Fund		5/7/2026	\$99.99	BEAUPRES INC	24C5 GOF
110	General Fund		5/7/2026	\$35.00	BEAUPRES INC	24C6 TIRE REPAIR
110	General Fund		5/7/2026	\$1,636.66	BEAUPRES INC	24C8 BRAKES
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	24C8 GOF
110	General Fund		5/7/2026	\$65.00	BEAUPRES INC	25C2 GOF
110	General Fund		5/7/2026	\$130.00	BEAUPRES INC	25C7 GOF
110	General Fund		5/7/2026	\$297.45	BEAUPRES INC	BRAKES, PAD, ROTORS
110	General Fund		5/7/2026	\$130.00	BEAUPRES INC	OIL CHANGE
110	General Fund		5/7/2026	\$1,064.20	BEAUPRES INC	TWO 3 FORD POLICE INTERCEPTORS
110	General Fund	00127325	5/7/2026	\$251.19	BRADY BERTRAND	-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127326	5/7/2026	\$15.00	BEST-ONE TIRE & SERVICE	21C11 TIRE REPAIR
110	General Fund	00127327	5/7/2026	\$500.00	BIOTECH XRAY, INC	3-2026 XRAY SERVICES
110	General Fund	00127328	5/7/2026	\$648,530.55	BlueCross BlueShield of Ill	COVERAGE PERIOD 5-1 TO 6-1-26

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
110	General Fund	00127329	5/7/2026	\$1,116.00	CAM SYSTEMS	TRAC BREATH MONITOR 3-26
110	General Fund	00127330	5/7/2026	\$191.13	CINTAS CORPORATION LOC. 319	UNIFORM MATS
110	General Fund	00127331	5/7/2026	\$708.87	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00127332	5/7/2026	\$41.48	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund	00127333	5/7/2026	\$2,830.40	DAVE COLEMAN PHD HSPP	EVALUATION
110	General Fund	00127334	5/7/2026	\$180.90	COLONIAL	5-2026 PREMIUM
110	General Fund	00127335	5/7/2026	\$45.48	COM ED	SERVICE CHGES 3-24 TO 4-23-26 MAINT GARAGE
110	General Fund	00127336	5/7/2026	\$100.56	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-23 TO 4-22-26 TREAS
110	General Fund	00127337	5/7/2026	\$24,607.50	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-13 TO 4-14-26 JCDC/PS
110	General Fund	00127338	5/7/2026	\$4,549.81	CONSTELLATION NEW ENERGY	SERVICE CHGES 3-23 TO 4-22-26 ADMIN
110	General Fund	00127339	5/7/2026	\$625.00	THE COUNTRY TABLE	CATER DETECTIVE MEETING
110	General Fund	00127340	5/7/2026	\$237.50	THE COUNTRY TABLE	CATER TRIAD MEETING
110	General Fund	00127341	5/7/2026	\$37,034.83	THE COUNTRY TABLE	JCDC MEALS 4-20 TO 5-3-26
110	General Fund	00127342	5/7/2026	\$198.01	ERIC DAVIS	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127343	5/7/2026	\$24.65	AIME DINES	REIMBURSEMENT MILEAGE-PRESCRIPTION PU
110	General Fund	00127344	5/7/2026	\$1,145.30	NATHAN DRAPER	REIMBURSEMENT TRAVEL EXPENSE FOR TRAINING
110	General Fund	00127345	5/7/2026	\$285.89	BARBARA DYER	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127346	5/7/2026	\$144.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00127347	5/7/2026	\$330.95	ECOLAB	SUPPLIES
110	General Fund	00127348	5/7/2026	\$0.00	JANICE L. EILIDERS	4-2026 GRANT EVALUATION
110	General Fund	00127349	5/7/2026	\$100.00	EILEAA	MEMBERSHIP FEES
110	General Fund	00127350	5/7/2026	\$200.00	EILEAA	MEMBERSHIP DUES
110	General Fund	00127351	5/7/2026	\$247.24	FAMILY HOME MEDICAL	INMATE MEDICAL CARE
110	General Fund	00127352	5/7/2026	\$14.77	FEDERAL EXPRESS	MAILING CHARGE
110	General Fund	00127353	5/7/2026	\$1,725.00	F. E. MORAN, INC.	JCDC FIRE SPINKLER HEADS
110	General Fund	00127354	5/7/2026	\$1,000.00	FISHER GENTRY EYE CARE	BILLABLE HOURS
110	General Fund	00127355	5/7/2026	\$1,322.56	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE
110	General Fund	00127356	5/7/2026	\$1,000.00	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE-BILLABLE HOURS
110	General Fund	00127357	5/7/2026	\$262.02	FISHER GENTRY EYE CARE	INMATE MEDICAL CARE

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110	General Fund	00127353	5/7/2026	\$3,000.00	FLOCK SAFETY	FLOCK CAMERA
110	General Fund	00127355	5/7/2026	\$5,188.09	GALLIS CLINICS	INMATE MEDICAL CARE
110	General Fund	00127356	5/7/2026	\$215.49	GALLIS, LLC	QUARTER MASTER PURCHASE
110	General Fund	00127357	5/7/2026	\$70.00	GARRETT DISCOVERY INC	FORENSIC ANALYSIS
110	General Fund	00127358	5/7/2026	\$88.00	BRENDA J. MANNING GRAY	COURT ORDERED TRANSCRIPT
110	General Fund	00127361	5/7/2026	\$1,282.50	HERVAS CONDON AND BERSANI PC	PROFESSIONAL SERVICES-LEGAL, FOIA
110	General Fund	00127363	5/7/2026	\$3,077.21	HOLOHAN HEATING & SHEET METAL	EMERGENCY VENT REPAIRS STORM-HIGHWAY GARAGE
110	General Fund	00127364	5/7/2026	\$62.83	HOVE BUICK GMC	21C1 ROOF MOLDING
110	General Fund	00127365	5/7/2026	\$920.70	HOVE BUICK GMC	21C2 REPLACE STEERING COLUMN
110	General Fund	00127366	5/7/2026	\$0.00	MEGHAN HOWARD	COURT ORDERED TRANSCRIPT
110	General Fund	00127369	5/7/2026	\$167.38	IIIC RIVERSIDE EMERGENCY PHYS	INMATE MEDICAL CARE
110	General Fund	00127370	5/7/2026	\$272.58	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00127371	5/7/2026	\$171.68	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00127372	5/7/2026	\$431.59	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
110	General Fund	00127373	5/7/2026	\$21,272.18	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 SHERIFF, CORRECTIONS, EMA FUEL
110	General Fund	00127374	5/7/2026	\$2,563.86	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00127375	5/7/2026	\$219.56	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00127375	5/7/2026	\$12.47	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund	00127376	5/7/2026	\$310.05	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00127376	5/7/2026	\$250.00	JANA KING	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127377	5/7/2026	\$195.00	LABORATORY CORP OF AMERICA I10L	DNA TEST
110	General Fund	00127378	5/7/2026	\$860.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIR HOLES HIGHWAY OFFICE
110	General Fund		5/7/2026	\$350.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIR STORM-GAS STATION
110	General Fund		5/7/2026	\$215.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS HIGHWAY OFFICE-STORM
110	General Fund		5/7/2026	\$250.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS STORM-GAS STATION CANOPY
110	General Fund		5/7/2026	\$8,850.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS IKAN BLDG-STORM

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110	General Fund		5/7/2026	\$225.00	LANGLOIS ROOFING, INC.	EMERGENCY REPAIRS STORM-GAS STATION
110	General Fund	00127379	5/7/2026	\$362.50	TERESA LANIE	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127380	5/7/2026	\$227.09	JUSTIN LESAGE	REIMBURSEMENT EXPENSES FOR CONFERENCE
110	General Fund	00127381	5/7/2026	\$420.00	RICK LEWIS	PLUMBING INSPECTIONS, 4-26 MONTHLY COMPENSATION
110	General Fund	00127382	5/7/2026	\$1,287.00	RELX INC. D/B/A LEXISNEXIS	4-2026 SUBSCRIPTION
110	General Fund	00127384	5/7/2026	\$12.00	LIBERTY SYSTEMS	VOTING SUPPLIES
110	General Fund	00127385	5/7/2026	\$228.96	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00127386	5/7/2026	\$252.96	JOEL LITRELL	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127387	5/7/2026	\$348.88	LIVVINT LTD	LABOR ON FITNESS EQUIPMENT
110	General Fund	00127388	5/7/2026	\$262.50	ROBERT LOWEY	5-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127389	5/7/2026	\$154.04	SHANNON D. LOWEY	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127390	5/7/2026	\$127.77	MICHAEL MCDORMAN	RETIREMENT HEALTH INS PREM 5-26
110	General Fund	00127391	5/7/2026	\$3,689.60	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00127392	5/7/2026	\$324.90	MENARDS	SUPPLIES JCDC
110	General Fund	00127393	5/7/2026	\$275.00	ALLEN R MESSIER	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127394	5/7/2026	\$1,550.00	MIDWEST FORENSIC PATH LIMITED	26-0270 AUTOPSY
110	General Fund		5/7/2026	\$1,550.00	MIDWEST FORENSIC PATH LIMITED	26-0386 AUTOPSY
110	General Fund	00127395	5/7/2026	\$10,443.33	MJS ADVANTAGE INC	5-2026 MGMT FEES
110	General Fund	00127397	5/7/2026	\$1,168.00	NCPERS GROUP LIFE INS	5-2026 PREMIUM
110	General Fund	00127398	5/7/2026	\$140.76	NICOR GAS	SERVICE CHARGES 3-24 TO 4-23-26 SAO
110	General Fund	00127399	5/7/2026	\$382.16	NOVUS ILLINOIS SERVICE CORP.	INMATE MEDICAL CARE
110	General Fund	00127400	5/7/2026	\$1,033.50	PERSPECTIVES LTD	5-2026 EMPLOYEE ASSIST PLAN
110	General Fund	00127401	5/7/2026	\$1,000.00	PIED PIPER	SEMI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund		5/7/2026	\$200.00	PIED PIPER	SEMI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund		5/7/2026	\$534.00	PIED PIPER	SEMI ANNUAL BARRIER OUTSIDE TREATMENT
110	General Fund	00127402	5/7/2026	\$302.00	PLANET DEPOS LLC	COURT ORDERED TRANSCRIPT
110	General Fund	00127403	5/7/2026	\$10,000.00	POINT OF DIFFERENCE STRATEGIES	PROFESSIONAL SERVICES 5-2026

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110	General Fund	00127404	5/7/2026	\$494.00	PRECISION CONTROL SYSTEMS, INC	INTERNET LINK ISSUE
110	General Fund	00127405	5/7/2026	\$216.05	PROTECTION ASSOCIATES	REPLACE LOW BATTERY
110	General Fund	00127406	5/7/2026	\$50.75	SARAH RAYMOND	REIMBURSEMENT MILEAGE BANKDEPOSITS
110	General Fund	00127407	5/7/2026	\$78.67	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127408	5/7/2026	\$218.28	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127409	5/7/2026	\$22.67	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127410	5/7/2026	\$60.17	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127411	5/7/2026	\$171.00	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127412	5/7/2026	\$667.73	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127413	5/7/2026	\$197.49	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127414	5/7/2026	\$234.75	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127416	5/7/2026	\$1,743.33	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127417	5/7/2026	\$259.22	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00127418	5/7/2026	\$728.00	RIVERSIDE EMS	3-2026 EMS TRANSPORTS
110	General Fund	00127419	5/7/2026	\$886.00	RIVERSIDE EMS	CLIENT SPECIMENS
110	General Fund	00127419	5/7/2026	\$9,761.64	RIVERSIDE MEDICAL CENTER	BUILDING BLOCKS GRANT-2-26 CONTRACTUAL EXPENSE
110	General Fund	00127420	5/7/2026	\$90.81	RUSH UNIVERSITY MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127421	5/7/2026	\$578.92	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00127422	5/7/2026	\$5,000.00	SAQ CONSULTING INC	5-2026 PROFESSIONAL SERVICES
110	General Fund	00127423	5/7/2026	\$1,864.48	SENTRY SECURITY FASTENERS, INC	LOCK PARTS
110	General Fund	00127424	5/7/2026	\$5,500.00	SHAUGHNESSY AND ASSOCIATES	POLYGRAPH TESTING
110	General Fund	00127425	5/7/2026	\$130.00	DR JAMES SIMONE	DUE EVALUATION
110	General Fund	00127426	5/7/2026	\$5,409.28	SMS TECH SOLUTIONS, LLC	ESET PROTECT COMPLETE
110	General Fund	00127427	5/7/2026	\$78.98	STAPLES BUSINESS ADVANTAGE	PAPER
110	General Fund	00127428	5/7/2026	\$280.86	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127429	5/7/2026	\$95.38	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00127430	5/7/2026	\$314.42	STAPLES BUSINESS ADVANTAGE	TONERS
110	General Fund	00127431	5/7/2026	\$74.25	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127432	5/7/2026	\$107.06	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127433	5/7/2026	\$258.05	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127434	5/7/2026	\$101.52	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00127435	5/7/2026	\$118.47	STAPLES BUSINESS ADVANTAGE	PAPER
110	General Fund	00127436	5/7/2026	\$2,410.86	STERICYCLE INC	MEDICAL WASTE DISPOSAL 5-1 TO 5-31-26

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110	General Fund	00127437	5/7/2026	\$202.90	DAVID STUKENBORG	5-26 RETIREMENT MEDICARE INS PREM
110	General Fund	00127438	5/7/2026	\$4,914.27	ALAN SWINFORD	4-26 PROJECT DIRECTOR MONTHLY FEES
110	General Fund	00127439	5/7/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 3-31-26
110	General Fund	00127440	5/7/2026	\$50.00	T-MOBILE USA INC	INVESTIGATION EXPENSE
110	General Fund	00127441	5/7/2026	\$80.00	NATHAN TOEPPER	REIMBURSEMENT FUEL
110	General Fund	00127443	5/7/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-25-26
110	General Fund	00127443	5/7/2026	\$1,038.82	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-27-26
110	General Fund	00127443	5/7/2026	\$1,727.81	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-16-26
110	General Fund	00127443	5/7/2026	\$920.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-17-26
110	General Fund	00127443	5/7/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-18-26
110	General Fund	00127443	5/7/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-20-26
110	General Fund	00127443	5/7/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-23-26
110	General Fund	00127443	5/7/2026	\$636.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 3-26-26
110	General Fund	00127443	5/7/2026	\$636.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 3-19-26
110	General Fund	00127443	5/7/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 3-30-26
110	General Fund	00127444	5/7/2026	\$67.33	UNIVERSITY PATHOLOGISTS PC	INMATE MEDICAL CARE
110	General Fund	00127445	5/7/2026	\$1,504.97	U S FOOD SERVICE	CEREAL
110	General Fund	00127446	5/7/2026	\$138.80	VERIZON WIRELESS	SERVICE CHGES 3-16 TO 4-15-26
110	General Fund	00127448	5/7/2026	\$74.63	VERIZON WIRELESS	SERVICE CHGES 4-4 TO 5-3-26
110	General Fund	00127448	5/7/2026	\$245.53	VERIZON WIRELESS	SERVICE CHGES 4-16 TO 5-15-26
110	General Fund	00127449	5/7/2026	\$600.40	VERIZON WIRELESS	SERVICE CHGES 3-15 TO 4-14-26
110	General Fund	00127450	5/7/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 4-3 TO 4-9-26
110	General Fund	00127450	5/7/2026	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 4-10 TO 4-16-26
110	General Fund	00127451	5/7/2026	\$275.61	THOMSON REUTERS - WEST	CHGES 5-1 TO 5-31-26
110	General Fund	00127452	5/7/2026	\$252.00	THOMSON REUTERS - WEST	VEHICLE CODE PUBLICATION
110	General Fund	00127453	5/7/2026	\$1,936.07	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 3-29 TO 4-4-26
110	General Fund	00127453	5/7/2026	\$868.09	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 4-5 TO 4- 11-26
110	General Fund	00127454	5/7/2026	\$205.70	DAVE ZINANNI	5-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127455	5/22/2026	\$1,346.00	10-41 INCORPORATED	4-26 LE CASE MGR
110	General Fund	00127456	5/22/2026	\$9,963.34	AFLAC PREMIUM HOLDING	PREM FOR PERIOD ENDING 5-31-26

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110	General Fund	00127457	5/22/2026	\$1,750.00	ALEXANDER EQUIPMENT RENTAL	4-2026 RENTAL EQUIPMENT-STORM DAMAGE
110	General Fund	00127458	5/22/2026	\$287.50	SCOTT ALLEN	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127459	5/22/2026	\$185.97	AMAZON CAPITAL SERVICES	LASER PRINTER
110	General Fund		5/22/2026	\$238.38	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund		5/22/2026	\$1,444.05	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, MONITOR
110	General Fund	00127461	5/22/2026	\$140.49	AQUA IL	SERVICE CHGES 3-26 TO 4-27-26
110	General Fund	00127462	5/22/2026	\$53.86	AQUA IL	SERVICE CHGES 3-26 TO 4-27-26
110	General Fund	00127463	5/22/2026	\$570.45	AQUA ILLINOIS, INC.	SERVICE CHGES 4-1 TO 5-1-26
110	General Fund	00127464	5/22/2026	\$51.17	AQUA ILLINOIS, INC	SERVICE CHGES 4-1 TO 5-1-26 SAO
110	General Fund	00127465	5/22/2026	\$242.59	AQUA	SERVICE CHGES 4-2 TO 5-1-26 ADMIN
110	General Fund	00127466	5/22/2026	\$5.61	AQUA	SERVICE CHGES 4-2 TO 5-1-26 SAO
110	General Fund	00127467	5/22/2026	\$600.30	AREA WIDE REPORTING & VIDEO BOARD	ATTENDANCE, TRANSCRIPT ZONING
110	General Fund	00127468	5/22/2026	\$498.75	ART'S LANDSCAPING	5-26 LAWNCARE ANIMAL CONTROL
110	General Fund		5/22/2026	\$498.75	ART'S LANDSCAPING	ANIMAL CONTROL LAWNCARE
110	General Fund	00127469	5/22/2026	\$2,399.16	AT & T	SERVICE CHGES 4-5 TO 5-4-26
110	General Fund	00127470	5/22/2026	\$148.48	DOUGLAS J BARKWEGEN	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127471	5/22/2026	\$30.00	BEAUPRES INC	19F1 TIRE REPAIR
110	General Fund		5/22/2026	\$258.27	BEAUPRES INC	19F2 BELT SERVICE
110	General Fund	00127472	5/22/2026	\$251.19	BRADY BERTRAND	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127473	5/22/2026	\$637,771.87	BlueCross BlueShield of Ill	COVERAGE PERIOD 6-1 TO 7-26
110	General Fund	00127474	5/22/2026	\$490.00	CAMPION, BARROW & ASSOCIATES	PSYCH EVALUATION-NEW HIRE
110	General Fund	00127475	5/22/2026	\$50,000.00	CHEBANSE TOWNSHIP FIRE	STATE GRANT PROGRAM
110	General Fund	00127476	5/22/2026	\$8.94	CHRISTIANSEN AUTO	FUSE
110	General Fund		5/22/2026	\$15.98	CHRISTIANSEN AUTO	SQUAD PARTS
110	General Fund	00127477	5/22/2026	\$381.02	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund		5/22/2026	\$136.72	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00127478	5/22/2026	\$10,000.00	CLEMENS & ASSOCIATES LIFE	EMPLOYEE BENEFIT GROUP PLAN CONSULTING
110	General Fund	00127479	5/22/2026	\$193.95	BRIAN COASH	REIMBURSE QUARTER MASTER PURCHASE
110	General Fund	00127480	5/22/2026	\$2,215.00	DAVE COLEMAN PHD HSPP	FITNESS EVALUATION
110	General Fund	00127481	5/22/2026	\$214.78	COM ED	SERVICE CHGES 4-13 TO 5-12-26 SAO110

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110	General Fund	00127482	5/22/2026	\$6,745.63	CONSTELLATION NEW ENERGY CH	SERVICE CHGES 4-8 TO 5-7-26 OJ. ANX.
110	General Fund	00127483	5/22/2026	\$1,225.00	THE COUNTRY TABLE	CATER MARC TRAINING SESSION
110	General Fund	5/22/2026	5/22/2026	\$2,576.00	THE COUNTRY TABLE	CATER TRAINING SESSION
110	General Fund	5/22/2026	5/22/2026	\$37,188.55	THE COUNTRY TABLE	JCDC MEALS 5-4 TO 5-17-26
110	General Fund	00127484	5/22/2026	\$198.01	ERIC DAVIS	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127485	5/22/2026	\$14,292.18	DEARBORN NATIONAL LIFE INS	PREM FOR 6-2026
110	General Fund	00127486	5/22/2026	\$393.66	ELIZABETH DELONG	REIMBURSE SUPPLIES FOR SUBSTANCE ABUSE PROGRAM
110	General Fund	00127487	5/22/2026	\$23,403.67	DELTA DENTAL OF ILLINOIS - ASC	4-2026 PREMIUM
110	General Fund	00127488	5/22/2026	\$648.00	DIGITAL WORLD DESIGN	YEARLY HOSTING PKGE
110	General Fund	00127490	5/22/2026	\$3,280.00	DUANE DEAN BEHAVIORAL HEALTH	4-2026 DRUG COURT CASE MGR
110	General Fund	00127491	5/22/2026	\$285.89	BARBARA DYER	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127492	5/22/2026	\$1,173.00	EAGLE UNIFORM	QUARTER MASTER PURCHASE
110	General Fund	00127493	5/22/2026	\$900.00	EASTGATE COMMUNICATIONS LLC	ADVERTISING
110	General Fund	00127494	5/22/2026	\$91.28	ECOLAB	WATER SOFTNER RENTAL 5-2 TO 6-1-26
110	General Fund	00127495	5/22/2026	\$4,080.00	MEGAN EILDERS	4-2026 GRANT EVALUATION
110	General Fund	00127496	5/22/2026	\$500.00	ELITE AUDIO VIDEO	INSTALL FIBER CABLE
110	General Fund	00127497	5/22/2026	\$123.62	FAMILY HOME MEDICAL	INMATE MEDICAL CARE-TANK RENTAL
110	General Fund	00127498	5/22/2026	\$604.60	FAST SIGNS	TORNADO-RECOGNITION PLAQUES
110	General Fund	00127499	5/22/2026	\$24.09	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00127500	5/22/2026	\$1,550.00	JAMES A FILKINS	26-0371 AUTOPSY
110	General Fund	00127501	5/22/2026	\$100.46	GAHHS CLINICS	INMATE MEDICAL CARE
110	General Fund	00127502	5/22/2026	\$665.00	GARRETT DISCOVERY INC	FORENSIC CONSULTING & CORRESPONDENCE
110	General Fund	00127503	5/22/2026	\$764.16	GLADE PLUMBING & HEATING CO	COILS NEED REPLACED-HAIL STORM
110	General Fund	5/22/2026	5/22/2026	\$145.60	GLADE PLUMBING & HEATING CO	SERVICE CALL ON RTU19
110	General Fund	5/22/2026	5/22/2026	\$332.40	GLADE PLUMBING & HEATING CO	SERVICE CALL UNIT 1-LOW ON FREON
110	General Fund	00127505	5/22/2026	\$24,706.90	HARBOR HOUSE	12-25 TO 3-2026 REIMBURSEMENT
110	General Fund	00127506	5/22/2026	\$525.00	LORITA HARRIS	MAY & JUNE 2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127507	5/22/2026	\$225.00	KATHLEEN HARTMAN	SCF COUNSELING
110	General Fund	00127508	5/22/2026	\$216.75	HERSCHER PILOT	JA PUBLICATION NOTICES
110	General Fund	00127509	5/22/2026	\$250.00	AIMEE ORR-HODGE MA, LPC, QMHP	DIVERSION CLASS INTERPRETER

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110	General Fund	00127510	5/22/2026	\$11,947.59	HOLOHAN HEATING & SHEET METAL	EMERGENCY REPAIRS-CAP OF GAS LINE-TORNADO-IKAN BLDG
110	General Fund	00127511	5/22/2026	\$793.60	HOMEWOOD DISPOSAL SERVICE	DUMPSTER RENTAL-STORM DAMAGE
110	General Fund	00127512	5/22/2026	\$352.70	KEN HOPMAN	REIMBURSE QUARTER MASTER PURCHASE
110	General Fund	00127513	5/22/2026	\$193.95	ZACHARY HIORVAT	REIMBURSE QUARTER MASTER PURCHASE
110	General Fund	00127514	5/22/2026	\$88.49	HOVE BUICK GMC	21C1 MOLDING
110	General Fund	00127515	5/22/2026	\$31.21	HOVE BUICK GMC	SQUAD PART
110	General Fund	00127515	5/22/2026	\$248.00	KRISTINE L HOWARD CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00127516	5/22/2026	\$288.00	KRISTINE L HOWARD CSR	TRANSCRIPT FOR SA ROWE
110	General Fund	00127516	5/22/2026	\$266.06	TODD HUNTLEY	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127518	5/22/2026	\$62,879.25	I-KAN REGIONAL OFFICE OF EDUC	03-05-2026 I-KAN INTERGOVERNMENTAL AGREEMENT
110	General Fund	00127519	5/22/2026	\$9,140.76	I-KAN REGIONAL OFFICE OF EDUC	3-5-2026 TRUANCY INTERGOVERNMENTAL AGREEMENT
110	General Fund	00127520	5/22/2026	\$146.76	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00127521	5/22/2026	\$5,000.00	ILLINOIS BONE AND	4-2026 CLINIC COVERAGE
110	General Fund	00127522	5/22/2026	\$112.93	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00127523	5/22/2026	\$102.38	ILLINOIS DIAGNOSTIC AND	INMATE MEDICAL CARE
110	General Fund	00127523	5/22/2026	\$6,144.00	INTERPRENET, LTD	INTERPRETING SERVICES, TRANSLATION OF LAW ENFORCEMENT INTERV
110	General Fund	00127524	5/22/2026	\$315.90	INTERSTATE BATTERY SYSTEM OF	16C1 BATTERIES
110	General Fund	00127525	5/22/2026	\$464.14	IROQUOIS MENTAL HEALTH CTR	OUTPATIENT TREATMENT
110	General Fund	00127526	5/22/2026	\$450.00	OSHEA ISRAEL	SCF MENTORING 4-26
110	General Fund	00127527	5/22/2026	\$3,960.00	iTouch Biometrics LLC	SOFTWARE MAINT 7-12-26 TO 7-12-27
110	General Fund	00127528	5/22/2026	\$140,270.00	COLE JARVIS ARCHITECT	CONSTRUCTION DOCUMENTS-WEBSITE PLAN ROOM
110	General Fund	00127530	5/22/2026	\$12,495.00	KANKAKEE COUNTY TREASURER	ADJ AOIC GRANT EXP TO F110
110	General Fund	00127531	5/22/2026	\$355.91	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
110	General Fund	00127532	5/22/2026	\$444.99	KANKAKEE COUNTY HIGHWAY DEPT	4-2026 FUEL
110	General Fund	00127533	5/22/2026	\$0.00	KANKAKEE COUNTY HIGHWAY DEPT	TRANSPORT DC CLIENTS TO TREATMENT
110	General Fund	00127534	5/22/2026	\$26.93	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00127542	5/22/2026	\$60.00	KANKAKEE GAS N WASH	4-2026 CAR WASHES

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110	General Fund	00127543	5/22/2026	\$250.00	JANA KING	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127544	5/22/2026	\$160.16	STEVEN KRITZ	REIMBURSEMENT TRAVEL TIME SURVEY MILEAGE
110	General Fund	00127545	5/22/2026	\$242,500.00	LANGLOIS ROOFING, INC.	50% DOWNPAYMENT ROOF REPLACE BUKOWSKI BLDG
110	General Fund		5/22/2026	\$949,900.00	LANGLOIS ROOFING, INC.	50% DOWNPMT ROOF REPLACE JEROME COMBS 1 & 2
110	General Fund		5/22/2026	\$755,100.00	LANGLOIS ROOFING, INC.	50% DOWNPMT JEROME COMBS 3 ROOF REPLACMT
110	General Fund	00127546	5/22/2026	\$362.50	TERESA LANIE	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127547	5/22/2026	\$420.00	RICK LEWIS	PLUMBING INSPECTIONS
110	General Fund	00127549	5/22/2026	\$252.96	JOEL LITRELL	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127550	5/22/2026	\$492.39	LOWE'S	SUPPLIES
110	General Fund		5/22/2026	\$227.97	LOWE'S	TOOLS
110	General Fund	00127551	5/22/2026	\$262.50	ROBERT LOWEY	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127552	5/22/2026	\$154.04	SHANNON D. LOWEY	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127553	5/22/2026	\$2,225.00	MATT MCALLISTER	4-26 DRUG COURT PROJECT EVALUATION
110	General Fund	00127554	5/22/2026	\$127.77	MICHAEL MCDORMAN	6-2026 RETIREMENT HEALTH INS PREM
110	General Fund	00127555	5/22/2026	\$1,617.92	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00127556	5/22/2026	\$258.70	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVAL, TRAINING
110	General Fund	00127557	5/22/2026	\$242.67	MENARDS	SUPPLIES
110	General Fund	00127558	5/22/2026	\$275.00	ALLEN R MESSIER	6-26 RETIREMENT HEALTH INS PREM
110	General Fund	00127559	5/22/2026	\$508.75	M. GINGERICH, GEREUX & ASSOC.	NPDES STORMWATER REPORT
110	General Fund	00127560	5/22/2026	\$10,443.33	MUS ADVANTAGE INC	6-2026 MANAGEMENT FEES
110	General Fund	00127561	5/22/2026	\$7,980.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00127562	5/22/2026	\$153.00	MOTOROLA SOLUTIONS - STARCOM	RADIO FEE 5-1 TO 5-31-26
110	General Fund	00127563	5/22/2026	\$677.05	MOTOROLA SOLUTIONS - STARCOM	RADIO BATTERED
110	General Fund	00127564	5/22/2026	\$255.00	M & W PROPERTIES OF BOUR, LLC	PERMIT REFUND
110	General Fund	00127565	5/22/2026	\$1,200.00	NAVY ERP TREASURY AR NOTICE	LEASE NIGHT GOGGLES
110	General Fund	00127566	5/22/2026	\$1,168.00	NCBERS GROUP LIFE INS.	6-2026 PREMIUM
110	General Fund	00127567	5/22/2026	\$75.40	NEXT DAY TONER SUPPLIES, INC	INK, TONER
110	General Fund	00127573	5/22/2026	\$2,707.65	NEXTERA ENERGY SERVICES	7-1 TO 7-31-25 NJ

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110	General Fund		5/22/2026	\$1,437.71	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 MORGUE
110	General Fund		5/22/2026	\$573.66	NEXTERA ENERGY SERVICES	SERVICE CHGS 12-1 TO 12-31-25 MORGUE
110	General Fund		5/22/2026	\$6,194.06	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 CH
110	General Fund		5/22/2026	\$673.87	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 CH
110	General Fund		5/22/2026	\$2,171.46	NEXTERA ENERGY SERVICES	SERVICE CHGS 11-1 TO 11-30-25 OJ
110	General Fund		5/22/2026	\$2,201.80	NEXTERA ENERGY SERVICES	SERVICE CHGS 12-1 TO 12-31-25 ADM
110	General Fund		5/22/2026	\$1,076.55	NEXTERA ENERGY SERVICES	SERVICE CHGS 12-1 TO 12-31-25 ANX
110	General Fund		5/22/2026	\$1,338.76	NEXTERA ENERGY SERVICES	SERVICE CHGS 12-1 TO 12-31-25 PS
110	General Fund		5/22/2026	\$2,809.89	NEXTERA ENERGY SERVICES	SERVICE CHGS 2-1 TO 2-28-26 ADM
110	General Fund		5/22/2026	\$806.53	NEXTERA ENERGY SERVICES	SERVICE CHGS 3-1 TO 3-31-26 ANX
110	General Fund		5/22/2026	\$278.71	NEXTERA ENERGY SERVICES	SERVICE CHGS 7-1 TO 7-31-25 CH
110	General Fund		5/22/2026	\$113.08	NEXTERA ENERGY SERVICES	SERVICE CHGS 7-1 TO 7-31-25 MORGUE
110	General Fund		5/22/2026	\$119.70	NEXTERA ENERGY SERVICES	SERVICE CHGS 8-1 TO 8-31-25 MORGUE
110	General Fund		5/22/2026	\$590.25	NEXTERA ENERGY SERVICES	SERVICE CHGS 8-1 TO 8-31-25 OJ
110	General Fund		5/22/2026	\$439.59	NEXTERA ENERGY SERVICES	SERVICE CHGS 9-1 TO 9-30-25 ADM
110	General Fund		5/22/2026	\$288.54	NEXTERA ENERGY SERVICES	SERVICE CHGS 9-1 TO 9-30-25 CH
110	General Fund		5/22/2026	\$2,694.51	NEXTERA ENERGY SERVICES	SERVICE CHGS 9-1 TO 9-30-25 NJ
110	General Fund		5/22/2026	\$653.83	NEXTERA ENERGY SERVICES	SERVICE CHGS 9-1 TO 9-30-25 OJ
110	General Fund		5/22/2026	\$219.09	NEXTERA ENERGY SERVICES	SERVICE CHGS 9-1 TO 9-30-25 PS
110	General Fund		5/22/2026	\$5,210.72	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 ADM
110	General Fund		5/22/2026	\$15,097.28	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 NJ
110	General Fund		5/22/2026	\$1,125.98	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 ANX
110	General Fund		5/22/2026	\$4,155.72	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 OJ
110	General Fund		5/22/2026	\$2,044.70	NEXTERA ENERGY SERVICES	SERVICE CHGS 1-1 TO 1-31-26 PS
110	General Fund		5/22/2026	\$935.53	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 ADM
110	General Fund		5/22/2026	\$391.48	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 ANX
110	General Fund		5/22/2026	\$308.95	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 MORGUE
110	General Fund		5/22/2026	\$3,294.22	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 NJ
110	General Fund		5/22/2026	\$340.94	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 PS
110	General Fund		5/22/2026	\$1,139.63	NEXTERA ENERGY SERVICES	SERVICE CHGS 10-1 TO 10-31-25 OJ

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110	General Fund		5/22/2026	\$2,148.92	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 ADM
110	General Fund		5/22/2026	\$751.08	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 ANX
110	General Fund		5/22/2026	\$1,531.12	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 CH
110	General Fund		5/22/2026	\$607.71	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 MORGUE
110	General Fund		5/22/2026	\$5,428.56	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 NJ
110	General Fund		5/22/2026	\$706.99	NEXTERA ENERGY SERVICES	SERVICE CHGES 11-1 TO 11-30-25 PS
110	General Fund		5/22/2026	\$6,465.27	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 NJ
110	General Fund		5/22/2026	\$2,032.98	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 OJ
110	General Fund		5/22/2026	\$3,192.05	NEXTERA ENERGY SERVICES	SERVICE CHGES 12-1 TO 12-31-25 CH
110	General Fund		5/22/2026	\$2,972.15	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 CHI
110	General Fund		5/22/2026	\$7,892.51	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 NJ
110	General Fund		5/22/2026	\$2,977.90	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 OJ
110	General Fund		5/22/2026	\$1,082.73	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 PS
110	General Fund		5/22/2026	\$976.29	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 ANX
110	General Fund		5/22/2026	\$760.25	NEXTERA ENERGY SERVICES	SERVICE CHGES 2-1 TO 2-28-26 MORGUE
110	General Fund		5/22/2026	\$1,940.33	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 ADM
110	General Fund		5/22/2026	\$595.52	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 MORGUE
110	General Fund		5/22/2026	\$5,480.96	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 NJ
110	General Fund		5/22/2026	\$716.30	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 PS
110	General Fund		5/22/2026	\$1,729.21	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 CHI
110	General Fund		5/22/2026	\$2,217.13	NEXTERA ENERGY SERVICES	SERVICE CHGES 3-1 TO 3-31-26 OJ
110	General Fund		5/22/2026	\$438.01	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-25 ANX
110	General Fund		5/22/2026	\$1,027.37	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 ADM
110	General Fund		5/22/2026	\$362.43	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 MORGUE
110	General Fund		5/22/2026	\$3,936.09	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 NJ
110	General Fund		5/22/2026	\$1,127.00	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 OJ
110	General Fund		5/22/2026	\$413.20	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 PS
110	General Fund		5/22/2026	\$870.86	NEXTERA ENERGY SERVICES	SERVICE CHGES 4-1 TO 4-30-26 CH
110	General Fund		5/22/2026	\$430.60	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 ADM
110	General Fund		5/22/2026	\$100.97	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 ANX
110	General Fund		5/22/2026	\$582.09	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 OJ
110	General Fund		5/22/2026	\$219.04	NEXTERA ENERGY SERVICES	SERVICE CHGES 7-1 TO 7-31-25 PS

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110	General Fund		5/22/2026	\$437.44	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 ADM
110	General Fund		5/22/2026	\$108.57	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 ANX
110	General Fund		5/22/2026	\$283.19	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 CH
110	General Fund		5/22/2026	\$2,693.25	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 NJ
110	General Fund		5/22/2026	\$219.04	NEXTERA ENERGY SERVICES	SERVICE CHGES 8-1 TO 8-31-25 PS
110	General Fund		5/22/2026	\$114.50	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 ANX
110	General Fund		5/22/2026	\$144.72	NEXTERA ENERGY SERVICES	SERVICE CHGES 9-1 TO 9-30-25 MORGUE
110	General Fund	00127575	5/22/2026	\$1,485.00	NMS LABS	POSTMORTEMS
110	General Fund	00127576	5/22/2026	\$644.80	OZARK TAPE AND LABEL CO	1 VOTED STICKERS
110	General Fund	00127577	5/22/2026	\$323.00	PRECISION AUTO CRAFTERS	21C1 SEAL ROOF LEAK
110	General Fund	00127578	5/22/2026	\$366.00	PREMIUM SPECIALTIES	PROMOTIONAL PENS
110	General Fund	00127579	5/22/2026	\$45.76	PRIME HEALTHCARE ILLINOIS	INMATE MEDICAL CARE
110	General Fund	00127580	5/22/2026	\$3,028.50	PROJECT HEADSPACE AND TIMING	4-2025 VET CASE MGR
110	General Fund	00127581	5/22/2026	\$147.00	PROTECTION ASSOCIATES	MONITOR FIRE ALARM
110	General Fund		5/22/2026	\$120.00	PROTECTION ASSOCIATES	MONITOR SECURITY ALARM
110	General Fund	00127582	5/22/2026	\$12,487.09	PUREFORGE	SQUAD CAR BRAKES
110	General Fund	00127583	5/22/2026	\$273.95	QUADRIENT FINANCE USA INC	PREPAID POSTAGE FOR MAILING MACHINE
110	General Fund		5/22/2026	\$51.78	QUILL CORPORATION	NOTARY STAMPS
110	General Fund	00127585	5/22/2026	\$127.70	RAY O'HERRON COMPANY INC	BADGE
110	General Fund	00127586	5/22/2026	\$200.45	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127587	5/22/2026	\$46.49	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127588	5/22/2026	\$209.68	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127589	5/22/2026	\$464.60	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127590	5/22/2026	\$433.66	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00127591	5/22/2026	\$144.97	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127592	5/22/2026	\$47.56	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127593	5/22/2026	\$123.68	RAY O'HERRON COMPANY INC	BADGE
110	General Fund	00127594	5/22/2026	\$34.28	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00127595	5/22/2026	\$30.16	RAY O'HERRON COMPANY INC	BADGE CASE
110	General Fund	00127596	5/22/2026	\$64.00	RIVERSIDE WORKFORCE HEALTH	DRUG SCREEN NEW EMPLOYEE
110	General Fund	00127597	5/22/2026	\$1,812.00	RIVER VALLEY METROMASS TRANS	PUNCH PASSES, TOKENS
110	General Fund	00127600	5/22/2026	\$1,098.35	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00127601	5/22/2026	\$149.52	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00127602	5/22/2026	\$1,455.33	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE

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110	General Fund	00127603	5/22/2026	\$2,495.00	SAGE SOFTWARE, INC	SAGE FA ANNUAL MAINTENANCE DUES
110	General Fund	00127604	5/22/2026	\$5,815.04	SALVATION ARMY	4-2026 CASE MANAGER SERVICES
110	General Fund	00127605	5/22/2026	\$64.25	A T T MOBILITY	SERVICE CHGES 4-3 TO 5-22-26
110	General Fund	00127606	5/22/2026	\$62.40	SHAW MEDIA	PUBLICATION
110	General Fund	00127607	5/22/2026	\$410.18	SHAW MEDIA	ZBA 26-03 PUBLIC NOTICE
110	General Fund	00127608	5/22/2026	\$500.00	DR JAMES SIMONE	COURT TIME
110	General Fund	00127609	5/22/2026	\$40,000.00	SMITH, KOELLING, DYKSTRA & OHM	FY25 AUDIT BILLING
110	General Fund	00127610	5/22/2026	\$366.92	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127611	5/22/2026	\$128.34	STAPLES BUSINESS ADVANTAGE	PAPER
110	General Fund	00127612	5/22/2026	\$1,888.79	STAPLES BUSINESS ADVANTAGE	DESK-JURY OFFICE
110	General Fund	00127613	5/22/2026	\$129.45	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127614	5/22/2026	\$402.07	STAPLES BUSINESS ADVANTAGE	PAPER, TONER
110	General Fund	00127615	5/22/2026	\$29.08	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127616	5/22/2026	\$269.11	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127617	5/22/2026	\$20.46	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00127618	5/22/2026	\$25.84	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 2-2 TO 3-1-26
110	General Fund	00127619	5/22/2026	\$84.24	CARRIE STEWART	REIMBURSEMENT MILEAGE, MEALS TRAINING EVENT
110	General Fund	00127620	5/22/2026	\$202.90	DAVID STUKENBORG	6-26 MEDICARE INS PREM
110	General Fund	00127621	5/22/2026	\$26.64	TRANS UNION LLC	INVESTIGATION EXPENSE
110	General Fund	00127622	5/22/2026	\$984.13	TREASURER OF THE STATE OF ILL	TRAUMA, SPINAL CORD FUND 4-26
110	General Fund	00127623	5/22/2026	\$480.00	TRI-RIVER POLICE TRAINING REG	2027 FULL AND PART TIME DUES
110	General Fund	00127624	5/22/2026	\$170.00	TRI-RIVER POLICE TRAINING REG	MEMBERSHIP DUES
110	General Fund	00127625	5/22/2026	\$1,503.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES
110	General Fund	00127626	5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 4-1-26
110	General Fund	00127627	5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 4-17-26
110	General Fund	00127628	5/22/2026	\$1,730.51	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 4-15-26
110	General Fund	00127629	5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-24-26
110	General Fund	00127630	5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-27-26
110	General Fund	00127631	5/22/2026	\$633.40	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-30-26
110	General Fund	00127632	5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-10-26
110	General Fund	00127633	5/22/2026	\$640.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-2-26
110	General Fund	00127634	5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-20-26
110	General Fund	00127635	5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-22-26

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110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-3-26
110	General Fund		5/22/2026	\$460.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 4-7-26
110	General Fund		5/22/2026	\$751.32	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 4-29-26
110	General Fund		5/22/2026	\$1,043.20	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 4-13-26
110	General Fund		5/22/2026	\$755.70	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 4-8-26
110	General Fund	00127625	5/22/2026	\$3,154.96	U S FOOD SERVICE	CEREAL
110	General Fund	00127626	5/22/2026	\$20,000.00	USPS	PREPAID POSTAGE MAIL MACHINE
110	General Fund	00127627	5/22/2026	\$365.59	VERIZON	SERVICE CHGES 3-11 TO 4-10-26
110	General Fund	00127628	5/22/2026	\$74.63	VERIZON WIRELESS	SERVICE CHGES 5-4 TO 6-3-26
110	General Fund	00127629	5/22/2026	\$2,973.91	VERIZON WIRELESS	SERVICE CHGES 4-16 TO 5-15-26
110	General Fund	00127630	5/22/2026	\$1,239.00	WEISER SECURITY SERVICE INC	ANNEX BLDG SCREENER 4-24 TO 4-30-26
110	General Fund		5/22/2026	\$1,239.00	WEISER SECURITY SERVICE INC	ANNEX BLDG SCREENER 4-17 TO 4-23-26
110	General Fund	00127631	5/22/2026	\$534.01	THOMSON REUTERS - WEST	MONTHLY WESTLAW SUBSCRIPTION
110	General Fund	00127632	5/22/2026	\$528.68	THOMSON REUTERS - WEST	LIBRARY PLAN CHANGES
110	General Fund	00127633	5/22/2026	\$3,641.09	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 4-19 TO 4-25-26
110	General Fund		5/22/2026	\$2,458.52	WESTWOOD PHARMACY CLINICAL	JCDC PRESCRIPTIONS 4-12 TO 4-18-26
110	General Fund	00127634	5/22/2026	\$1,903.81	WEX BANK	4-2026 SHERIFF CORRECTIONS, EMA FUEL
110	General Fund	00127635	5/22/2026	\$1,111.00	CARA L WHEELER CSR	TRANSCRIPT GRAND JURY 4-16-26
110	General Fund		5/22/2026	\$1,760.00	CARA L WHEELER CSR	TRANSCRIPT GRAND JURY 4-30-26
110	General Fund	00127636	5/22/2026	\$600.00	JERRY B. WOLFE, PH.D.	PSYCHOLOGICAL EVALUATION-NEW HIRE
110	General Fund	00127637	5/22/2026	\$681.18	WOODY'S EMS	EXHAUST FAN MOTORS JCDC
110	General Fund	00127638	5/22/2026	\$205.70	DAVE ZINANNI	6-2026 RETIREMENT HEALTH INS PREM
110	General Fund		5/1/2026	\$3,168.45	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113563-113578
110	General Fund	050126	5/4/2026	\$31,424.50	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - APRIL 2026
110	General Fund	050426				
110	General Fund	050426A	5/4/2026	\$18,414.00	ILLINOIS DEPARTMENT OF REVENUE	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - APRIL 2026
110	General Fund	051126	5/11/2026	\$59,358.31	KANKAKEE COUNTY TREASURER	ONLINE CREDIT CARD PMT ACCT END-2922
110	General Fund	051226	5/12/2026	\$4,277.20	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113579-113712

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110	General Fund	051926F	5/19/2026	\$717.00	VARIOUS INDIVIDUALS	JURORS ORDERS CK #113713-113746
110	General Fund	051926G	5/19/2026	\$2,905.85	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113747-113881
110	General Fund	051926H	5/19/2026	\$20,000.00	KANKAKEE COUNTY TREASURER	TRANSFER FROM GENERAL FUND TO JURY
110	General Fund	052126	5/21/2026	\$5,375.65	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 113882-114015
110	General Fund	060326	6/3/2026	\$30.00	KANKAKEE COUNTY TREASURER	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT
110	General Fund	060326B	6/3/2026	\$166.44	KANKAKEE COUNTY TREASURER	CYBERSCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	INV3750733	5/20/2026	\$196.02	PAYLOCITY CORPORATION	HCM SOLUTIONS MAY-26
110	General Fund	INV3765244	5/20/2026	\$7,140.40	PAYLOCITY CORPORATION	MAY-26 PAYROLL PROCESSING FEES
Total 110	General Fund			\$4,401,485.08		
200	Tort Fund	00127367	5/7/2026	\$155,975.46	IL COUNTIES RISK MGT TRUST	PROP & LIAB INS PREMIUM
200	Tort Fund		5/7/2026	\$53,309.87	IL COUNTIES RISK MGT TRUST	WORKERS COMP INS PREMIUM
200	Tort Fund	00127368	5/7/2026	\$1,479.40	Inman, Fitzgibbons, Murdock &	3-2026 PROFESSIONAL SERVICES-LEGAL
200	Tort Fund	00127383	5/7/2026	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 3-1 TO 3-31-26
200	Tort Fund	00127442	5/7/2026	\$40.00	TRAVELERS	NOTARY BONDS
200	Tort Fund	00127459	5/22/2026	\$74.88	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
200	Tort Fund	00127504	5/22/2026	\$4,317.50	GRIFFIN WILLIAMS MCMAHON AND W	PROFESSIONAL FEES-LEGAL
200	Tort Fund	00127517	5/22/2026	\$1,230.45	Inman, Fitzgibbons, Murdock &	4-2026 PROFESSIONAL FEES-LEGAL
200	Tort Fund	00127518	5/22/2026	\$7,078.26	I-KAN REGIONAL OFFICE OF EDUC	03-05-2026 I-KAN INTERGOVERNMENTAL AGREEMENT
200	Tort Fund	00127519	5/22/2026	\$259.56	I-KAN REGIONAL OFFICE OF EDUC	3-5, 2026 TRUANCY INTERGOVERNMENTAL AGREEMENT
200	Tort Fund	00127548	5/22/2026	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 4-1 TO 4-30-26
200	Tort Fund	00127567	5/22/2026	\$40.60	NEXT DAY TONER SUPPLIES, INC.	INK, TONER
200	Tort Fund	00127610	5/22/2026	\$69.11	STAPLES BUSINESS ADVANTAGE	PAPER
Total 200	Tort Fund			\$227,072.77		
210	Pension Fund	00127518	5/22/2026	\$7,737.12	I-KAN REGIONAL OFFICE OF EDUC	03-05-2026 I-KAN INTERGOVERNMENTAL AGREEMENT
210	Pension Fund	00127519	5/22/2026	\$1,160.43	I-KAN REGIONAL OFFICE OF EDUC	3-5, 2026 TRUANCY INTERGOVERNMENTAL AGREEMENT
210	Pension Fund	050426B	5/4/2026	\$395,162.30	ILL. MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5269393-S9L2

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210	Pension Fund	051926E	5/19/2026	\$6,817.13	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5373076-G0P2
210	Pension Fund	052226	5/22/2026	\$29,281.41	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-5395418-C8S3
Total 210	Pension Fund			\$440,158.39		
220	Recorder Computer Fund	00127307	5/7/2026	\$300.13	ADCRAFT PRINTERS INC	LARGE ENVELOPES
220	Recorder Computer Fund	00127311	5/7/2026	\$1,168.00	AMAZON CAPITAL SERVICES	LAPTOP, PRINTER
220	Recorder Computer Fund	00127350	5/7/2026	\$2,587.06	FIDLAR TECHNOLOGIES, INC.	3-2026 LAREDO USE
220	Recorder Computer Fund	00127354	5/7/2026	\$229.10	LORI GADBOIS	REIMBURSEMENT MILEAGE TO SPRINGFIELD
Total 220	Recorder Computer Fund			\$4,284.29		
230	Co. Clerk Vital Record Fund	009452	5/5/2026	\$1,310.40	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORDS FUND PAYROL 5-1-26
230	Co. Clerk Vital Record Fund	009457	5/5/2026	\$269.11	STAPLES BUSINESS ADVANTAGE	TONER
230	Co. Clerk Vital Record Fund	009459	5/19/2026	\$1,310.40	KANKAKEE COUNTY TREASURER	CO CLERK VITAL RECORDS FUND PAYROLL 5-15-26
230	Co. Clerk Vital Record Fund	009461	5/19/2026	\$227.50	DATAMATION IMAGING SERVICES	4-2026 5-10GB BLOCKS HOSTING
Total 230	Co. Clerk Vital Record Fund			\$3,117.41		
240	Treasurers Computer Fund	009454	5/5/2026	\$114.00	KANKAKEE COUNTY TREASURER	12-2025 CREDIT CARD CHGES
240	Treasurers Computer Fund	009455	5/5/2026	\$158.99	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
Total 240	Treasurers Computer Fund			\$272.99		
280	Law Library Fund	0013777	5/5/2026	\$2,585.00	KANKAKEE PUBLIC LIBRARY	3-2026 LIBRARY SPACE
Total 280	Law Library Fund			\$2,585.00		
290	Probation Service Fees Fund	00127329	5/7/2026	\$904.00	CAM SYSTEMS	GPS MONITORING
290	Probation Service Fees Fund	00127360	5/7/2026	\$525.00	KATHLEEN HARTMAN	4-26 SEX OFFENDER THERAPY
290	Probation Service Fees Fund	00127362	5/7/2026	\$300.00	AIMEE ORR-HODGE MA, LPC, QMHP	4-SEX OFFENDER TREATMENT THERAPY SESSIONS
290	Probation Service Fees Fund		5/7/2026	\$450.00	AIMEE ORR-HODGE MA, LPC, QMHP	6 SEX OFFENDER TREATMENT THERAPIES
290	Probation Service Fees Fund	00127447	5/7/2026	\$484.58	VERIZON	SERVICE CHGES 3-16 TO 4-15-26
290	Probation Service Fees Fund	00127489	5/22/2026	\$400.00	SHARON V. DIGIACOMO, PSYD	PSYCHOLOGICAL TESTING
Total 290	Probation Service Fees Fund			\$3,063.58		

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300	Forfeited Funds (SAO)	009453	5/5/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 5-1-26
300	Forfeited Funds (SAO)	009456	5/5/2026	\$81.20	KANKAKEE COUNTY TREASURER	1-2026 CREDIT CARD CHGES
300	Forfeited Funds (SAO)	009460	5/19/2026	\$624.70	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 5-15-26
300	Forfeited Funds (SAO)	009462	5/19/2026	\$51.94	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
Total 300	Forfeited Funds (SAO)			\$1,382.54		
308	Diversion Accountability Fund	001030	5/19/2026	\$750.00	DR JAMES SIMONE	DIVERSION CLASS
Total 308	Diversion Accountability Fund			\$750.00		
315	SAO Records/Automation Fund	00127439	5/7/2026	\$406.70	TECHNOLOGY MANAGEMENT	COMM SERVICE-LEADS ROUTER
Total 315	SAO Records/Automation Fund			\$406.70		
330	Court Automation Fund	009452	5/5/2026	\$6,235.76	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 5-1-26
330	Court Automation Fund	009456	5/5/2026	\$1,171.26	KANKAKEE COUNTY TREASURER	12-25 CREDIT CARD CHGES
330	Court Automation Fund	009462	5/19/2026	\$6,066.73	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 5-15-26
Total 330	Court Automation Fund			\$13,473.75		
355	Coroner Fees Fund	001313	5/5/2026	\$505.50	KANKAKEE COUNTY TREASURER	12-25 CREDIT CARD CHGES
Total 355	Coroner Fees Fund			\$505.50		
365	IKAN-ROE Building Fund	00127314	5/7/2026	\$63.37	AQUA ILLINOIS INC	SERVICE CHGES 3-12 TO 4-8-26 IKAN
365	IKAN-ROE Building Fund	00127316	5/7/2026	\$250.36	AQUA ILLINOIS INC	SERVICE CHGES 3-12 TO 4-8-26
365	IKAN-ROE Building Fund	00127335	5/7/2026	\$2,427.51	COM ED	SERVICE CHGES 3-26 TO 4-27-26
365	IKAN-ROE Building Fund	00127460	5/22/2026	\$290.19	AQUA ILLINOIS INC	SERVICE CHGES 3-26 TO 4-27-26
365	IKAN-ROE Building Fund	00127574	5/22/2026	\$413.20	NICOR GAS	SERVICE CHGES 4-6 TO 5-5-26 IKAN
Total 365	IKAN-ROE Building Fund			\$3,444.63		
380	V.A.C. Fund	0013773	5/5/2026	\$11,745.07	KANKAKEE COUNTY TREASURER	VAC PAYROLL 5-1-26
380	V.A.C. Fund	0013775	5/5/2026	\$5,760.00	DAN FRANKLIN	LEDDED ROOF DEDUCTIBLE
380	V.A.C. Fund	0013776	5/5/2026	\$222.76	KANKAKEE COUNTY HIGHWAY DEPT	3-2026 FUEL
380	V.A.C. Fund	0013778	5/5/2026	\$37.18	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0013780	5/5/2026	\$99.85	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
380	V.A.C. Fund	0013781	5/5/2026	\$3,080.26	TYLER TECHNOLOGIES, INC	YEARLY FEE 6-14-26 TO 6-13-27
380	V.A.C. Fund	0013782	5/5/2026	\$89.11	VERIZON WIRELESS	SERVICE CHGES 3-3 TO 4-2-26

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380	V.A.C. Fund	0013784	5/19/2026	\$10,856.82	KANKAKEE COUNTY TREASURER	VAC PAYROLL 5-15-26
380	V.A.C. Fund	0013785	5/19/2026	\$2,612.16	BOURBONNAIS OFFICE PARK LLC	6-2026 RENT
380	V.A.C. Fund	0013786	5/19/2026	\$500.00	BRADLEY PLACE APART LEASING	5-2026 SHELTER
380	V.A.C. Fund	0013787	5/19/2026	\$63.25	COM ED	SERVICE CHGES 4-3 TO 5-4-26
380	V.A.C. Fund	0013789	5/19/2026	\$8,100.00	JOHNSON DOWN CONSTRUCTION CO	CONTRACTOR FEES
380	V.A.C. Fund	0013790	5/19/2026	\$4,991.26	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
380	V.A.C. Fund	0013791	5/19/2026	\$500.00	OSCAR LOPEZ	5-2026 SHELTER
380	V.A.C. Fund	0013792	5/19/2026	\$370.00	MICHAEL R. MITCHELL	5-2026 SHELTER
380	V.A.C. Fund	0013793	5/19/2026	\$36.21	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 3-18 TO 4-17-26
380	V.A.C. Fund	0013794	5/19/2026	\$240.19	KAREN SMITANSKI	REIMBURSEMENT MILEAGE IACO CONF
380	V.A.C. Fund	0013795	5/19/2026	\$144.50	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
Total 380	V.A.C. Fund			\$49,448.62		
410	County Highway	051426	5/14/2026	\$88,313.43	COUNTY HIGHWAY FUND	TRANS TO P/R 5/15/26
410	County Highway	051926	5/19/2026	\$97,170.93	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32622-32637
410	County Highway	052826	5/28/2026	\$92,075.38	COUNTY HIGHWAY FUND	TRANS TO P/R 5/29/26
410	County Highway	052926A	5/29/2026	\$138,005.62	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32638-32674
Total 410	County Highway			\$415,565.36		
420	County Motor Fuel Tax	051426A	5/14/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 5/15/26
420	County Motor Fuel Tax	051926C	5/19/2026	\$65,268.27	VARIOUS INDIVIDUALS	CO MFT FUND CK#2874-2875
420	County Motor Fuel Tax	052826A	5/28/2026	\$10,128.80	CO MOTOR FUEL FUND	TRANS TO P/R 5/29/26
420	County Motor Fuel Tax	052926	5/29/2026	\$250,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331 TO CHECKING
420	County Motor Fuel Tax	052926B	5/29/2026	\$181,337.01	VARIOUS INDIVIDUALS	CO MFT FUND CK#2876
Total 420	County Motor Fuel Tax			\$516,862.88		
430	Matching Tax	051926B	5/19/2026	\$12,336.44	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK#565
Total 430	Matching Tax			\$12,336.44		
440	County Bridge	051926A	5/19/2026	\$5,491.00	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK#2705
Total 440	County Bridge			\$5,491.00		

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500	GIS Fund	00127459	5/22/2026	\$5,583.95	AMAZON CAPITAL SERVICES	WORKSTATION COMPUTER
500	GIS Fund	00127619	5/22/2026	\$8,500.00	SURDEX CORPORATION	PROFESSIONAL SERVICES (TORNADO)
Total 500	GIS Fund			\$14,083.95		
600	911 System Fee Fund	0012674	5/5/2026	\$57,185.90	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 3-20-26 2ND&3RD PAYROLL
600	911 System Fee Fund		5/5/2026	\$106,240.16	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 5-1-26
600	911 System Fee Fund	0012675	5/5/2026	\$9,000.00	APCO INTERNATIONAL MEMBERSHIP	SOFTWARE ANNUAL MAINTENANCE
600	911 System Fee Fund	0012676	5/5/2026	\$712.69	AT & T	SERVICE CHGES 3-7 TO 4-6-26 ROUTER
600	911 System Fee Fund		5/5/2026	\$505.84	AT & T	SERVICE CHGES 4-7 TO 5-6-26 IPFLEX
600	911 System Fee Fund	0012677	5/5/2026	\$1,250.00	CLOUDPOINT GEOSPATIAL	MANAGED SERVICES
600	911 System Fee Fund	0012678	5/5/2026	\$364.51	COM ED	SERVICE CHGES 3-19 TO 4-20-26 ST ANNE
600	911 System Fee Fund	0012679	5/5/2026	\$353.23	COM ED	SERVICE CHGES 3-10 TO 4-9-26 GRT PK
600	911 System Fee Fund	0012680	5/5/2026	\$221.59	MARC COTE	REIMBURSEMENT TRAVEL EXPENSE TRAINING
600	911 System Fee Fund	0012681	5/5/2026	\$465.66	ESTECH SYSTEMS INC	RECURRING CHGES 4-1 TO 4-30-26
600	911 System Fee Fund	0012682	5/5/2026	\$55.00	SAMANTHA HOLMES	REIMBURSEMENT CPR COURSE
600	911 System Fee Fund	0012683	5/5/2026	\$55.00	MEGHAN HOWARD	REIMBURSEMENT CPR TRAINING
600	911 System Fee Fund	0012684	5/5/2026	\$2.96	KANKAKEE COUNTY TREASURER	3-2026 POSTAGE
600	911 System Fee Fund	0012685	5/5/2026	\$75,606.39	KANKAKEE COUNTY TREASURER	4-2026 ETSB REIMBURSEMENT
600	911 System Fee Fund	0012686	5/5/2026	\$334.78	LEAF	CANNON COPIER CONTRACT
600	911 System Fee Fund	0012687	5/5/2026	\$1,350.00	NORGAARD CLEANING SERVICES	3-2026 CLEANING SERVICES
600	911 System Fee Fund	0012688	5/5/2026	\$71.00	NICOR GAS	SERVICE CHGES 3-11 TO 4-10-26
600	911 System Fee Fund	0012689	5/5/2026	\$55.00	AMANDA OLIVER	REIMBURSEMENT CPR COURSE
600	911 System Fee Fund	0012690	5/5/2026	\$182.50	RUDER ELECTRIC INC	REPAIR ADTRAN LINK SERVICE
600	911 System Fee Fund	0012691	5/5/2026	\$55.00	ANNE SPANOS	REIMBURSEMENT CPR TRAINING
600	911 System Fee Fund	0012692	5/5/2026	\$55.00	KIMBERLY WOODS	REIMBURSEMENT CPR TRAINING
600	911 System Fee Fund	0012693	5/19/2026	\$107,243.46	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 5-15-26
600	911 System Fee Fund	0012694	5/19/2026	\$506.28	AT & T	SERVICE CHGES 5-7 TO 6-6-26
600	911 System Fee Fund	0012695	5/19/2026	\$3,296.00	ILLINOIS COOPERATIVE ASSOC	3-2026 RENT
600	911 System Fee Fund	0012696	5/19/2026	\$473.55	COM ED	SERVICE CHGES 3-31 TO 4-30-26 SALINA TWP

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600	911 System Fee Fund	0012697	5/19/2026	\$783.67	COM ED	SERVICE CHGES 4-2 TO 5-1-26 BRADLEY
600	911 System Fee Fund	0012698	5/19/2026	\$448.36	ESTECH SYSTEMS INC	RECURRING CHGES 5-1 TO 5-31-26
600	911 System Fee Fund	0012699	5/19/2026	\$2,182.24	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
600	911 System Fee Fund	0012700	5/19/2026	\$35,163.00	MOTOROLA SOLUTIONS - STARCOM	ANNUAL RADIO MANAGER 6-1-26 TO 5-31-27
600	911 System Fee Fund	0012701	5/19/2026	\$110.00	PERSONAL CUTS LAWN CARE	TWO MOWINGS
600	911 System Fee Fund	0012702	5/19/2026	\$50.00	JON TOMA	1 MOWING-GRANT PK
600	911 System Fee Fund	0012703	5/19/2026	\$50,800.62	WESCOM	KEYLOADER-ENCRYPTION PROJECT
Total 600	911 System Fee Fund			\$340,807.59		
680	Animal Control Fund	009453	5/5/2026	\$11,337.37	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 5-1-26
680	Animal Control Fund	009454	5/5/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009455	5/5/2026	\$44.17	COM ED	SERVICE CHGES 3-4 TO 4-3-26
680	Animal Control Fund	009457	5/5/2026	\$53.48	KANKAKEE COUNTY TREASURER	3-2026 POSTAGE CHGES
680	Animal Control Fund	009458	5/5/2026	\$168.60	MWI ANIMAL HEALTH	VET SUPPLIES-FORT FLORA
680	Animal Control Fund	009459	5/5/2026	\$258.88	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG FOOD
680	Animal Control Fund		5/5/2026	\$191.40	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG, CAT FOOD
680	Animal Control Fund	009460	5/5/2026	\$31.75	VANSCO SUPPLY, INC	HAND TOWELS
680	Animal Control Fund	009461	5/5/2026	\$196.85	VERIZON WIRELESS	SERVICE CHGES 3-16 TO 4-15-26
680	Animal Control Fund	009463	5/19/2026	\$13,515.85	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 5-15-26
680	Animal Control Fund	009464	5/19/2026	\$543.60	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
680	Animal Control Fund	009465	5/19/2026	\$65.00	BEAUPRES INC	GOF. ROTATE TIRES 23ACV1
680	Animal Control Fund		5/19/2026	\$450.11	BEAUPRES INC	REPLACE STARTER UTILITY TRUCK
680	Animal Control Fund	009466	5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-CHARLIE
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-JAKE
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-KANE
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-LANI
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-MAUI
680	Animal Control Fund		5/19/2026	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-MYLO
680	Animal Control Fund	009467	5/19/2026	\$92.49	CINTAS CORPORATION LOC. 319	RUGS, SOAP
680	Animal Control Fund	009468	5/19/2026	\$450.00	GLASSWORKS	REPLACE GLASS UTILITY TRUCK-HAIL STORM
680	Animal Control Fund	009469	5/19/2026	\$1,042.61	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
680	Animal Control Fund	009470	5/19/2026	\$71.06	KANKAKEE COUNTY TREASURER	4-2026 POSTAGE
680	Animal Control Fund	009471	5/19/2026	\$387.63	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 3-25 TO 4-24-26

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
680	Animal Control Fund	009472	5/19/2026	\$145.20	PATTERSON VETERINARY SUPPLY	D128
680	Animal Control Fund		5/19/2026	\$363.22	PATTERSON VETERINARY SUPPLY	RESCUE
680	Animal Control Fund	009473	5/19/2026	\$71.32	RAZZLE DAZZLE DOGGIE BOW-TIQUE	PUPPY FOOD
680	Animal Control Fund	009474	5/19/2026	\$140.00	TRUSTED JOURNEY	BODY DISPOSAL
Total 680	Animal Control Fund			\$29,749.08		
720	PTAB/Contract Appraisal	009458	5/5/2026	\$769.79	NORTH AMERICAN VALUATION & CON	BOARD OF REVIEW-APPRAISAL FEES
Total 720	PTAB/Contract Appraisal			\$769.79		
730	Township Motor Fuel Tax	0519260	5/19/2026	\$147,261.97	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENT'S CK#2596-2601
Total 730	Township Motor Fuel Tax			\$147,261.97		
740	Kankakee County EZ	001044	5/5/2026	\$149.74	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
740	Kankakee County EZ	001045	5/19/2026	\$187.50	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
Total 740	Kankakee County EZ			\$337.24		
745	Kankakee River Valley EZ	001241	5/5/2026	\$3,101.88	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 5-1-26
745	Kankakee River Valley EZ	001242	5/5/2026	\$149.75	KANKAKEE COUNTY TREASURER	2-2026 CREDIT CARD CHGES
745	Kankakee River Valley EZ	001243	5/19/2026	\$2,887.96	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 5-15-26
745	Kankakee River Valley EZ	001244	5/19/2026	\$187.50	KANKAKEE COUNTY TREASURER	3-2026 CREDIT CARD CHGES
745	Kankakee River Valley EZ	001245	5/19/2026	\$94.86	SHAW MEDIA	KRVEZ PUBLIC NOTICE
Total 745	Kankakee River Valley EZ			\$6,421.95		
823	Gar Creek Drainage District	0013774	5/5/2026	\$979.00	BLISS MCKNIGHT INC	INSURANCE PREMIUM FOR GAR CREEK
Total 823	Gar Creek Drainage District			\$979.00		
827	Minnie Creek Drainage District	0013796	5/19/2026	\$280.00	TIM WARMAN	BE-AVER TRAPPING MINNIE CREEK
Total 827	Minnie Creek Drainage District			\$280.00		
829	Momence-Yellowhead Dr. Dist.	0013788	5/19/2026	\$684.00	GRAVES FINANCIAL SERVICES INC	POLICY RENEWAL
Total 829	Momence-Yellowhead Dr. Dist.			\$684.00		
831	Spring Creek Drainage District	001241	5/5/2026	\$684.00	BLISS MCKNIGHT INC	INSURANCE PREM FOR SPRING CREEK
Total 831	Spring Creek Drainage District			\$684.00		

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report II
From 5/1/2026 Through 5/31/2026

Fund Code	Fund Title	Check Number	Document Date	Dollar Amount	Vendor Name	Transaction Description
880	Condemnation (Treasurers)	0013779	5/5/2026	\$2,296.44	SERVICEMAC LLC	JUST COMPENSATION PROCEEDS
880	Condemnation (Treasurers)	0013783	5/5/2026	\$303.56	THERESA WOODLE	JUST COMPENSATION PROCEEDS
Total 880	Condemnation (Treasurers)			\$2,600.00		
900	Payroll Clearing	051426A	5/14/2026	\$115,901.78	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		5/14/2026	\$192,066.67	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		5/14/2026	\$57,627.57	VARIOUS INDIVIDUALS	IL BE STATE
900	Payroll Clearing		5/14/2026	\$1,596.27	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	051426B	5/14/2026	\$888,249.81	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	051426C	5/14/2026	\$166,658.24	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		5/14/2026	\$572.90	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing	051426D	5/14/2026	\$501.62	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing	051426E	5/14/2026	\$6,387.17	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		5/14/2026	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		5/14/2026	\$4,698.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		5/14/2026	\$405.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	052826A	5/28/2026	\$128,637.31	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		5/28/2026	\$204,155.57	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		5/28/2026	\$61,451.69	VARIOUS INDIVIDUALS	IL BE STATE
900	Payroll Clearing		5/28/2026	\$1,380.58	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing	052826B	5/28/2026	\$964,642.22	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing	052826C	5/28/2026	\$76,739.11	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		5/28/2026	\$587.34	VARIOUS INDIVIDUALS	BANK CHECKS
Total 900	Payroll Clearing			\$2,873,003.85		
960	Rural Transportation Grant #2	001099	5/19/2026	\$64,729.83	SIOWBUS	I-2026 RURAL DOAP
Total 960	Rural Transportation Grant #2			\$64,729.83		
Report Total				\$9,882,653.66		



Kankakee County Board

Chairman Matthew Alexander-Hildebrand
189 East Court Street
Kankakee, Illinois 60901

We the undersigned hereby approve the Kankakee County Auditor's Monthly Claims Report as presented at the
June 18, 2026 Finance Committee Meeting.

Committee Chairman:

Committee Vice-Chair:

Members:

[Handwritten signatures of Committee Members]

Craig P. Long

Month ending May 31, 2026

1. FINANCIAL ACCOUNTS SUMMARY

TAX OPERATING ACCOUNT - First American Bank

Beginning Balance			\$106,433.75
Credits			\$0.00
Debits			\$0.00
Interest			\$22.60
Ending Balance			\$106,456.35

TAX COLLECTION ACCOUNT - Midland States Bank

Beginning Balance			\$266,780.29
Credits			\$5,209,817.86
Debits			\$1,868,845.10
Interest			\$0.00
Ending Balance			\$3,607,753.05

TAX E-PAY ACCOUNT - First American Bank

Beginning Balance			\$129,392.06
Credits			\$2,183,554.65
Debits			\$0.00
Interest			\$1,021.95
Ending Balance			\$2,313,968.66

GENERAL FUND SWEEP - First American Bank

Beginning Balance			\$15,369,373.72
Credits			\$13,144,210.12
Debits			\$13,466,821.04
Interest			\$37,889.05
Ending Balance			\$15,084,651.85

2. RECAPITULATION OF ACCOUNTS

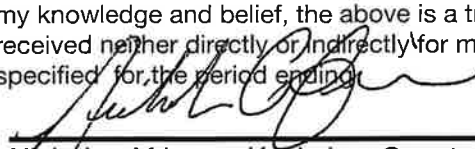
Tax Operating Account	\$106,456.35	
Tax Collection Account	\$3,607,753.05	
Tax Epay Account	\$2,313,968.66	
Sweep Account	\$15,084,651.85	

TOTAL CASH IN BANKS AND INVESTMENTS

\$21,112,829.91

3. TREASURER CERTIFICATION

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


Nicholas Africano, Kankakee County Treasurer

June 17, 2026
Date

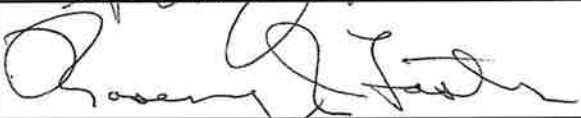
COMMITTEE REPORT

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 MAY 31, 2026 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.

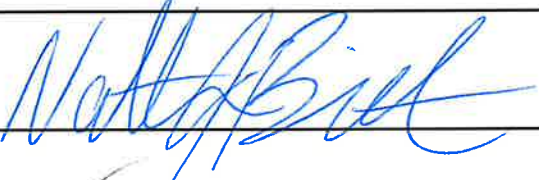
COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your committee, to whom was referred the matter of
COUNTY COLLECTOR'S JUNE 2026 MONTHLY REPORT
Beg to submit the following report on the matter before them:

WE HAVE EXAMINED THE 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.

May2026 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Kankakee County Recorder, for the month of May2026
To the Chairman and Kankakee County Board

Balance – May2026

RHSPS	\$ 19,458.00
GIS Recorder	\$ 1,307.00
GIS Fee	\$ 37,903.00
Recording Fees	\$ 33,296.50
Photostat	\$ 8,903.00
State Stamps	\$ 47,574.00
County Stamps	\$ 23,787.00
Computer Fees	\$ 25,523.37
UCC	\$ 204.00

Total Cash Available

\$197,955.87

Disbursement Fees paid to County Treasurer

\$197,955.87

Bank Balance

Less cash in Box

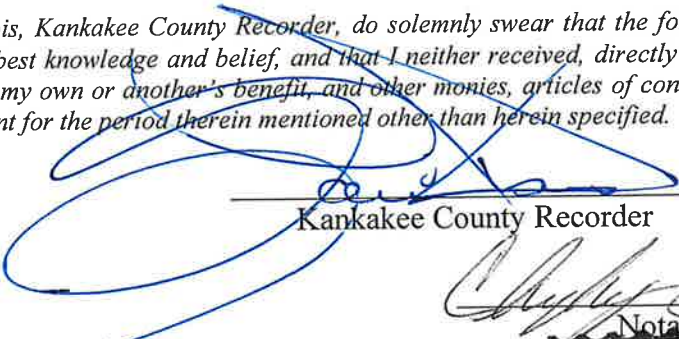
Cash in Safe and Bank

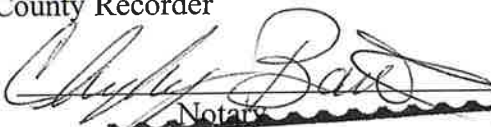
State of Illinois

County of Kankakee

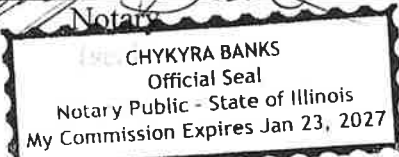
\$300.00

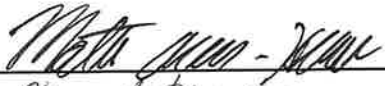
I, Lori Gadbois, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects are just and true, according to my best knowledge and belief, and that I neither received, directly or indirectly nor directly or indirectly agree to receive or be paid, for my own or another's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

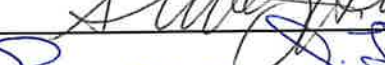

Kankakee County Recorder


Notary

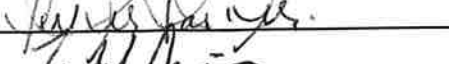
Signed and sworn to before me this
Approved by Recorder's Committee:










Kankakee County Recorder 2025/2026

	Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2026	2025 Dec	\$17,676.00	\$1,127.00	\$32,656.00	\$28,571.00	\$2,734.50	\$54,050.50	\$27,025.25	\$204.00	\$20,544.16	\$184,588.41
	January	\$16,452.00	\$1,055.00	\$30,595.00	\$26,677.00	\$3,381.25	\$35,391.00	\$17,695.50	\$312.00	\$19,546.00	\$151,104.75
	February	\$19,206.00	\$1,184.00	\$34,336.00	\$30,358.50	\$2,878.50	\$24,823.00	\$12,411.50	\$228.00	\$20,950.06	\$146,375.56
	March	\$17,748.00	\$1,309.00	\$37,961.00	\$33,474.00	\$7,212.75	\$38,389.00	\$19,194.50	\$120.00	\$24,514.60	\$179,922.85
	April	\$18,414.00	\$1,201.00	\$34,829.00	\$30,591.50	\$8,686.00	\$31,424.50	\$15,712.25	\$192.00	\$22,367.02	\$163,417.27
	May	\$19,458.00	\$1,307.00	\$37,903.00	\$33,296.50	\$8,903.00	\$47,574.00	\$23,787.00	\$204.00	\$25,523.37	\$197,955.87
	June										
	July										
	August										
	September										
	October										
	November										
	Total	\$108,954.00	\$7,183.00	\$208,280.00	\$182,968.50	\$33,796.00	\$231,652.00	\$115,826.00	\$1,260.00	\$133,445.21	\$1,023,364.71
2025	Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
	2024 Dec	\$15,408.00	\$1,031.00	\$16,496.00	\$23,705.00	\$2,321.00	\$45,667.50	\$22,833.75	\$966.00	\$18,727.86	\$147,156.11
	January	\$15,498.00	\$987.00	\$15,778.00	\$22,814.50	\$2,378.25	\$39,778.50	\$19,889.25	\$736.00	\$19,440.29	\$137,299.79
	February	\$12,618.00	\$841.00	\$13,386.00	\$19,643.50	\$2,782.00	\$31,753.00	\$15,876.50	\$299.00	\$16,705.40	\$113,904.40
	March	\$16,524.00	\$1,052.00	\$16,762.00	\$24,168.00	\$3,358.75	\$35,498.50	\$17,749.25	\$690.00	\$19,279.68	\$135,082.18
	April	\$16,938.00	\$1,124.00	\$17,914.00	\$26,163.50	\$2,685.75	\$39,651.50	\$19,825.75	\$460.00	\$15,366.79	\$140,129.29
	May	\$15,156.00	\$959.00	\$15,274.00	\$22,250.00	\$2,904.50	\$30,829.00	\$15,414.50	\$368.00	\$17,525.17	\$120,680.17
	June	\$16,650.00	\$1,002.00	\$15,962.00	\$23,211.50	\$2,621.50	\$67,793.00	\$33,896.50	\$391.00	\$17,840.07	\$179,367.57
	July	\$17,712.00	\$1,124.00	\$32,434.00	\$28,722.00	\$2,607.75	\$58,995.00	\$29,497.50	\$84.00	\$24,593.94	\$195,770.19
	August	\$15,858.00	\$1,013.00	\$29,269.00	\$26,110.50	\$3,294.50	\$41,022.00	\$20,511.00	\$108.00	\$20,765.71	\$157,951.71
	September	\$18,144.00	\$1,185.00	\$34,176.00	\$29,914.00	\$2,819.75	\$64,618.00	\$32,309.00	\$204.00	\$21,366.19	\$204,735.94
	October	\$19,080.00	\$1,260.00	\$36,513.00	\$31,860.00	\$3,447.75	\$63,740.00	\$31,870.00	\$240.00	\$21,586.95	\$209,597.70
	November	\$14,544.00	\$928.00	\$26,777.00	\$23,554.00	\$2,245.25	\$36,904.50	\$18,452.25	\$108.00	\$18,127.52	\$141,640.52
	Total	\$194,130.00	\$12,506.00	\$270,741.00	\$302,116.50	\$33,466.75	\$556,250.50	\$278,125.25	\$4,654.00	\$231,325.57	\$1,883,315.57

	Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
	2023 Dec	\$16,380.00	\$995.00	\$15,910.00	\$23,235.00	\$2,356.00	\$191,751.00	\$95,875.50	\$506.00	\$19,207.43	\$366,215.93
2024	January	\$13,320.00	\$928.00	\$14,848.00	\$21,715.00	\$3,184.25	\$35,322.50	\$17,661.25	\$460.00	\$18,463.94	\$125,902.94
	February	\$11,610.00	\$746.00	\$11,936.00	\$17,319.50	\$2,445.25	\$31,263.50	\$15,631.75	\$414.00	\$18,090.01	\$109,456.01
	March	\$14,094.00	\$980.00	\$15,680.00	\$22,807.50	\$2,497.75	\$30,174.00	\$15,087.00	\$552.00	\$20,091.87	\$121,964.12
	April	\$16,506.00	\$1,161.00	\$18,576.00	\$27,026.50	\$4,097.25	\$54,479.50	\$27,239.75	\$598.00	\$20,406.60	\$170,090.60
	May	\$16,164.00	\$1,064.00	\$17,024.00	\$25,192.00	\$3,393.00	\$66,249.00	\$33,124.50	\$368.00	\$19,740.63	\$182,319.13
	June	\$15,606.00	\$987.00	\$15,792.00	\$23,379.50	\$2,703.25	\$41,001.50	\$20,500.75	\$414.00	\$20,316.69	\$140,700.69
	July	\$16,344.00	\$1,097.00	\$17,552.00	\$25,448.00	\$2,565.50	\$43,779.50	\$21,889.75	\$667.00	\$21,018.33	\$150,361.08
	August	\$17,460.00	\$1,089.00	\$17,399.00	\$25,065.00	\$2,332.75	\$47,030.50	\$23,515.25	\$805.00	\$19,998.68	\$154,695.18
	September	\$16,614.00	\$1,163.00	\$18,608.00	\$27,088.50	\$2,990.25	\$39,274.50	\$19,637.25	\$690.00	\$19,535.40	\$145,600.90
	October	\$16,686.00	\$1,236.00	\$19,776.00	\$28,496.50	\$2,813.50	\$45,913.00	\$22,956.50	\$943.00	\$19,274.16	\$158,094.66
	November	\$15,588.00	\$1,040.00	\$16,635.00	\$24,097.00	\$3,466.25	\$85,252.50	\$42,626.25	\$874.00	\$17,803.45	\$207,382.45
	Total	\$186,372.00	\$12,486.00	\$199,736.00	\$290,870.00	\$34,845.00	\$711,491.00	\$355,745.50	\$7,291.00	\$233,947.19	\$2,032,783.69

Total Documents Recorded for May 2026					1,310			2026 May Deeds		285	1,648
YTD Docs For Calendar Year					6,082			2026 May LP		24	121
YTD Docs For Fiscal Year					7,210						

Calendar Year End Document Totals

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

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

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

2023	12,708
2024	12,661
2025	12,692
2026	
2027	

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: May 31st 2026LESS \$400.00 CASH ON HAND \$0.00RECEIPTS:

CIVIL/MARRIAGE LICENSES ISSUED:	<u>\$0.00 / \$1,800.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$6,656.00</u>	
REDEMPTION FEES:	<u>\$8,566.00</u>	
MISC. PUBLIC SERVICES	<u>\$4,511.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,876.00 / \$0.00</u>	<u>\$28,328.19</u>
POSTAGE REIMBURSEMENT	<u>34.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDP) (DOMESTIC VIOLENCE)	<u>\$3,124.00 / \$360.00</u>	
INTEREST EARNED	<u>401.19</u>	
TOTAL:		<u>\$28,328.19</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 21,533.00</u>
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$2,876.00 / \$0.00</u>
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 34.00</u>
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	<u>\$3,124.00 / \$360.00</u>
INTEREST	<u>\$ 401.19</u>
TOTAL:	<u>\$28,328.19</u>

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

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

Dan Hendrickson
DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 9 DAY OF June, 2026.

Laurie A. Thatcher
NOTARY PUBLIC



APPROVED BY COUNTY CLERK'S COMMITTEE

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>May 1st, 2026</u>	TO	<u>May 31st, 2026</u>	
OFFICE FUND BALANCE OF:	<u>May 1st, 2026</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
<u>FEES</u>				
CIVIL LICENSES/MARRIAGE ISSUED:	<u>\$0.00</u>	/	<u>1,800.00</u>	
ISSUE MISC. CERTIFICATES:			<u>6,656.00</u>	
REDEMPTION FEES:			<u>8,566.00</u>	
MISC. PUBLIC SERVICES			<u>4,511.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,876.00</u>	/	<u>0.00</u>	<u>\$28,328.19</u>
POSTAGE REIMBURSEMENT			<u>34.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,124.00</u>		<u>360.00</u>	
INTEREST EARNED	<u>\$</u>		<u>401.19</u>	
TOTAL PUBLIC SERVICE:				<u>\$28,728.19</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER

COUNTY CLERK'S FEES	<u>\$</u>	<u>21,533.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,876.00</u>	<u>\$0.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,124.00</u>	/	<u>\$360.00</u>
POSTAGE REIMBURSEMENT	<u>\$</u>	<u>34.00</u>	
INTEREST EARNED	<u>\$</u>	<u>401.19</u>	
TOTAL DISBURSEMENTS:			<u>\$28,328.19</u>
BALANCE OF <u>May 31st, 2026</u>			<u>\$400.00</u>

FEES OF OTHERS:

BALANCE OF <u>May 1st, 2026</u>	<u>\$</u>	<u>541,200.10</u>	
MONTHLY RECEIPTS	<u>\$</u>	<u>528,035.30</u>	
CASH AVAILABLE	<u>\$</u>	<u>1,069,235.40</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>	<u>395,532.17</u>	
BALANCE OF <u>May 31st, 2026</u>	<u>\$</u>	<u>673,703.23</u>	<u>\$673,703.23</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>	<u>673,703.23</u>	
CASH ON HAND	<u>\$</u>	<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>	<u>0.00</u>	
TOTAL:	<u>\$</u>	<u>674,103.23</u>	<u>\$674,103.23</u>
RAFFLE LICENSE	<u>\$0.00</u>		

COUNTY CLERK'S OFFICE

SIX MONTH REPORT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF December 1st 2025 TO May 31st 2026
 OFFICE FUND BALANCE OF: December 1st 2025 \$400.00

RECEIPTS: FEES

CIVIL/MARRIAGE LICENSES ISSUED:	\$0.00	/	8,100.00
ISSUE MISC. CERTIFICATES:			45,156.00
REDEMPTION FEES:	\$		81,965.00
MISC. PUBLIC SERVICES	\$		40,333.25
CLERK AUTOMATION / REDEMPTION AUTOMATION	\$19,926.00	/	2,550.00
POSTAGE REIMBURSEMENT	\$		17,748.48
PUBLIC HEALTH/STATE TREAS (DEATH COLDP) (DOMESTIC VIOLENCE)	\$21,924.00	/	1,620.00
INTEREST EARNED	\$		1,529.92

TOTAL PUBLIC SERVICE: \$240,852.65
\$241,252.65

DISBURSEMENTS:

TOTAL EXCESS FEES TRANSFERRED \$ 175,554.25 \$175,554.25
 BALANCE OF May 31st 2026 \$400.00

FEES OF OTHERS:

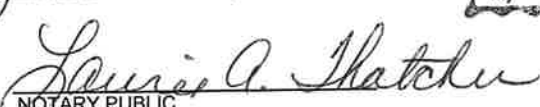
BALANCE OF <u>December 1st 2025</u>	\$	<u>437,296.82</u>	
MONTHLY RECEIPTS	\$	<u>2,912,560.15</u>	
CASH AVAILABLE	\$	<u>6,667,583.39</u>	
MONTHLY DISBURSEMENTS	\$	<u>2,676,153.74</u>	
BALANCE OF <u>May 31st 2026</u>	\$	<u>673,703.23</u>	<u>\$673,703.23</u>
BALANCE COUNTY CLERK'S ACCOUNT	\$	<u>673,703.23</u>	
CASH ON HAND	\$	<u>400.00</u>	
DEPOSIT IN TRANSIT	\$	<u>0.00</u>	
TOTAL COUNTY CLERKS ACCOUNT:	\$	<u>674,103.23</u>	<u>\$674,103.23</u>

RAFFLE LICENSE \$40.00

I certify that the above to be a true and complete record of the Receipts and Disbursements of my office for the six month period
 beginning 12-1-25 and ending 5-31-26


 DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN BEFORE ME THIS 9 DAY OF June, 2026


 NOTARY PUBLIC

OFFICIAL SEAL
LAURIE A THATCHER
 NOTARY PUBLIC, STATE OF ILLINOIS
 Commission No. 904042
 My Commission Expires November 06, 2027

Kankakee County Coroner
2026 Fiscal Year Summary Report

	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Totals
Total Calls	123	133	104	98	104	108	0	0	0	0	0	0	670
Coroners	13	14	14	12	10	13	0	0	0	0	0	0	76
Autopsies	6	2	4	6	3	8	0	0	0	0	0	0	29
Toxicology	6	3	4	6	3	9	0	0	0	0	0	0	31
Donations	5	1	2	2	0	1	0	0	0	0	0	0	11
Indigents	0	0	1	1	0	0	0	0	0	0	0	0	2
Fetal	6	2	0	4	2	4	0	0	0	0	0	0	18
Hospice	66	81	60	43	47	53	0	0	0	0	0	0	350
Referral	38	36	30	39	45	38	0	0	0	0	0	0	226
Cremations	76	80	79	65	59	56	0	0	0	0	0	0	415
X-ray's	2	0	0	1	2	5	0	0	0	0	0	0	10
Outside Autopsies	0	0	0	0	0	0	0	0	0	0	0	0	0
Outside X-Ray's	0	0	0	0	0	0	0	0	0	0	0	0	0
COVID-19	0	0	0	0	0	0	0	0	0	0	0	0	0
Natural	9	11	10	7	5	3	0	0	0	0	0	0	45
Cardiac	9	10	8	6	5	3	0	0	0	0	0	0	41
Cancer	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	1	2	1	0	0	0	0	0	0	0	0	4
Homicide	1	0	1	0	0	1	0	0	0	0	0	0	3
Firearm	1	0	1	0	0	1	0	0	0	0	0	0	3
Stabbing	0	0	0	0	0	0	0	0	0	0	0	0	0
Blunt Trauma	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide	0	0	0	1	3	1	0	0	0	0	0	0	5
Firearm	0	0	0	1	2	1	0	0	0	0	0	0	4
Hanging	0	0	0	0	0	0	0	0	0	0	0	0	0
CO	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp Object	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdose	0	0	0	0	0	0	0	0	0	0	0	0	0
Fall	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	1	0	0	0	0	0	0	0	1
Accident	3	3	3	4	2	2	0	0	0	0	0	0	17
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
Drowning	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Mis.	0	0	0	0	2	1	0	0	0	0	0	0	0
Overdose	2	2	1	1	0	0	0	0	0	0	0	0	6
Fall	1	1	2	2	0	1	0	0	0	0	0	0	7
Other	0	0	0	1	0	0	0	0	0	0	0	0	1
Undetermined	0	0	0	0	0	0	0	0	0	0	0	0	0
Pending	0	0	0	0	0	6	0	0	0	0	0	0	6

Kankakee County Coroner Income Summary Report May 2026

Invoice #	Agency	Case #	Item	Amount	Special Fund
	Caring Cremations	26-0440	Cremation Permit	\$100.00	x
	WW Holt Funeral Home	26-0408	Cremation Permit	\$100.00	x
	Amber Walters	25-0739	FOIA	\$100.00	x
	JSR Memorial	26-0434	Cremation Permit	\$100.00	x
	Boyd Funeral Home	26-0432	Cremation Permit	\$100.00	x
	Gift of Hope	26-0121	FOIA	\$100.00	x
	Cotter Funeral Home	26-0457	Cremation Permit	\$100.00	x
	Jensen Funeral Home		Cremation Permit	\$2,000.00	x
	Cotter Funeral Home	26-0484	Cremation Permit	\$100.00	x
	Clancy Gernon Funeral Home		Cremation Permit	\$3,000.00	x
	Kankakee County Health Dept		Salary/Mileage Reimb	\$507.72	
	Lawn Funeral Home	26-0448	Cremation Permit	\$100.00	x
	Grove Memorial	26-0494	Cremation Permit	\$100.00	x
	Knapp Funeral Home		Cremation Permit	\$500.00	x
	Heinen & Loschetter Funeral Home	26-0500	Cremation Permit	\$100.00	x
	Evergreen Cremation Service	26-0496	Cremation Permit	\$100.00	x
	Caring Cremations	26-0514	Cremation Permit	\$100.00	x
	Neptune Society	26-0527	Cremation Permit	\$100.00	x
	Cotter Funeral Home	26-0523	Cremation Permit	\$100.00	x
	Wayne William Pahr	26-0535	Cremation Permit	\$100.00	x
			Total	\$7,607.72	



Kankakee County Board

Chairman Matthew Alexander-Hildebrand
189 East Court Street
Kankakee, Illinois 60901

We the undersigned hereby approve the May 2026 Kankakee County Coroner's Summary and Income
Summary report(s) as presented at the June 10, 2026 Criminal Justice Committee Meeting.

Committee Chairman: Roger Hess

Committee Vice-Chair: KT G

Members: Steven P. Taden

Denise Turner

Amber Turner

Nathaniel B. El

Christy B. El

Steve White

Mark White

Walter White

Matthew Alexander-Hildebrand

Kankakee County Circuit Clerk

Disbursement Report May 2026

State Police Operation Assistance Fund/ISP DUI Fund	IL STATE TREASURERS OFFICE	\$	5,738.50
State Treas Percentage	IL STATE TREASURERS OFFICE	\$	611.29
States Attorney / 11053030353	Kankakee County Treasurer	\$	3,823.15
Supreme Court Special Purposes Fund	IL STATE TREASURERS OFFICE	\$	3,537.00
Teen Court/ 79099930355	Kankakee County Treasurer	\$	668.79
TR/Crim Conviction Surcharge Fund	IL STATE TREASURERS OFFICE	\$	8,113.07
Trauma Fund/ 11050030357	Kankakee County Treasurer	\$	940.74
Trns Safety HWY Hire-Back Fund	IDOT-Hanley Bldg Room 126	\$	17.16
Violent Crime Victims Assistance Fund	IL STATE TREASURERS OFFICE	\$	2,890.20
Wage Ded/ 11050030343	Kankakee County Treasurer	\$	4,155.00
Youth Drug Abuse Prevention	IDHS/DASA-YDAPE	\$	20.51
	Total Disbursed:	\$	295,335.42

Kankakee County Circuit Clerk
Disbursement Report May 2026

Account	Payee Name	Disbursed amount
Access to Justice Fund	IL STATE TREASURERS OFFICE	\$ 784.00
Animal Control 680-999-30454	Kankakee County Treasurer	\$ 225.00
Aroma Park	Village of Aroma Park Treasurer	\$ 111.60
Aroma Park / ECitation Fund	Village of Aroma Park Treasurer	\$ 0.99
Aroma Park / Warrant Processing Fee	Village of Aroma Park Treasurer	\$ 6.47
Arrestee Med / 35071030510	Kankakee County Treasurer	\$ 224.83
Automation Fund / 33050030510	Kankakee County Treasurer	\$ 15,161.27
Bonding Fee / 11071030375	Kankakee County Treasurer	\$ 954.12
Bourbonnais	Village of Bourbonnais Treasurer	\$ 4,578.15
Bourbonnais War Proc Fee	Village of Bourbonnais Treasurer	\$ 61.58
Bourbonnais/ DUI Equip	Village of Bourbonnais Treasurer	\$ 424.69
Bourbonnais/ E-Citation Fund	Village of Bourbonnais Treasurer	\$ 106.83
Bradley	Village of Bradley Treasurer	\$ 5,099.76
Bradley PD War Proc Fee	Village of Bradley Treasurer	\$ 86.29
Bradley/ DUI Equip	Village of Bradley Treasurer	\$ 477.07
Bradley/ E-Citation Find	Village of Bradley Treasurer	\$ 124.53
Bradley/ Vehicle Fund	Village of Bradley Treasurer	\$ 1.61
Cert Mail / 11050030344	Kankakee County Treasurer	\$ 1,491.00
Children's Advocacy Center	Children's Advocacy Center	\$ 366.32
Circlik E-Cit / 33550030510	Kankakee County Treasurer	\$ 3,148.32
Clerk Fees / 11050030340	Kankakee County Treasurer	\$ 73,433.29
Clk Op Adm Fund / 32550030510	Kankakee County Treasurer	\$ 3,871.99
Co Bond Forf / 11050030354	Kankakee County Treasurer	\$ 8,594.39
Co Fine - Criminal / 11050030362	Kankakee County Treasurer	\$ 4,097.85
Conservation Pol Oper Asist Fund	Kankakee County Treasurer	\$ 25.59
Conservation Police Department	IL STATE TREASURERS OFFICE	\$ 10.39
Conservation/E-Citation Fund	Department of Natural Resources	\$ 2.00
Court Fee / 11051030355	Department of Natural Resources	\$ 11,203.69
Court Security Fee / 26070030510	Kankakee County Treasurer	\$ 19,894.95
Crime Stoppers	Kankakee County Treasurer	\$ 13.26
Criminal Justice Information Projects Fund	Kankakee County Crime Stoppers	\$ 28.14
Dispute Resol/32051030520	IL STATE TREASURERS OFFICE	\$ 342.00
	Kankakee County Treasurer	\$

Kankakee County Circuit Clerk
Disbursement Report May 2026

DNA Analysis Fee	Illinois State Treasurer	\$	323.80
Doc Stor/ 27050030510	Kankakee County Treasurer	\$	15,179.77
Dom Battery Fund	IL STATE TREASURERS OFFICE	\$	62.63
Dom Violence Fine (DV Shelter & Service Fund)	IL STATE TREASURERS OFFICE	\$	777.06
Drivers Ed Fund	IL STATE TREASURERS OFFICE	\$	1,394.12
Drug Treatment Assmnt Fund	IL STATE TREASURERS OFFICE	\$	1,470.62
Fire Prevention Fund	IL STATE TREASURERS OFFICE	\$	965.21
Gang Vio / 310-530-30520	Kankakee County Treasurer	\$	16.23
Gen Fund % / 11050030368	Kankakee County Treasurer	\$	3,835.63
Guardianship and Advocacy Fund	IL STATE TREASURERS OFFICE	\$	950.00
Harris & Harris Collection Agency	ARNOLD SCOTT HARRIS P. C.	\$	7,058.27
Herscher	Village of Herscher Treasurer	\$	855.00
Herscher/E-Citation Fund	Village of Herscher Treasurer	\$	8.56
IL State Police	IL STATE TREASURERS OFFICE	\$	9,362.58
IL State Police Merit Board Public Safety Fund	IL STATE TREASURERS OFFICE	\$	1,681.87
IL State Police/Vehicle Fund	IL STATE TREASURERS OFFICE	\$	20.00
IL State Police Street Value Fine	IL STATE TREASURERS OFFICE	\$	100.00
ISP/DUI Equip Fund	IL STATE TREASURERS OFFICE	\$	1,225.78
Jury Demand/11052030345	Kankakee County Treasurer	\$	3,400.00
KAMEG	K.A.M.E.G.	\$	82.02
Kankakee City Police	City of Kankakee Treasurer	\$	8,972.78
Kankakee City Warrant Processing Fee	City of Kankakee Treasurer	\$	211.93
Kankakee City/DUI Equipment	City of Kankakee Treasurer	\$	468.06
Kankakee City/E-Citation Fund	City of Kankakee Treasurer	\$	140.41
Kankakee City/Street Value Fine	City of Kankakee Treasurer	\$	500.00
Kankakee City/Vehicle Fund	City of Kankakee Treasurer	\$	20.00
Kankakee Sheriff Department 11070030364	Kankakee County Treasurer	\$	12,058.59
Kankakee Sheriff DUI Equipment Fund 11070030378	Kankakee County Treasurer	\$	55.25
Kankakee Sheriff E-Citation Fund 26570030510	Kankakee County Treasurer	\$	116.69
Kankakee Township - Road/Bridge Fund	Kankakee County Treasurer	\$	1,485.80
Lab Fee - State Crime Lab	Kankakee Township Treasurer	\$	1,239.98
Law Enforcement Camera Fund	Illinois State Treasurer	\$	4,078.52
Law Library 28051030510	IL STATE TREASURERS OFFICE	\$	3,890.00
Leads Fund	Kankakee County Treasurer	\$	19.88
	IL STATE TREASURERS OFFICE	\$	

Kankakee County Circuit Clerk
Disbursement Report May 2026

Limestone Township - Road/Bridge Fund	Limestone Township Treasurer	\$	35.00
Manteno	Village of Manteno Treasurer	\$	1,247.38
Manteno Township - Road/Bridge Fund	Village of Manteno Treasurer	\$	12.48
Manteno/DUI Equipment	Village of Manteno Treasurer	\$	289.65
Manteno/E-Citation Fund	Village of Manteno Treasurer	\$	19.51
Manteno/Warrant Processing Fee	Village of Manteno Treasurer	\$	30.19
Momence	City of Momence Treasurer	\$	959.69
Momence E-Citation Fund	City of Momence Treasurer	\$	18.49
Norton TWP-Road/Bridge Fund	Momence Township Treasurer	\$	5.47
Office Retainer 10% / 11050030341	Kankakee County Treasurer	\$	268.43
Otto TWP-Road/Bridge Fund	Otto Township Treasurer	\$	70.27
PD Rec Auto / 345-540-30510-999	Kankakee County Treasurer	\$	31.52
Pembroke TWP-Road/Bridge Fund	Pembroke Township Treasurer	\$	148.70
Pilot TWP-Road/Bridge Fund	Pilot Township Treasurer	\$	13.29
Prescription Pill and Drug Disposal Fund	IL STATE TREASURERS OFFICE	\$	37.63
Prisoner Review Board Veh Fund	IL STATE TREASURERS OFFICE	\$	47.09
Prob & Ct Serv / 29055030379	Kankakee County Treasurer	\$	381.45
Probation Fee / 29055030510	Kankakee County Treasurer	\$	6,977.98
Pub Defender / 11054030559	Kankakee County Treasurer	\$	416.01
Res Forcl Med / 275-510-30510-999	Kankakee County Treasurer	\$	4,200.00
Roadside Memorial Fund	IL STATE TREASURERS OFFICE	\$	410.01
SA Rec Auto / 315-530-30510	Kankakee County Treasurer	\$	266.28
SAO IDRP Fee / 318-530-30590	Kankakee County Treasurer	\$	9,254.79
Scott's Law Fund	IL STATE TREASURERS OFFICE	\$	39.62
Secretary of State Police Services	Illinois State Treasurers Office	\$	51.61
Sex Off Registration Fund	IL STATE TREASURERS OFFICE	\$	65.00
SH War Proc/ 11070030365	Kankakee County Treasurer	\$	321.05
SOS/DUI Equip Fund	Secretary of State	\$	4.48
Specialty Court 75099930355	Kankakee County Treasurer	\$	1,337.41
Spinal Cord / 11050030366	Kankakee County Treasurer	\$	50.19
St Anne	VILLAGE OF ST. ANNE TREASURER	\$	326.63
St Anne /E-Citation Fund	VILLAGE OF ST. ANNE TREASURER	\$	13.70
St Bond Forfeiture	IL STATE TREASURERS OFFICE	\$	90.00
St Treas/ DUI Equip	Secretary of State	\$	400.00



Kankakee County Board

Chairman Matthew Alexander-Hildebrand
189 East Court Street
Kankakee, Illinois 60901

We the undersigned hereby approve the May 2026 Kankakee County Clerk of the Circuit Court's report(s) as presented at the June 10, 2026 Criminal Justice Committee Meeting.

Committee Chairman: Bogus Hyss

Committee Vice-Chair: RT

Members: Steven P. Taden

Denise Turner

Amber Turner

Natasha Bick

Harriet Baller

Clayton

John

Matthew

[Signature]

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

Report to the Kankakee County Board for the month of

MAY, 2026

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>Month Total This Year</i>	<i>Month Total Last year</i>	<i>Yearly Total to Date</i>	<i>Last Year Total to Date</i>
Impoundment	1,265.00	860.00	4,865.00	5,122.40
Board	1,790.00	810.00	6,767.00	3,112.60
Service fees	515.00	300.00	1,940.00	2,230.00
Fines	1,075.00	950.00	5,189.00	6,755.00
Euth. & Disposal	620.00	465.00	4,720.00	3,238.00
Adoptions	355.00	405.00	1,280.00	3,540.00
Microchip	460.00	340.00	2,020.00	2,150.00
Trip Pickup	-	-	-	100.00
Owner Surrender	125.00	120.00	910.00	530.00
Miscellaneous fees received	100.00	312.00	489.00	1,456.92
Donations	-	5,980.00	3,229.82	9,686.50
Trap Rental	-	-	-	-
Total for month	6,305.00	10,542.00	31,429.82	37,920.79
Registration	28,900.00	27,715.00	177,715.00	174,646.00
Population Control Fund	1,590.00	1,900.00	10,000.00	11,040.00
Village revenue	130.00	5,970.00	54,901.00	28,249.00
TOTAL	36,925.00	46,127.00	274,046.07	251,674.42
IPTIP (Building fund)				
ANIMAL BITES	<i>Month Total This Year</i>	<i>Month Total Last year</i>	<i>Yearly Total to Date</i>	<i>Last Year Total to Date</i>
a. bites reported	27	20	111	112
b. in house bites impounded	5	7	25	24
c. bites impounded @ home	8	5	32	38
d. out of County	1	3	5	7
e. specimens for lab exam	8	1	27	19
f. animals tested positive	0	0	0	0
g. Unable to locate/Refuse	5	4	21	25
ANIMAL INVENTORY	<i>Beginning of the Month</i>	<i>Last year</i>	<i>End of the Month</i>	<i>Last year</i>
DOGS	18	29	37	34
CATS	10	22	12	7
OTHER	0	0	0	0
WILD LIFE	0	0	0	0
STRAY ANIMAL DISPOSITION	<i>Month Total This Year</i>	<i>Month Total Last year</i>	<i>Yearly Total to Date</i>	<i>Last Year Total to Date</i>
a. Animals euthanized	35	31	147	151
Dogs	21	19	104	101
Cats	4	6	18	38
Wildlife	7	6	22	14
Other	0	0	0	0
b. Owner reclaimed animals	44	29	172	176
c. Animals adopted	22	50	192	189
Dogs/T-9, A1	10	17	105	115
Cats/T-7	7	25	78	62
Wildlife T-5	5	8	7	11
Other	0	0	1	1
Deceased	0	0	1	0
DOA	0	0	0	6
Released in field	0	1	0	1
Total animals handled	101	110	531	518
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Criminal Justice Committee at meeting held

June 10, 2026

Vehicle Mileage

2022 DODGE TRUCK - WHITE -

2022 DODGE TRUCK - SILVER

2014 CHEVY SLV 2WD TRUCK -

2023 GMC SIERRA

2021 FORD TRANSIT VAN

Respectfully submitted,

Kari Laird, Director
 Animal Control Department



Kankakee County Board

Chairman Matthew Alexander-Hildebrand
189 East Court Street
Kankakee, Illinois 60901

We the undersigned hereby approve the May 2026 Kankakee County Animal Control Department report(s) as presented at the June 10, 2026 Criminal Justice Committee Meeting.

Committee Chairman: Roger Hesse

Committee Vice-Chair: Pat G

Members: Steven P. Tade

Denise Turner

Mike Turner

Nathaniel Bick

Barry Bick

Steve White

Mike White

Matt White

Matthew Alexander-Hildebrand

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
MAY 2026

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House	1	\$438,132	\$2,914
Mobile Homes	1	\$148,924	\$1,273
Accessory Structures	11	\$363,803	\$3,657
Residential Repairs	562	\$14,411,364	\$161,517
Remodel/Alteration	15	\$1,397,461	\$12,409
Electrical	2	\$10,700	\$180
Solar Panels	1	\$66,240	\$666
Decks			
Demo	4	\$32,000	\$200
Pools	3	\$24,733	\$350
Fences	17	\$241,574	\$3,000
Total Residential	617	\$17,134,931	\$186,166
AGRICULTURAL			
House			Exempt
Mobile Home			Exempt
Remodel/Additions			Exempt
Accessory Structures	2	\$394,415	Exempt
Repairs			Exempt
Solar Panels			Exempt
Other (Demo, Etc.)	2	\$4,000	Exempt
Total Ag Bldgs	4	\$398,415	\$0
COMMERCIAL	3	\$3,678,132	\$18,915
COMMERCIAL EZ			
Total Commercial	3	\$3,678,132	\$18,915
INDUSTRIAL			
INDUSTRIAL EZ	5	\$2,321,169	\$8,607.50
Total Industrial	5	\$2,321,169	\$8,607.50
TAXING BODY			Exempt
STORMWATER	1		\$860
Total Permits	629	\$23,532,647.00	\$214,548.50
Extra Fees			
Fines			
Re-Inspection Fee			
Plan Review	6		\$1,800
Walk-thru			
Administrative Fees	619		\$15,475
Erosion Control	1		\$100
Smoke			
Renew Existing Permit			
Permit Add-On	4		\$1,300
Total Extra Fees	630		\$18,675
TOTALS			\$233,223.50

Jennifer Blain
 Jennifer Blain, Office Manager



Kankakee County Board

Chairman Matthew Alexander-Hildebrand
189 East Court Street
Kankakee, Illinois 60901

We the undersigned hereby approve the May 2026 Building Reports as presented at the June 16, 2026 Planning, Zoning, & Agriculture Committee Meeting.

Committee Chairman: John P. Fether

Committee Vice-Chair: _____

Members: Roger Kacner Jr.

Reggie Turner

Alan L.

Nathaniel Bitt

Carol Wehler

Rosemary Z. Foster

Larry Kacner

Stacy

Bob K
Matthew Alexander-Hildebrand

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

**RE: APPOINTMENT OF MARCI SADLER TO THE KANKAKEE COUNTY
CONVENTION AND VISITORS BUREAU**

WHEREAS, the purpose of the Kankakee County Convention and Visitors Bureau is to market, sell and promote Kankakee County as a premier business and leisure destination while also enhancing Kankakee County's college image; and,

WHEREAS, the Chairman of the County Board shall appoint one member to the Kankakee County Convention and Visitors Bureau for a two (2) year term with a three-term limit upon approval of the Kankakee County Board; and,

WHEREAS, Marci Sadler is a resident who resides within Kankakee County and has expressed an interest in serving; and,

WHEREAS, at the regularly scheduled Executive Committee Meeting of June 17, 2026, after consideration, discussion, and review, the Executive Committee recommends the appointment of Marci Sadler to the Kankakee County Convention and Visitors Bureau for a two (2) year term, effective July 1, 2026 and expiring on June 30, 2028.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after consideration, discussion and review, that Marci Sadler is hereby appointed to the Kankakee County Convention and Visitors Bureau for a two (2) year term, effective July 1, 2026 and expiring on June 30, 2028.

PASSED and adopted this 14th day of July, 2026.



Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk



Application for Appointment to County of Kankakee
Boards, Commissions, and/or Committees

Application for Appointment To: Board Member KCCUB
Name: Marci Sadler Occupation: Self employed
Address: 9 Guildford Dr. City: Bourbonnais State: IL Zipcode: 60914
Telephone: 708-350-6099 Email Address: marci.sadler@gmail

Why are you interested in serving the County of Kankakee in this capacity?

Because I would like to help influence how our community grows and how it presents itself to visitors businesses and residents

What skills, abilities and specialized knowledge do you have that will assist this body?

Global strategic thinking, great communication skills, collaboration, decision-making + financial judgment.

Membership in Organizations:

United Way, KDC, N.A.R.

What experience do you have sharing your views and respecting others' skills and knowledge?

Been member of several board and organizations over the last 25 years

List any financial interests or associations with which you are involved that may present a conflict of interest:

Own several businesses in the area - Please see my LinkedIn profile

Signature: Marci Sadler

Date: _____

Please return completed applications via email to
humanresources@kankakeecountyil.gov or via mail to:

Matthew Alexander-Hildebrand
Kankakee County Board Chairman
189 East Court Street, Suite 502
Kankakee, Illinois 60901

RECEIVED:

MAY 26 2026

COUNTY
ADMINISTRATION

Updated: 1/1/2026

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

**RE: APPOINTMENT OF DR. WALTER “WOODY” WEBB TO THE ETHICS
COMMISSION**

WHEREAS, pursuant to Public Act 93-615 the Illinois General Assembly enacted the State Officials and Employees Ethics Act as amended by 93-617, effective December 9, 2003; and,

WHEREAS, the Kankakee County Board passed an officials and employees ethics ordinance, at its regularly scheduled board meeting on June 17, 2026, creating the Kankakee Model Ethics Ordinance, resolution number 2004-05-11-106, and;

WHEREAS, the Executive Committee at its regularly scheduled meeting of June 17, 2026, upon review, discussion and consideration, recommends the appointment of Dr. Walter “Woody” Webb to the Ethics Commission of Kankakee County, for the term vacated by Mike Leheney’s resignation; and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Dr. Walter “Woody” Webb shall be appointed to serve a term which would expire on June 30, 2028.

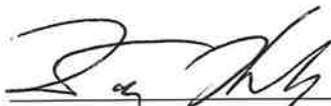
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Dr. Walter “Woody” Webb is hereby appointed as a member of the Kankakee County Ethics Commission for a term commencing upon filing of the tendered Oath and Bond with the County Clerk of Kankakee County and ending June 30, 2028.

PASSED and approved this 14th day of July, 2026.



Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk



Application for Appointment to County of Kankakee
Boards, Commissions, and/or Committees

Application for Appointment To: County Ethics Commission
Name: Walter "Woody" Webb Occupation: Higher Ed. Admin.
Address: 1603 Waterberry Dr. City: Bourbonnais State: IL Zipcode: 60914
Telephone: 815-592-2617 cell Email Address: wwebb@olivet.edu

Why are you interested in serving the County of Kankakee in this capacity?

Having lived here 40yrs, it's one way I can give back to the community.

What skills, abilities and specialized knowledge do you have that will assist this body?

Served as University Admin (V.P.) for 27yrs. Chaired & served on several Appeal Boards.

Membership in Organizations:

Church (Board Member) Certified Fund Raising Executive, National Assoc. of Charitable Gift Planners.

What experience do you have sharing your views and respecting others' skills and knowledge?

Sat on & chaired a number of Boards & Committees over the past 30yrs & currently.

List any financial interests or associations with which you are involved that may present a conflict of interest:

None

Signature: Walter W. Webb

Date: 6-9-2026

Please return completed applications via email to
humanresources@kankakeecountyil.gov or via mail to:

Matthew Alexander-Hildebrand
Kankakee County Board Chairman
189 East Court Street, Suite 502
Kankakee, Illinois 60901

ADMINISTRATIVE ONLY:
RECEIVED

JUN 09 2026
COUNTY
ADMINISTRATION

Updated: 1/1/2026

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

RE: RESOLUTION FOR THE SELECTION AND CONFIRMATION OF JUDGES OF ELECTION

WHEREAS, pursuant to 10 ILCS 5/13-3 the County Board at its meeting in July in each even-numbered year shall appoint in each election precinct, five (5) capable and discrete persons, meeting the qualifications of Section 13-4 to be judges of election; and,

WHEREAS, in addition to such precinct judges, the County Board shall appoint special panels of three (3) judges each, who shall possess the same qualifications and shall be appointed in the same manner with the same division between political parties as provided for other judges of elections; and,

WHEREAS, pursuant to Law, candidates have been recommended who are certified to serve as Judges of Election and the names of said individuals are listed, by precinct, in the attached "Exhibit A," and,

WHEREAS, at the Executive Committee Meeting of June 17, 2026, it was determined that it is in the interest and welfare of the public, and pursuant to law, that the County Clerk shall appoint individuals to serve as election judges and to fill existing vacancies which may occur.

NOW, THEREFORE BE IT RESOLVED that the County Board of Kankakee County does approve the selection of individuals whose names are listed on the attached "Exhibit A" to serve as Judges of Election for the statutory term.

BE IT FURTHER RESOLVED that the County Clerk is also authorized to appoint individual(s) to serve as Judge of Election in the event of a vacancy and pursuant to the statute.

PASSED and adopted this 14th day of July, 2026.



Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

First Name	Last Name
ROBERT	ABRASSART
DORISE	ALLEN
JOHN	ALVARADO
PHILIP	ANGELO
MARY	ARCHIE
VERNON	ARSENEAU
PATRICIA	ARTMAN
STACEY	ATKINSON
GOLDA	AULD
DEVONA	BADIRU
CHERYL	BAILEY
RUSSELL	BAILEY
DELLA	BAKER
STEVEN	BAKER
BARRY	BALES
JOHN P	BALK JR.
GERALD	BALTHAZOR
DENISE	BANKS ROBINSON
DONNA	BARRETT
ROGER	BARTEL
JENNIFER	BAUER
MORAN	BEASLEY
CONSTANCE	BEATTY
STEVEN	BEATTY
JOHN	BECKHAM JR
DONNA	BEDEKER
CAROLYN	BENDER
KATHALEEN	BERRY
STEVEN	BETZ
DAVID	BICKEL
JANE	BICKEL
SCOTT	BILLADEAU
TERRI	BILLADEAU
DAVID M	BISCHERT
KERRIE	BLANTON
DAMON	BLEICH
ESTHER	BOGAN
JANET	BOGUSZEWSKI
STEPHEN	BOHAN
PRISCILLA	BOLTON
MICHAEL	BOSSERT
JENNIFER	BOUDREAU
ATRAVIOUS	BOYD

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

MAXINE	BOYD
GREGORY	BRACK
DEBORAH	BRADLEY
MARILYN	BRAMMER
RICHARD	BREEDEN
MARQUITA	BRICKHOUSE
VELSIE	BRIDGES
MEGAN	BROOKS
STEPHANIE	BROWN
LOSSIE	BROWN
MICHELLE	BROWN
MARCIA	BROWN-MEDINA
SCOTT	BUCHANAN
SUSAN	BURROW
ANNITA	BUTLER
CAROLYN	BUTLER
RUTH	BYRNS
BEVERLY	CAMPBELL
CECILIA	CAMPBELL-WATSON
SYLVIA	CARLTON
BERNARD	CARNES
DANIEL	CARPENTER
JENNIFER	CHAFFER
PATRICIA	CHANDLER
DARLENE	CIPCICH
ALISHA Z	CLARK
JERIE	CLAUSEN
JILL	CLAUSSEN
DEBORAH	CLEMENT
MARY	COLEMAN
DERIYANA	COLLINS
EILEEN	CONRADI
MICHELLE	COOPER
WILHEMENIA	COOPER
CHARLES	COWGILL
ROBIN	CRAWFORD
JACQUELINE	CROOM
JAMES	CZERWIONKA
MARCIA	CZERWIONKA
KELLY	DAVIDSON
NICOLE	DAVIS
REGINA	DAVIS
IVANIA	DELGADO
DEBORAH	DEMINT

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

ERICA	DENNIS
KARINA	DIAZ
TANYA	DOUGLAS
TRACY	DOYLE
SETH	DRAPER
ERICKA	DUARTE
SCOTT	DUBOIS
MARSHA	EASTER
ALEXANDRA	EKHOF
WILLIAM	ELDER
DARLENE	ELLIS
DORIS	ENGLISH
CHRISTINE	ERDMAN
WILLIAM	ERICKSON
JAMES	FAFORD
JULIE	FAVRE
MARTIN	FAYE
VICTORIA	JONES
ANNE	FISCHER
TRACEY	FISHER
LINDA	FLEMMING
HELEN	FLORES
LEE A	FLOWERS
SHARON	FRED
JOLENE	FRITZ
MARY	GANT
ROSANNE	GIANOTTI
KATHLEEN	GLASS
JEANNE	GRAHAM
PAMELA	GROSSO
ANDREW	GRZESIAKOWSKI
JAMES	GUEBERT
JOHN	HANSON
DAVID	HARRELL
ROBERT	HARRIS
TERESA	ZACK
JACQUELINE	HAVENER
JEFFREY	HEMPEN
KAREN	HENDERSON
KIRT	HENDRICK
CANDY	HENNIGH
ALMA	HERNANDEZ
MARCIA	HILES
KAREN	HORN

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

CELESTE	HUDSON
RECOLE	HUDSON
RENAUTA	HUDSON
HOLLY	HUMPHERY
JASON	IANNONI
TENISE	IRVIN
TYLER	ISLEY
PRISCILLA	JACKSON
YOLISSA	JACKSON
ALBERT	JACOBSON
LUCY	JAMES
SHERRITA	JAMES
AMBER	JOHNSON
KYRIANNA	JOHNSTON
FRANCINE	CLARK JONES
PAULETTE	JONES
AMY	KARNES
LINDA	KARRAKER
DARIN	KEITH
REBECCA	KELLY
RANDALL	KERSCHKE
DONNA	KIEDAISCH
CARMEN	KING
KELLY	KIRCHER
NORBERT	KNIGHT
LYNDA	KOEPPEN
JAMES	KRANICH
STEPHEN	KRAUSE
GEORGE	KRESS
KARL	KRUSE
PAULA	KRUSE
JAMES	KUCHAR
JANICE	KUSTWIN
JOAN	KUSTWIN
ROCHELLE	LADSON OROZCO
ROGER	LAMORE
SUSAN	LAMORE
ALLAN	LASKEY
NINA	LATTING
SANDRA	LEAL
THEODORE	LEDERER
EDWARD	LEESON
NADA	LEGG
KENNETH	LEWELLEN
STEPHEN	LIEHR

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

SAVANNAH	LONG
CYNTHIA	MAIER
SHELIA	MAILLOUX
VIRGINIA	MARSICK
RAMONA	MARTIN
RACHAEL	MATTHEWS
JUDY	MC CLENDON
MIA	MCCAMMON
NICOLE	MCCARTY
LISA	MCKNIGHT
STACEY	MCKNIGHT
MARTHA	MCLAREN
ANNEKATE	MCNELLY
JOSHUA	MEDINA
MARK	MESSERLE
DYLAN	MILL
STEVEN	MILL
ALAN	MILLER
APRIL	MINNIEFIELD
HOLLY	MISTRATA
TERESA	MONDY HOLLEY
DIONNE	MONROE
VALENCIA	MORAN
DEBRA	MORGAN
WILLIAM	MORGAN
MARY	MORTON
MARY	NEDZA
DAJONIA	NESBITT
TIFFANY	NEUKOMM
GARY	NITSCHKE
JOSEPHINE	NOLAN
LORRAINE	O'CONNOR
RHONDA	OLECHOWSKI
RITA	OVERACKER
LORI	OWEN
LORNA	PAGE
CHERYL	PANKEY-HAWKINS
ALICIA	PARKINSON
ROBERT	PEREZ JR
NONA	PETRUSZAK
PATRICIA	PIERCE
MONICA	PIGATO
KIMBERLY	PITTS
SYLVIA	POOL
DOROTHY	POWELL

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

MARY	PROVOST
KATHLEEN	RACZKOWSKI
M. ELIZABETH	RAICHE
LYNN	RANDAZZO
JAMIE	REINICHE
JEREMY	RETTKE
ALEXANDRIA	RICHARDS
ANTHONY	RICHARDSON
FAITH	ROGGENBURG
WAYNE	ROLLINS
WILLIAM	RONEY
TERRY	ROUNDTREE
GLORIA	SANDERS
JENNIFER	SANTILLAN
BARBARA	SCHNEIDER
STEPHEN	SCHNEIDER
JOHAN	SCHRIPEMA
ANNE	SCHULTZ
KEITH	SCHWEITZER
STEPHEN	SCOTT
JANICE	SEEMANN
VERNON	SEEMANN
JOHN	SETTLE
LINDA	SETTLE
DAVID	SHAYKIN
PATRICIA	SHIDLER
KEITH	SIMON
JAMES	SIMONE
JUDITH	SMEAD
ALANNA	SMITH
AYANA	SMITH
ESSIE	SMITH
FRANKIE	SMITH
KIMBERLY	SNAPP
MICHAEL	SONNEVILLE
STEVEN	SOUCIE
MARVIN	SPARGER
KAREN	STADT
LAURA	STEWART
DAVE	STOCKTON
RONALD	STOREVIK
MATT	STREETS
SUSAN	SURPRENANT
KELLY	TALLON
MARY	TAYLOR

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

RUTHEL	TEAGUE
DEBRA	TERRILL
WILLIAM	TERRILL
DALE	THOMAS
ROSELLA	THOMAS
SHARON	THOMASON
GINA	THOMPSON
WILLIAM L	THOMPSON
JUDITH	THROOP
DAWN MARIE	TIERNEY
CHARLES	TOBERMAN
JANET	TOBERMAN
CAROLE	TOFARI
JULIE	TOMISEK
MARISOL	TORRES
DENISE	TURNER
BRIDGETT	UNDERWOOD
LINDA	UNDERWOOD
HARRY	VAN BEEK
PAULA	VAN BEEK
CHERYL	VANDYKE
JEREMY	VANKLEY
EUGENE	WACHHOLZ
COURTNEY	WADE
KENT	WADE
CAROL	WAGNER
TAMARA	WAGNER
JENNIFER	WALTER
THOMAS	WALTON
LARITA	WASHINGTON
RAMONA	WASHINGTON
ABIGAIL	WATSON
ROCHELLE	WATSON
THERESA	WEAKLEY
CAROL	WEBBER
JAMISON	WHEELER
JANICE	WHITE
TERRY	WHITE
ANDREW	WILCOX
WILLIAM	WILCOX
ALEX	WILFONG
SUSAN	WILKEN
DIANE	WILLIAMS
KELLY	WILLIAMS

**2026 CERTIFIED LIST OF
ELECTION JUDGES**

MATTHEW	WILLIAMS
TRENTEN	WILLS
OLGA	WILSON
LERLITA	WILSON-EVANS
KERRY	WINTRODE
STEVEN	WIRTH
SHARON	WOMACK
COLIN	WOODS
DONNA	WORTH
STEVEN	WORTH
CHRISTINE	YOUNG
RAMIRO	ZAVALA
PATRICIA	ZELIS
RAYMOND	ZNIDARSICH
REBECCA	ZNIDARSICH
COORDINATORS	
JEFFREY	BOUDREAU
COLTON	EKHOFF
LAUREL	GADBOIS
STEPHEN	HAD
STACI	MULLETT
NICKOLAS	MULLETT
JENNIFER	SANTILLAN

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

**RE: POLLING PLACE CHANGE – AROMA PRECINCT #2 TO AROMA PARK
VILLAGE HALL**

WHEREAS, the Kankakee County Board established the various polling places for the Election Precincts of Kankakee County under the authority of 10 ILCS 5/11-2; and,

WHEREAS, Dan Hendrickson, the County Clerk of Kankakee County, recommends a polling place change to take effect for the 2026 General Election and subsequent elections; and,

WHEREAS, the County Clerk has determined the current polling place for Aroma Precinct #2, shall be changed to the Aroma Park Village Hall located at 220 Lowe Road, Aroma Park, Illinois to best accommodate voters; and,

WHEREAS, at the regular Executive Committee Meeting of June 17, 2026 after review, discussion and consideration the committee voted to concur with the recommendation of the County Clerk and change the polling place for Aroma Precinct #2 to the Aroma Park Village Hall for the 2026 General Election and subsequent elections.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the polling place for Aroma Precinct #2 has been changed to the Aroma Village Hall located at 220. Lowe Road, Aroma Park, Illinois.

PASSED and adopted this 14th day of July 2026.



Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

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

**RE: POLLING PLACE CHANGE – KANKAKEE PRECINCT #3 TO TRINITY
UNITED METHODIST CHURCH**

WHEREAS, the Kankakee County Board established the various polling places for the Election Precincts of Kankakee County under the authority of 10 ILCS 5/11-2; and,

WHEREAS, Dan Hendrickson, the County Clerk of Kankakee County, recommends a polling place change to take effect for the 2026 General Election and subsequent elections; and,

WHEREAS, the County Clerk has determined the current polling place for Kankakee Precinct #3 shall be changed to Trinity United Methodist Church located at 936 S. 3rd Ave, Kankakee, Illinois to accommodate voters; and,

WHEREAS, at the regular Executive Committee Meeting of June 17, 2026, after review, discussion and consideration the committee voted to concur with the recommendation of the County Clerk and change the polling place for Kankakee Precinct #3 to Trinity United Methodist Church for the upcoming 2026 General Election and subsequent elections.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the polling place for Kankakee Precinct #3 has been changed to Trinity United Methodist Church located at 936 S. 3rd Ave in Kankakee, Illinois.

PASSED and adopted this 14th day of July, 2026.


Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

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

RE: POLLING PLACE CHANGE – KANKAKEE PRECINCT #9 TO HOUSE OF PRAYER CHURCH

WHEREAS, the Kankakee County Board established the various polling places for the Election Precincts of Kankakee County under the authority of 10 ILCS 5/11-2; and,

WHEREAS, Dan Hendrickson, the County Clerk of Kankakee County, recommends a polling place change to take effect for the 2026 General Election and subsequent elections; and,

WHEREAS, the County Clerk has determined the current polling place for Kankakee Precinct #9 shall be changed to House of Prayer Church located at 1309 E Court St, Kankakee, Illinois to accommodate voters; and,

WHEREAS, at the regular Executive Committee Meeting of June 17, 2026, review, discussion and consideration the committee voted to concur with the recommendation of the County Clerk and change the polling place for Kankakee Precinct #9 to House of Prayer Church for the upcoming 2026 General Election and subsequent elections.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the polling place for Kankakee Precinct #9 has been changed House of Prayer Church located at 1309 E Court St, Kankakee, Illinois.

PASSED and adopted this 14th day of July, 2026.



Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

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

**RE: POLLING PLACE CHANGE – BOURBONNAIS PRECINCT #7 TO UPLIFTED
CARE GRIEF CENTER**

WHEREAS, the Kankakee County Board established the various polling places for the Election Precincts of Kankakee County under the authority of 10 ILCS 5/11-2; and,

WHEREAS, Dan Hendrickson, the County Clerk of Kankakee County, recommends a polling place change to take effect for the 2026 General Election and subsequent elections; and,

WHEREAS, the County Clerk has determined the current polling place for Bourbonnais Precinct #7, should be changed to the Uplifted Care Grief Center located at 3115 N. 1000 West Road, Bourbonnais, Illinois 60914, to best accommodate voters; and,

WHEREAS, at the regular Executive Committee Meeting of June 17, 2026, after review, discussion and consideration, the committee agrees with the County Clerk to change the polling place for Bourbonnais Precinct #7 to the Uplifted Care Grief Center for the 2026 General Election and subsequent elections.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the polling place for Bourbonnais Precinct #7 shall be changed to the Uplifted Care Grief Center located at 3115 N. 1000 West Road Bourbonnais, Illinois 60914.

PASSED and adopted this 14th day of July, 2026.



Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
ENGINEERING AGREEMENT WITH GONZALEZ COMPANIES, LLC. AND APPROPRIATE
COUNTY BRIDGE FUNDS TO DESIGN TWO (2) BRIDGE REPLACEMENTS ON COUNTY
HIGHWAY 53 IN ST. ANNE AND PEMBROKE TOWNSHIPS**

WHEREAS, Structure 046-3026, a deficient bridge identified by Section 26-00319-00-BR, located at 9900 E 7000 S (County Highway 53) in St. Anne Township, is in need of replacement, and

WHEREAS, Structure 046-3027, a deficient bridge also identified by Section 26-00319-00-BR, located at 15100 E 7000 S (County Highway 53) in Pembroke Township, is in need of replacement, and

WHEREAS, at the Highways, Waterways, & Buildings Committee of the County Board of Kankakee County on June 11, 2026 did discuss and recommend approval of the appropriation of County Bridge funds for design of the bridges, and to authorize the County Board Chairman to sign the Engineering Agreement.

THEREFORE, BE IT RESOLVED, that the County of Kankakee will appropriate County Bridge funds for the design of the replacement of the bridge structures, and

THEREFORE, BE IT FURTHER RESOLVED, the County Board Chairman is authorized to sign the Engineering Agreement with Gonzalez Companies, LLC. in the total amount of \$149,862.00 for design of the proposed bridge structures.

APPROVED AND PASSED this 14th day of July, 2026.



Matthew Alexander-Hildebrand, County Board Chairman

I, Dan Hendrickson, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on July 14th, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 14th day of July, 2026.

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

Dan Hendrickson, County Clerk

(SEAL)



Local Public Agency Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Using State Funds (Non-MFT/TBP)? ☐ Yes ☒ No

Agreement For

MFT/TBP - PE

Agreement Type

Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Kankakee County	Kankakee	26-00319-00-BR	
Project Number	Contact Name	Phone Number	Email
	Greg Heiden	(815) 933-1731	gheiden@co.kankakee.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
7000S	CH 53	1000'	046-3026
Location Termini			Add Location
0.07/0.27 MI W of S10000E Rd			Remove Location

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
7000S	CH 53	1000'	046-3027
Location Termini			Add Location
0/0.2 MI E of S15000E Rd			Remove Location

Project Description

Bridge Replacement: Survey, Bridge Condition Report (BCR), Preliminary Bridge Design Hydraulic Report (PBDHR), Environmental Coordination, Project Development Report, Design, PS&E.

Engineering Funding

☐ MFT/TBP ☐ State ☒ Other

County Bridge

Anticipated Construction Funding ☒ Federal

☐ MFT/TBP ☐ State ☐ Other

Surface Transportation Program

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Gonzalez Companies, LLC	Gary Mraz	(630) 696-2732	gmraz@gocos.net
Address	City	State	Zip Code
1401 Branding Ave, Suite 365	Downers Grove	IL	60515

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

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

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

AGREEMENT EXHIBITS

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

- ☒ EXHIBIT 1: Scope of Services
- ☒ EXHIBIT 2: Project Schedule
- ☒ EXHIBIT 3: Qualification Based Selection (QBS) Checklist
- ☐ EXHIBIT 4: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT 4 : Direct Costs Summary Sheet
- ☒ Location Map & ENGINEER's Manhour Estimate
- ☒ ENGINEER's Professional Service Rate Schedule
- ☒ Geotech Sub-Consultant Proposal

I. THE ENGINEER AGREES,

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

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit 3).

2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - (c) For Non-Federal County Projects - (605 ILCS 5/5-409)
 - (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
 - (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.
Method of Compensation:

☐ Percent

☐ Lump Sum

☒ Specific Rate \$149,862.00 (Maximum Fee \$150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

The Fixed Fee cannot exceed 15% of the DL + OH.
5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error

or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

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

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

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

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

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

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

(a) Publishing a statement:

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

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT 2. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

(a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.

(b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Gonzalez Companies, LLC		\$124,198.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Geocon Professional Services, LLC		\$25,664.00
Subconsultant Total		\$25,664.00
Prime Consultant Total		\$124,198.00
Total for all work		\$149,862.00

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type		Local Public Agency	
Attest:	The County	of	Kankakee County
By (Signature & Date)		By (Signature & Date)	
		Matt Allen-Wynn	
Local Public Agency:	Local Public Agency Type	Title	
Kankakee County	County	COUNTY BOARD CHAIRMAN	
Clerk			

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name	
Gonzalez Companies, LLC	
Attest:	
By (Signature & Date)	
Boyd Cook	5/28/2026
Title	
By (Signature & Date)	
Timothy S. Paine	5/28/2026
Title	

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

For information about IDOT's collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Gonzalez Companies, LLC	Kankakee	26-00319-00-BR

EXHIBIT 1
SCOPE OF SERVICES

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

- a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans.
- b. Make stream and flood plain hydraulic surveys and gather high-water data and flood histories for the preparation of detailed bridge plans.
- c. Make or cause to be made soil borings and a geotechnical report as necessary for performing the bridge design.
- d. Prepare the Army Corps of Engineers Permit. (IDNR review fees and not anticipated and not included in contract).
- e. Prepare abbreviated Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report and high-water effects on roadway overflows and bridge approaches.
- f. Make complete general and detailed plans, special provisions, proposals, and estimates of cost and furnish the LPA with electronic copies (pdf) of the plans, special provisions, proposals, and estimates. Hard copies of any or all documents, if required, shall be furnished to the LPA by the ENGINEER at the actual cost of reproduction.
- g. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets. Wetland mitigation is not part of this AGREEMENT. Any IDNR ESR related processing or review fees assessed, if applicable, shall be paid by the LPA.
- h. Prepare the Project Development Report when required by the DEPARTMENT.
- i. Prepare Bridge Load Rating as described in IDOT Circular Letter 2016-10 dated April 15, 2016.
- j. Review PPCDB shop drawings

The following additional work (Item j.-l. below), when requested by the LPA, will be performed according to the ENGINEER's Professional Service Rates current at the time of work:

- j. Furnish the LPA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction, easement, or borrow pit and channel change agreements, including prints of corresponding plats and staking as required when requested by the LPA.
- k. Perform Phase III - Construction Engineering Services when requested by the LPA.
- l. Perform additional services when requested by the LPA.

Assumptions & Clarifications:

It is assumed the replacement bridges will have Precast Prestressed Concrete Deck Beam superstructures with steel pile supported spill-thru abutments and, if required, individually concrete encased steel pile bend piers. Bridge Bat Assessment to be performed by the County. The ESR will be processed by IDOT.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Gonzalez Companies, LLC	Kankakee	26-00319-00-BR

**EXHIBIT 2
PROJECT SCHEDULE**

NTP- July 1, 2026

Review and approval of Preliminary Engineering services agreement by the LPA and IDOT - 8 weeks

Topographic / hydraulic survey (schedule and perform field work) - 12 weeks

Soil borings and geotechnical report (schedule and perform work) - 6 weeks (concurrent with survey)

Prepare and submit ESR Pre-Screen, ESR, and PBD&HR and associated review agency documents - 6 weeks

Process ESR (by review agency) and responses - 6 to 8 months (min.)

Prepare and submit Project Development Report (draft PDR, IDOT review, final PDR) - 6 weeks PE work

(roadway and bridge design and Pre-Final PS&E preparation and submittal) - 8 weeks LPA and IDOT Pre-Final PS&E review - 4 weeks

LPA / IDOT Field Check and ENGINEER's revisions for review comments and Final PS&E re-submittal - 2 weeks

IDOT review and approval of Final PS&E's - 4 weeks

State Letting, approval of contract, award of contract, contract preparation and submittal - 8 weeks Issue notice to proceed and conduct pre-construction meeting - 2 weeks

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Gonzalez Companies, LLC	Kankakee	26-00319-00-BR

Exhibit 3
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit 3. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

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

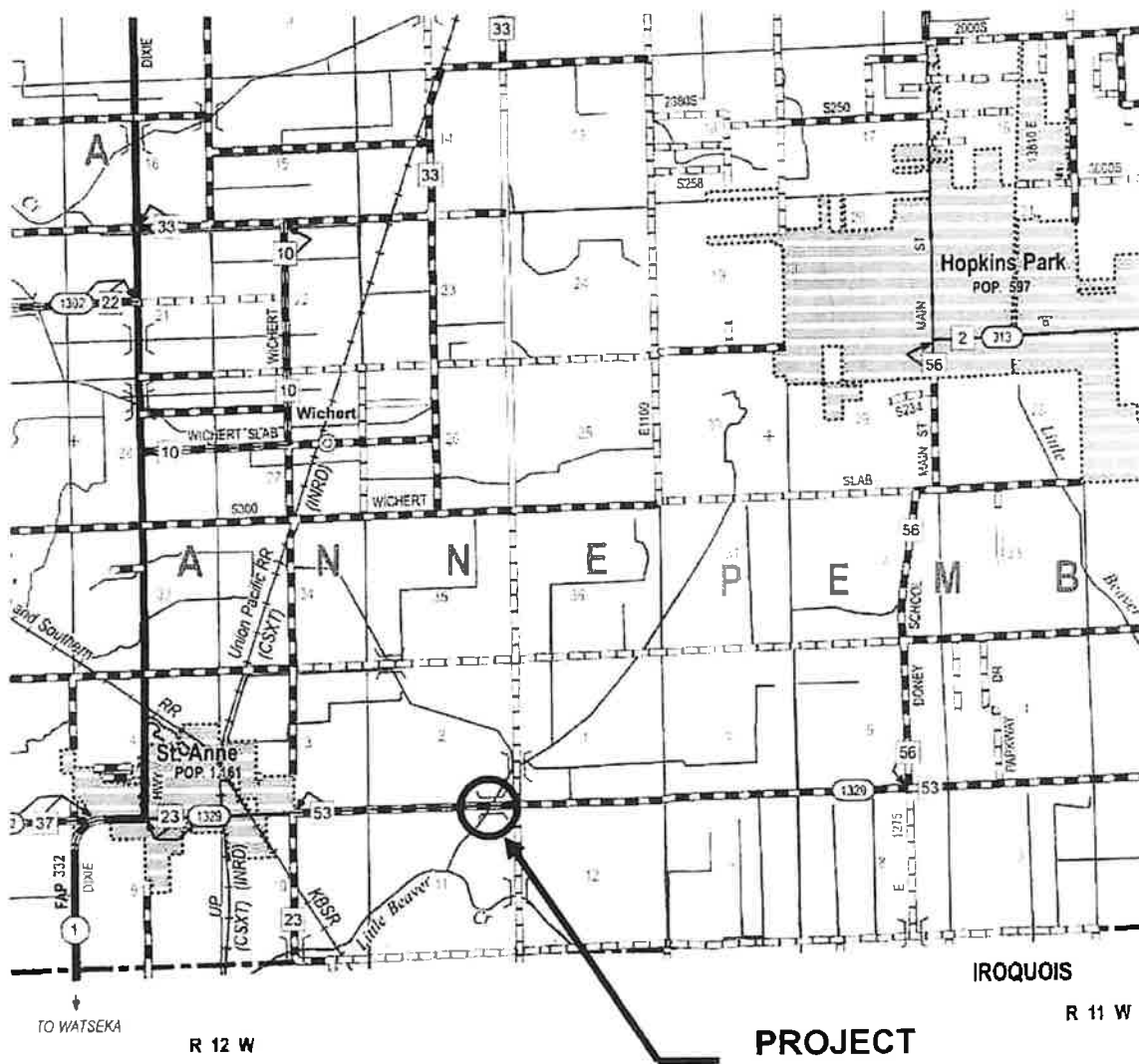
		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically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

**Exhibit 4
Direct Costs Worksheet**

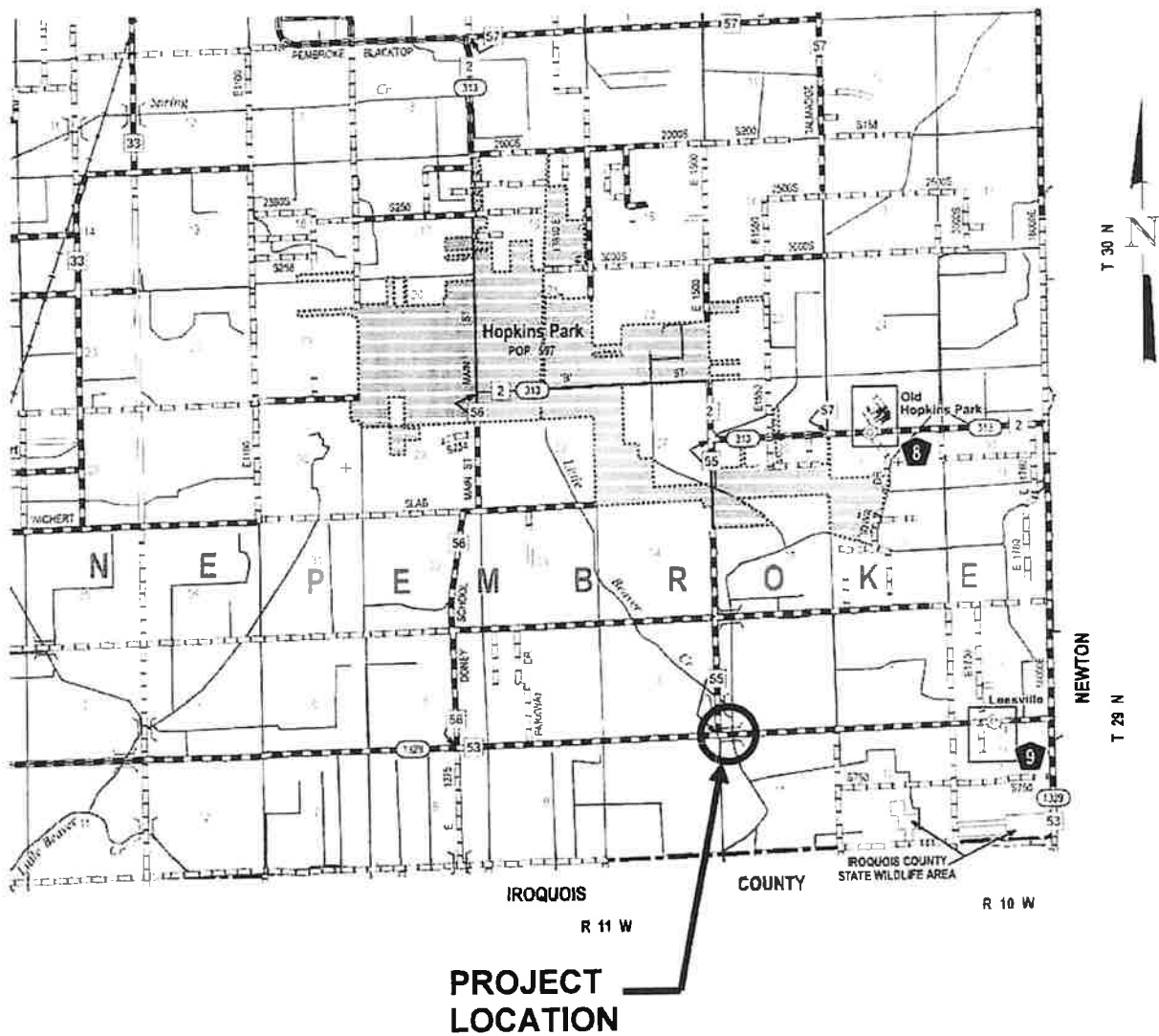
Local Public Agency	County	Section Number	Job Number
Kankakee County	Kankakee	26-00319-00-BR	
Consultant/Subconsultant Name			

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (Per Federal GSA)	Up to Federal rate maximum	4	\$68.00	\$272.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			
Air Fare	Coach rate, actual cost, requires minimum two weeks; notice, with prior IDOT approval			
Vehicle Mileage (per Federal GSA)	Up to federal rate maximum	960	\$0.72	\$696.00
Vehicle Owned or Leased (No mileage charged allowed)	\$45.00/half day (4 hours or less) or \$90/full			
Vehicle Rental	Actual Cost (Up to \$55/day)			
Tolls	Actual Cost			
Parking	Actual Cost			
Overtime	Premium portion (Submit supporting documentation)			
Shift Differential	Actual Cost (Based on firm's policy)			
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			
Project Specific Insurance	Actual Cost			
Monuments (Permanent)	Actual Cost			
Photo Processing	Actual Cost			
2-Way Radio (Survey or Phase III Only)	Actual Cost			
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
CADD	Actual Cost (Max \$15/hour)			
Web Site	Actual Cost (Submit supporting documentation)			
Advertisements	Actual Cost (Submit supporting documentation)			
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			
Recording Fees	Actual Cost			
Transcriptions (specific to project)	Actual Cost			
Courthouse Fees	Actual Cost			

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Testing of Soil Samples	Actual Cost			
Lab Services	Actual Cost (Provide breakdown of each cost)			
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
GEOTECHNICAL SUBCONSULTANT		1	\$25,664.00	\$25,664.00
TOTAL DIRECT COSTS:				\$26,632.00



LOCATION MAP
 CH 53 (7000 S)
 BRIDGE OVER LITTLE BEAVER CREEK
 SECTION TBD
 KANKAKEE COUNTY, IL
 EXISTING STRUCTURE NO. 046-3026
 (APPROX. COORD. 41.021891, -87.678217)



LOCATION MAP
 CH 53 (7000 S)
 BRIDGE OVER LITTLE BEAVER CREEK
 SECTION TBD
 KANKAKEE COUNTY, IL
 EXISTING STRUCTURE NO. 046-3027
 (APPROX. COORD. 41.023873, -87.578996)

Kankakee County

CH 53 Bridge Replacements

SN 046-3026

SN 046-3027

Manhour Estimate

ROW ID	PHASES, TASKS AND MILESTONES	Project Manager XII	Project Manager VI	Project Engineer VIII	Project Engineer III	Technician VII	Survey Manager	Survey Technician IV	HOURS
1.00	Phase I Engineering								
1.01	Project setup kickoff meeting	2	2	1	1	1			7
1.02	IDOT coord. meeting [mtg prep, mtg (assume via web), minutes]	6							6
1.03	Survey (Gonz) Topo / Hydraulic; coord; process/create Exist CAD dwg		4		20	12	32	72	140
1.04	Soil borings (incl. traffic control) & geotech rept (by LPA), & coordination	2							2
1.05	Bridge hydraulic and scour analysis (HEC RAS)	2	24			60			86
1.06	ESR PreScreen, ESR, & COE prep & submittals	8	32			16			56
1.07	BCR (abbreviated) & PBDHR	2	12			8			22
1.08	Project Dev Rept (prelim & final)	24	8		16				48
1.09	Project Admin	4							4
1.10	Travel (80 miles each way), per diem								0
1.11									0
SUM	SUMMARY	50	82	1	37	97	32	72	371
2.00	Phase II Engineering								
2.01	Roadway / Bridge design	24	24	24		24			96
2.02	Project plans (prelim & final) including quantities	18	20		16	112			166
2.03	Contract proposal, special provisions, estimates (prefinal & final)	12	4		8				24
2.04	PreFinal & Final PS&E submittal to LPA & IDOT	8				4			12
2.05	Field check & other meetings with LPA & IDOT	12							12
2.06	QA - PreFinal & Final (including revisions)	16		4		8			28
2.07	Bridge Load Rating (including submittal to LBU & revisions)		16	2					18
2.08	PPCDB Shop drawing review	4							4
2.09	Project Admin	4							4
2.10									0
SUM	SUMMARY	98	64	30	24	148	0	0	364
SUM	TOTAL	148	146	31	61	245	32	72	735



2026 PROFESSIONAL SERVICE RATES

<u>Employee Classification</u>	<u>Rate</u>
Principal in Charge	\$265
Project Manager XII	\$255
Project Manager XI	\$255
Project Manager X	\$255
Project Manager IX	\$235
Project Manager VIII	\$235
Project Manager VII	\$235
Project Manager VI	\$215
Project Manager V	\$215
Project Manager IV	\$215
Project Manager III	\$175
Project Manager II	\$175
Project Manager I	\$175
Assistant Project Manager (Technical PM)	\$140
Project Engineer XI	\$185
Project Engineer X	\$185
Project Engineer IX	\$170
Project Engineer VIII	\$170
Project Engineer VII	\$170
Project Engineer VI	\$135
Project Engineer V	\$135
Project Engineer IV	\$135
Project Engineer III	\$105
Project Engineer II	\$105
Project Engineer I	\$105
Survey Manager	\$155
Senior Structural Engineer III	\$185
Senior Structural Engineer II	\$185
Senior Structural Engineer I	\$185
Survey Technician IV	\$95
Survey Technician III	\$95
Survey Technician III	\$95
Survey Technician I	\$95
Technician X	\$155
Technician IX	\$125
Technician VIII	\$125
Technician VII	\$125
Technician VI	\$105
Technician V	\$105
Technician IV	\$105



2026 PROFESSIONAL SERVICE RATES

<u>Employee Classification</u>	<u>Rate</u>
Technician III	\$75
Technician II	\$75
Technician I	\$75
Administrative VI	\$150
Administrative V	\$150
Administrative IV	\$135
Administrative III	\$110
Administrative II	\$75
Administrative I	\$75

Direct Costs

Mileage	IRS Current Standard Rate
Other Direct Costs	15% Markup
Subconsultant Costs	15% Markup



May 28, 2026

Mr. Gary Mraz, S.E., P.E.
Project Manager
Gonzalez Companies, LLC
1401 Branding Avenue, Suite 365
Downers Grove, Illinois 60515

Geotechnical Proposal for Structure Geotechnical Report (SGR)
Bridge Replacements
CH53 (7000S) over Little Beaver Creek
SN 042-3026
SN 042-3027
St. Anne, Kankakee County, Illinois
GEOCON Reference No. 26-P541.2

Dear Mr. Mraz:

As requested, GEOCON Professional Services, LLC (GEOCON) is pleased to participate in the above referenced project. A brief discussion of the scope of services to be provided during this phase of the project is included in the following paragraphs.

PROJECT UNDERSTANDING

The subject site is located along CH 53 in St. Anne, Illinois. CH 53 (7000S) has two existing single span bridges over Little Beaver Creek. The proposed project consists of replacement of the two existing bridges. It is understood that spread footings, piles, or other foundations are being considered.

SCOPE OF WORK

As requested, GEOCON proposes to drill a total of four (4) structure borings for the project with two (2) borings located at each bridge, one behind each abutment. The borings will extend to a depth of 60 feet below grade. Note that bedrock is variable in this area. If bedrock refusal is encountered prior to 40 feet, then the borings will extend 10 feet into bedrock via NQ coring techniques. **CH53 is a County roadway with moderate traffic, therefore this proposal assumes county permits as well as traffic control will be required.**

Surface elevations will be estimated from topographic information provided to our office or Google Earth if unavailable. The subsurface exploration will be performed with an ATV-mounted drill rig, utilizing hollow stem augers and/or mud-rotary techniques to advance the test holes. Soil samples will be secured by the Standard Penetration Test method at 2.5-foot intervals to a depth of 30 feet below grade, followed by 5.0-foot intervals to the termination depth of the borings. Groundwater level observations will be noted during the drilling activities and in the open borehole upon completion. Upon completion, the boreholes will be filled with cuttings from the drilling process, and reasonable efforts will be made to restore surface materials to their general pre-investigation condition. **Any specific restoration requirements must be agreed upon in advance and may incur additional costs.**

Laboratory visual classification and other testing will be performed to determine the behavioral characteristics of the subsurface materials encountered.

ABBREVIATED STRUCTURE GEOTECHNICAL REPORT

The results of the subsurface exploration and laboratory testing will be utilized in an engineering evaluation and will be presented in an Abbreviated Structure Geotechnical Report prepared in accordance with IDOT Geotechnical Manual, dated December 15, 2015, revised December 4, 2020. A preliminary TSL should be provided prior to finalizing our report.

FEES AND CONDITIONS

GEOCON proposes to perform the services on a lump sum basis, and pursuant to the General Conditions attached to this document. The estimated fee for performance of the specified work will not exceed **\$25,664.00** without prior written client approval. The above fee assumes traffic control will be needed and is based on the boring locations being readily accessible to truck or ATV-mounted drilling equipment. Any special equipment required for site access, or any delays beyond the control of our personnel, will be considered as additional costs. The above fee does not include coordination with individual property owners and assumes the work can be performed contiguously under one mobilization.

GEOCON will contact the State Locate system to ascertain the location of public utility conduits prior to the start of drilling operations. The client will be responsible for locating, or making GEOCON aware, of any private utilities that are not included on the locate ticket. GEOCON shall not be responsible or liable for any damage to underground utilities, structures, or other subsurface features that were not accurately marked, identified, or disclosed to GEOCON prior to drilling operations. Client acknowledges that GEOCON's reliance on utility locates and information provided by others does not relieve Client or property owner of their duty to accurately identify private utilities.

PRIVATE UTILITY LOCATER

GEOCON requests that any available site utility plans be provided prior to the subsurface exploration to avoid damaging underground structures. GEOCON will contact the State Locate System to ascertain the location of utility conduits prior to the start of drilling operations. However, JULIE will not locate private utilities that are located on private property most of the time. If requested, GEOCON can engage a private utility locator to identify utilities in the vicinity of the boring locations (approximately +/- 5 ft radius) to reduce the potential of encountering utilities during drilling activities. The cost of engaging a private locator would be an additional **\$1,500.00**. If no prints are available, GEOCON will not be held liable for any unknown utilities that do not have a visible or known connection point within a reasonable radius of the work area, even if a private locator has been engaged.

Proposal for Geotechnical Engineering Services
Structure Geotechnical Report (SGR)
Bridge Replacements
CH 53 over Little Beaver Creek
St. Anne, Illinois
GEOCON Proposal No. 26-P541.2
Page 3

SITE ACCESS AND SCHEDULE

The above fee is based on the client or owner providing site access such that the drilling can be performed under one mobilization. Any access coordination or right of way permitting performed by GEOCON would be invoiced on a time and material basis.

We would anticipate that the field work would begin within 2 weeks of receiving written authorization to perform the work. Submittal of the geotechnical report will be within 4 weeks of completing the field work and receipt of the preliminary TSL.

AUTHORIZATION

GEOCON will proceed with the work on the basis of written authorization received from the client. Should you have any questions regarding this proposal, or if we could be of any other assistance, please feel free to call us at 815-806-9986. We are looking forward to working with you on this project.

Sincerely,
GEOCON Professional Services, LLC



Brandon Filafusi, E.I.T.
Project Engineer
815-823-2623
brandon.filafusi@geoconcompanies.com

Attachments: Estimate Worksheet
Boring Location Diagram
General Conditions

Proposal for Geotechnical Engineering Services
Structure Geotechnical Report (SGR)
Bridge Replacements
CH 53 over Little Beaver Creek
St. Anne, Illinois
GEOCON Proposal No. 26-P541.2
Page 4

Please indicate which services are requested below

Base Scope:	\$25,664.00	Yes ____	No ____
Private Utility Locator:	\$1,500.00	Yes ____	No ____

ACCEPTANCE OF PROPOSAL AND ENCLOSURES

FIRM: _____

SIGNATURE: _____

NAME (PRINT): _____

TITLE: _____

DATE: _____



Geocon Professional Services, LLC
Estimate Worksheet

Client: Gonzalez Companies, LLC
Project: Bridge Replacements
Location: CH53 over Little Beaver Creek, St. Anne, IL
Geocon Proposal No.: 26-P541.2
Date: May 28, 2026

***Scope: 4 borings x 60 ft, with rock coring if rock is encountered prior to 40 ft
2.5 ft sampling to 30 ft, followed by 5-ft intervals to termination***

	<u>Quantity</u>	<u>Unit Fee</u>	<u>Total</u>
I. Field Exploration Services			
1. Drill rig mobilization & equipment	0 Lsum	\$0.00	\$0.00
2. Project layout & coordination	5 Hours	\$160.00	\$800.00
3. Crew per diem (2 man crew)	0 Days	\$500.00	\$0.00
4. Soil Drilling via HSA or Mud Rotary, including SPT sampling, and backfill of borings, per day	2 Days	\$4,650.00	\$9,300.00
5. Thin wall tube (TWT) samples	0 Each	\$50.00	\$0.00
6. Rock Coring, per 10' run	4 Each	\$350.00	\$1,400.00
7. Standby Time	0 Hours	\$550.00	\$0.00
8. County Permit	1 Lsum	incl.	\$0.00
9. Traffic Control	2 Days	\$3,150.00	<u>\$6,300.00</u>
Subtotal For Field Exploration Services:			\$17,800.00
II. Laboratory Soil Testing Services			
1. Rimac compressive strength tests, calibrated hand penetrometer tests, visual engineering classification and moisture content tests	72 Tests	\$12.00	\$864.00
2. Unconfined compressive strength, including unit weight	0 Tests	\$135.00	\$0.00
3. Sieve Analysis (Gradation) w/o Hydrometer	0 Tests	\$125.00	\$0.00
4. Sieve Analysis (Gradation) w/Hydrometer	0 Each	\$165.00	\$0.00
5. Atterberg limits	0 Tests	\$150.00	\$0.00
6. Standard/Modified Proctor Tests	0 Tests	\$255.00	\$0.00
7. Uniaxial Compressive Strength on rock, with modulus	4 Tests	\$480.00	\$1,920.00
8. California Bearing Test (CBR/IBR) (w/proctor):	0 Tests	\$725.00	<u>\$0.00</u>
Subtotal for Laboratory Services:			\$2,784.00
III. Engineering Services for Structure Geotechnical Report			
1. Senior Engineer to write Abbreviated SGR	20 Hours	\$190.00	\$3,800.00
2. Project Engineer to prepare exhibits	8 Hours	\$160.00	<u>\$1,280.00</u>
Subtotal for Engineering Services:			\$5,080.00
Total Estimated Fee:			\$25,664.00

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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
ENGINEERING AGREEMENT WITH HAMPTON, LENZINI & RENWICK, INC. AND
APPROPRIATE MOTOR FUEL TAX (MFT) FUNDS TO DESIGN A BRIDGE REPLACEMENT
ON COUNTY HIGHWAY 54 IN GANEER TOWNSHIP**

WHEREAS, Structure 046-3311, a deficient bridge identified by Section 25-00314-00-BR, located at 3000 N 9070 E (County Highway 54) in Ganeer Township, is in need of replacement, and

WHEREAS, at the Highways, Waterways, & Buildings Committee of the County Board of Kankakee County on June 11, 2026 did discuss and recommend approval of the appropriation of MFT funds for design of the bridge, and to authorize the County Board Chairman to sign the Engineering Agreement.

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

THEREFORE, BE IT FURTHER RESOLVED, the County Board Chairman is authorized to sign the Engineering Agreement with Hampton, Lenzini & Renwick, Inc. in the total amount of \$85,660.00 for design of the proposed bridge structure.

APPROVED AND PASSED this 14th day of July, 2026.



Matthew Alexander-Hildebrand, County Board Chairman

I, **Dan Hendrickson, County Clerk** in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on July 14, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 14th day of July, 2026.


Dan Hendrickson, County Clerk

(SEAL)



Local Public Agency Engineering Services Agreement

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

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Kankakee County	Kankakee	25-00314-00-BR	
Project Number	Contact Name	Phone Number	Email
	Greg Heiden	(815) 933-1731	gheiden@co.kankakee.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
CH 54 over Tower Creek	CH 54 / FAS 1309		SN 046-3311 Ex; 046-3516 pr
Location Termini			Add Location
over Tower Creek			Remove Location

Project Description
Bridge Replacement: Survey, ESR, Special Waste Assessment, wetland delineation, Preliminary Bridge Design & Hydraulic Report, Design, PS&E, Boring, ROW Plats, Land Acquisition

Engineering Funding ☐ MFT/TBP ☐ State ☒ Other **Local Funds**
Anticipated Construction Funding ☒ Federal ☐ MFT/TBP ☒ State ☐ Other **Surface Transportation Program**

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

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

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

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

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

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

AGREEMENT EXHIBITS

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

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☐ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☒ Location Map
- ☒ MET Proposal
- ☒ HLR 2025 Hourly Rate Schedule

I. THE ENGINEER AGREES,

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

II. THE LPA AGREES,

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

shall be due and payable to the ENGINEER.

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

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

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

Method of Compensation:

☐ Percent

☐ Lump Sum

☒ Specific Rate \$85,660.00 (Maximum Fee \$150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

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

III. IT IS MUTUALLY AGREED,

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

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

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

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

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

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

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

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

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

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

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

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

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

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hampton, Lenzini & Renwick, Inc.	36-2555986	\$78,660.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Midwest Engineering and Testing		\$7,000.00
Subconsultant Total		\$7,000.00
Prime Consultant Total		\$78,660.00
Total for all work		\$85,660.00

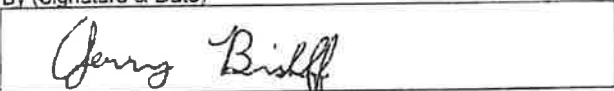
AGREEMENT SIGNATURES

Executed by the LPA:

		Local Public Agency Type	Local Public Agency
Attest:	The	County	of Kankakee County
By (Signature & Date)		By (Signature & Date)	
			
Local Public Agency		Local Public Agency Type	Title
Kankakee County		County	County Board Chairperson

(SEAL)

Executed by the ENGINEER:

		Prime Consultant (Firm) Name
Attest:		Hampton, Lenzini & Renwick, Inc.
By (Signature & Date)		By (Signature & Date)
		
Title		Title
DIRECTOR OF STRUCTURAL ENGINEERING		Corporate Treasurer

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)



Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini & Renwick, Inc.	Kankakee	25-00314-00-BR

**EXHIBIT A
SCOPE OF SERVICES**

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

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

HLR We will provide services to assist the County Engineer with the negotiation, documentation and acquisition of property for the subject section. This work may include the following:

*Complete appraisals and appraisal reviews for the parcels associated with the project

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini & Renwick, Inc.	Kankakee	25-00314-00-BR

-The reports will be prepared in compliance with the Uniform Standards of Professional Appraisal Practice (USPAP).

-The reports will be presented in accordance with and are intended to comply with the reporting requirements as set forth in Standard 2-2.

-Supporting documentation will either be included in the report as addenda exhibits or held in our work files. The depth of discussion in the reports will be specific to your needs.

*It is determined that waiver valuation reports will be utilized rather than appraisals, HLR will provide advice and guidance to the local agency related to the land acquisition process.

*HLR will provide negotiation and documentation services in accordance with the LAPPM.

Right-of-Way certification by IDOT will be coordinated by the negotiator who will prepare, obtain, and submit all required documentation for IDOT approval.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini and Renwick,	Kankakee	25-00314-00-BR

**EXHIBIT 2
PROJECT SCHEDULE**

Notice to Proceed.....	August 2026
Field Survey and Data Plotting.....	August 2026
Environmental Surveys, Permitting.....	August 2026 - February 2027
Preliminary Bridge Design & Hydraulic Report / TS&L.....	November 2026
Plans, Proposal Booklet, Estimate.....	March 2027
Right-of-Way Plat.....	March 2027
Letting.....	June 2027

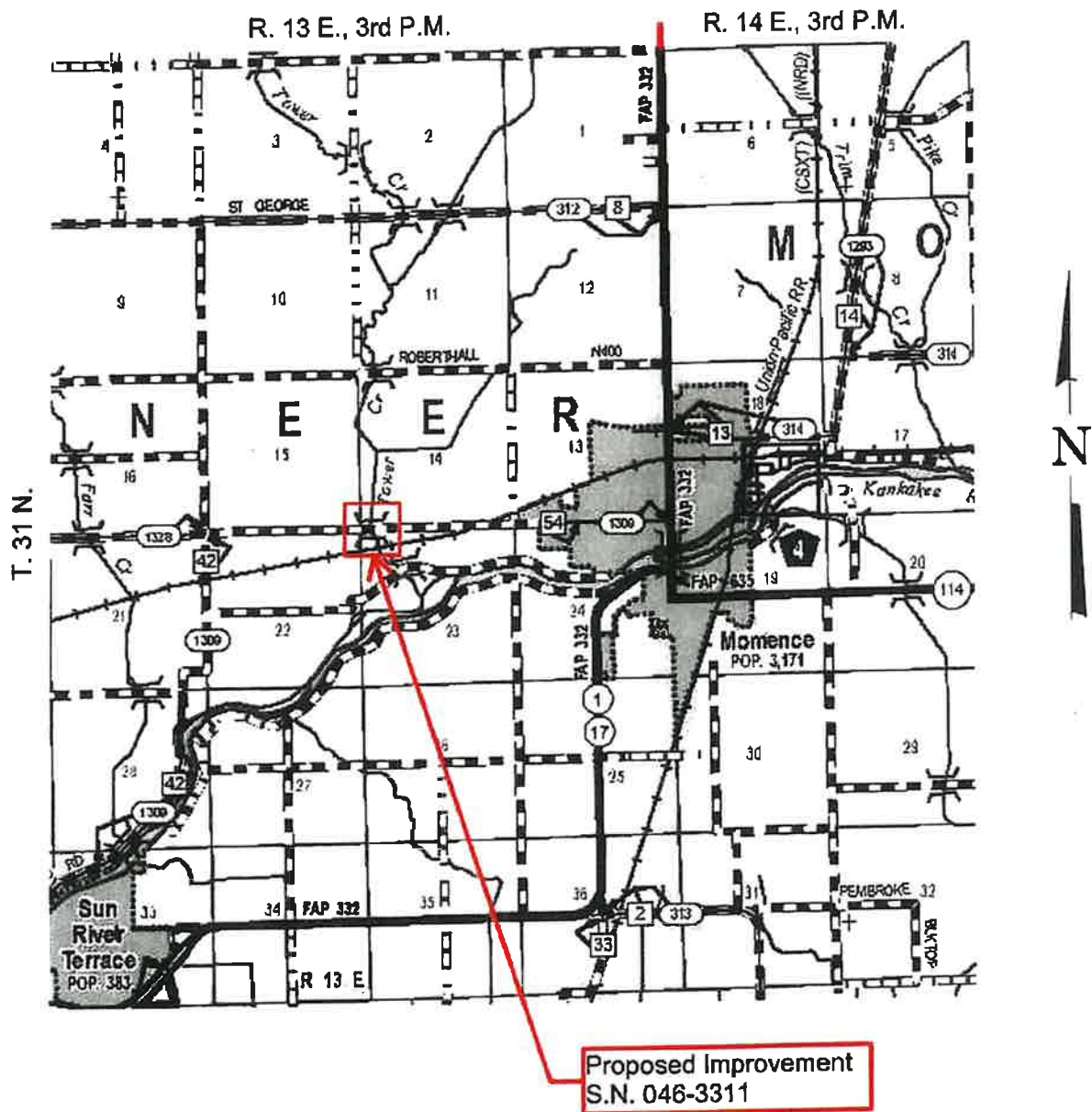
Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini & Renwick, Inc.	Kankakee	25-00314-00-BR

Exhibit C

Qualification Based Selection (QBS) Checklist

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

☒ Form Not Applicable (engineering services less than the threshold)



Location Map



Midwest Engineering and Testing, Inc.
geotechnical - environmental - materials engineers
1701 W. Market St., Suite B
Bloomington, IL 61701
309-821-0430
www.metgeotech.com

September 24, 2025

Mr. Jerry Bishoff, PE, SE
Hampton, Lenzini and Renwick Inc.
3085 Stevenson Dr., Ste. 201
Springfield, IL 62703
jbishoff@hlreng.com

Re: Proposal for Geotechnical Services
Proposed Bridge Replacement
East 3000 North Road over Tower Creek
Ganeer Township, Kankakee County, Illinois
SN: 046-3311
MET Proposal No. 25170A

Dear Mr. Bishoff:

As requested in your September 17, 2025, email, Midwest Engineering and Testing, Inc. (MET) is pleased to submit this proposal to provide geotechnical services at the above referenced site. A brief description of our understanding of the project and a discussion of the scope of services to be provided are outlined in the following paragraphs.

The project site is located in Ganeer Township in Kankakee County, Illinois at the bridge which carries East 3000 North Road over Tower Creek, approximately 1 mile east of North 8000 East Road.

As requested, we propose completing two (2) structural borings to a depth of 50 feet each, near each end of the structure, in accordance with the *IDOT Geotechnical Manual, Section 3.4.3.2 Borings* guidelines. The borings will be performed with a truck or track-mounted drilling rig using conventional hollow-stem auger to advance the holes. Soil samples will be obtained using split-barrel sampling techniques at 2.5-ft. intervals through a depth of 30 feet and at 5-ft. intervals thereafter. The depth to groundwater will be noted during the drilling operations and measured in the open boreholes upon completion. Upon completion of the drilling, the boreholes will be backfilled and the surface will be patched with cold-patch asphalt.

Utility clearance for the boring will be obtained by MET beforehand by contacting JULIE (Joint Utility Locating Information for Excavators). MET will utilize a crew trained in layout procedures to locate the borings in the field and will provide ground surface elevations by level survey methods. The average daily traffic (ADT) exceeds 3000. Therefore, our

Proposal for Geotechnical Services
Proposed Bridge Replacement
East 3000 North Road over Tower Creek
Ganeer Township, Kankakee County, Illinois
SN: 046-3311
MET Proposal No. B25170A

proposal includes traffic control consisting of flaggers and signage for a single lane closure for one day.

Appropriate laboratory testing will be performed in accordance with ASTM and IDOT standards to adequately characterize the soil at the project site. The laboratory testing will include at a minimum, moisture content tests, and unconfined compression tests on all intact cohesive samples. A geotechnical engineer will classify all soils and typed boring logs in IDOT format will be provided.

The results of the field measurements, sampling and laboratory testing will be provided on a boring location diagram and boring logs. An engineering analysis and preparation of a report with design recommendations is not included in our scope of services. MET proposes to perform the soil borings and provide the boring logs on a unit price basis as outlined on the attached estimate worksheet.

If you have any questions regarding this proposal, please contact us at your convenience. MET will proceed with the work upon receipt of written authorization. If this proposal is acceptable, please acknowledge by signing the acceptance block found at the end of this proposal. We are looking forward to working with you on this project.

Sincerely,

Midwest Engineering and Testing, Inc.

Patrick A. Hahn, P.E.
Geotechnical Department Manager

Kelsey R.
Mueller

Digitally signed by Kelsey R. Mueller
DN: cn=Kelsey R. Mueller, o=Midwest
Engineering and Testing, Inc., ou,
email=kmueller@metgeotech.com, c=US
Date: 2025.09.24 09:02:53 -05'00'

Kelsey R. Mueller, P.E.
Bloomington Division Manager

Enclosures: Estimate Worksheet
Location Map
General Conditions

Accepted: _____
Name: _____
Signature: _____
Title: _____
Date: _____

**Midwest Engineering and Testing, Inc.**

geotechnical - environmental - materials engineers
1701 W. Market St., Suite B
Bloomington, IL 61701
309-821-0430
www.metgeotech.com

Mr. Jerry Bishoff, PE, SE
Hampton, Lenzini and Renwick Inc.
3085 Stevenson Dr., Ste. 201
Springfield, IL 62703
jbishoff@hlreng.com

Proposal for Geotechnical Services
Proposed Bridge Replacement
East 3000 North Road over Tower Creek
Ganeer Township, Kankakee County, IL
SN: 046-3311
MET Proposal B25170A
September 24, 2025

ESTIMATE WORKSHEET

	<u>Quantity</u>	<u>Unit Fee</u>	<u>Total</u>
Field Exploration Services			
Mobilization of drilling equipment and personnel	1 Lump Sum	\$750.00	\$750.00
Drilling support vehicle	1 Day	\$150.00	\$150.00
Soil drilling and sampling per foot (0-25 ft depth)	50 Feet	\$20.00	\$1,000.00
Soil drilling and sampling per foot (25-50 ft depth)	50 Feet	\$23.00	\$1,150.00
Soil drilling and sampling per foot (50-75 ft depth)	0 Feet	\$26.00	\$0.00
Traffic Control	1 Day	\$2,500.00	\$2,500.00
Subtotal for Field Services:			<u>\$5,550.00</u>
Laboratory Soil Testing Services			
Dry Density Tests	0 Tests	\$5.00	\$0.00
Unconfined compressive strength tests	18 Tests	\$10.00	\$180.00
Moisture content tests	34 Tests	\$5.00	\$170.00
Subtotal for Lab Services:			<u>\$350.00</u>
Engineering services			
Project Engineer - Coordination and Boring Log Prep.	6 Hours	\$150.00	\$900.00
Principal Engineer - Admin and Report Review	1 Hours	\$200.00	\$200.00
Subtotal for Engineering Services:			<u>\$1,100.00</u>
TOTAL ESTIMATED FEE			<u>\$7,000.00</u>

GENERAL CONDITIONS Midwest Engineering and Testing, Inc. (MET) Geotechnical Services

Item 1. Scope of Work. Midwest Engineering and Testing, Inc. (MET) shall perform services in accordance with an "agreement" made with the "client." The agreement consists of MET's proposal, Standard Fee Schedule, and these General Conditions. The "client" is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The acceptance of MET's proposal signifies the acceptance of the terms of this agreement.

The fees for services rendered will be billed in accordance with the Standard Fee Schedule; unit rates for services not covered in the fee schedule or elsewhere in the agreement can be provided. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client shall impart the terms of this agreement to any third party to whom client releases any part of MET's work. MET shall have no obligations to any party other than those expressed in this agreement.

Item 2. Site Access. The client will provide for the right-of-access to the work site. In the event the work site is not owned by the client, client represents to MET that all necessary permissions for MET to enter the site and conduct the work have been obtained. While MET shall exercise reasonable care to minimize damage to the property, the client understands that some damage may occur during the normal course of work, that MET has not included in its fee the cost of restoration of damage, and that client will pay for such restoration costs.

Item 3. Utilities. In the performance of its work, MET will take all reasonable precautions to avoid damage to underground structures or utilities, and will rely on utility locator services to correctly identify their buried service lines, and on plans, drawings or sketches made available and provided by the client. The client agrees to hold MET harmless and indemnify MET from any claims, expenses, or other liabilities, including reasonable attorney fees, incurred by MET for any damages to underground structures and utilities which were not correctly and clearly shown on the plans provided to MET or otherwise disclosed by the client or utility locator service. MET will be responsible for ordering the utility locator services only if expressly set forth in the scope of the proposal.

Item 4. Hazardous Materials and Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the client, or other involved or contacted parties, to advise MET of any known or suspected undocumented fills, hazardous materials, byproducts, or constituents, and any known environmental, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by MET employees or subcontractors or which in any other way may be pertinent to MET's proposed services.

The discovery of unanticipated hazardous materials, or suspected hazardous materials, may require that special and immediate measures be exercised to protect the health and safety of MET site personnel and/or the public. MET may at its option and on the basis of its judgment and opinion, exercise such precautions to complete the project, or terminate further work on the project. In either case, the client will be notified as soon as practically possible, and the client agrees to bear all reasonable and equitable cost adjustments, if any, associated with such measures taken.

MET's work shall include visual observation and laboratory testing of subsurface water and soil samples obtained by intrusive sampling of the subsurface, for the purpose of evaluating the geotechnical characteristics of the subsoil relative to the project. As such, MET does not create, generate, transport or at any time own or store hazardous materials in the performance of its work. The client will take possession of and be responsible for the proper disposal of all hazardous materials including, but not limited to samples, drilling fluids and cuttings, decontamination and well development fluids, and used disposable protective gear and equipment.

Item 5. Confidentiality. MET shall hold confidential the business and technical information obtained or generated in performance of services under this agreement and identified in writing by the client as "confidential." MET shall not disclose such information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of MET against claims or liabilities arising from performance of its services.

The technical and pricing information contained in any report or proposal submitted by MET is to be considered confidential and proprietary, and shall not be released or otherwise made available to any third party without the express written consent of MET.

Item 6. Standard of Care. MET will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties implied or expressed, in fact or by law, are made or intended in this agreement. The client recognizes that subsurface soil and groundwater conditions can vary between sampling points and with time, and that the interpretation of data, and opinions and recommendations made by MET are based solely on obtained data. Such limitations can result in a redirection of conclusions and interpretations where new or changed information is obtained. MET will not be responsible for the interpretation by others, of data obtained by MET for the geotechnical study.

Item 7. Technical Methodology and Protocol. MET will select generally accepted methods and procedures it considers appropriate to accomplish the intended and understood purpose of its services within the scope of this agreement, and the client signifies concurrence with these methods and procedures by acceptance of this agreement. In the event other methods or procedures are preferred by the client or considered more appropriate, a written description or designation of these must be provided prior to execution of this agreement.

Item 8. Limitations of Liability. The client agrees to limit MET's liability to the client and all parties claiming through the client or otherwise claiming reliance on MET's services, allegedly arising from MET's professional acts or errors and omissions, to a sum not to exceed MET's applicable insurance limits. In no event shall MET or any other party to this agreement, including parties which may have or claim to have a direct or indirect reliance on MET's services, be liable to the other parties for incidental, indirect, or consequential damages arising from any cause.

Item 9. Insurance. MET represents that the company maintains general liability and property damage insurance coverage considered adequate and comparable with coverage maintained by other similar firms, and that MET's employees are covered by Workman's Compensation Insurance. Certificates of insurance can be provided to the client upon written request. MET shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions.

Item 10. Modifications. This agreement and all attachments pursuant to this agreement represents the entire understanding between the parties, and neither the client nor MET may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supersede all prior or contemporaneous communications, representations, or agreements, and any provisions expressed or implied in the request for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral.

Item 11. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month, payable within 30 days of invoice date. The fees quoted are based upon an expected timely payment. An interest charge of 1.5% per month will be added to delinquent charges; however, MET at its option may terminate its services due to clients failure to pay when due. In the event of termination of services prior to completion, client shall compensate MET for all services performed prior to and for such termination.



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltreengineering.com

For our services we will be compensated at the following hourly rates which will be considered payment in full to Hampton, Lenzini and Renwick, Inc. for actual employee time utilized to provide the required services, said rates include overhead and burden costs plus profit. Other out-of-pocket expenses will be reimbursed at our actual cost.

<u>Employee Classification</u>	<u>2026 Hourly Rate</u>
Principal	\$245.00
Engineer 6	230.00
Engineer 5	215.00
Engineer 4	200.00
Engineer 3	185.00
Engineer 2	155.00
Engineer 1	140.00
Structural 2	250.00
Structural 1	215.00
Technician 3	180.00
Technician 2	145.00
Technician 1	120.00
Intern/Temporary	80.00
Land Acquisition	185.00
Survey 2	190.00
Survey 1	135.00
Environmental 3	200.00
Environmental 2	155.00
Environmental 1	120.00
Administration 2	160.00
Administration 1	105.00

These rates will remain in effect through December 31, 2026. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2027

1707 N. Randall Road
Suite 100
Elgin, Illinois 60123
Tel. 847.697.6700
Fax 847.697.6753

380 Shepard Drive
Elgin, Illinois 60123-7010
Tel. 847.697.6700
Fax 847.697.6753

380 N. Terra Cotta Road
Unit G
Crystal Lake, Illinois 60012
Tel. 847.697.6700
Fax 847.697.6753

3085 Stevenson Drive
Suite 201
Springfield, Illinois 62703
Tel. 217.546.3400
Fax 217.546.8116

323 West 3rd Street
P.O. Box 160
Mt Carmel, Illinois 62863
Tel. 618.262.8651
Fax 618.263.3327

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

**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
ENGINEERING AGREEMENT WITH HAMPTON, LENZINI & RENWICK, INC. AND
APPROPRIATE MOTOR FUEL TAX (MFT) FUNDS TO DESIGN A BRIDGE REPLACEMENT
ON COUNTY HIGHWAY 44 IN BOURBONNAIS TOWNSHIP**

WHEREAS, Structure 046-3020, a deficient bridge identified by Section 25-00313-00-BR, located at 3000 N 2980 E (County Highway 44) in Bourbonnais Township, is in need of replacement, and

WHEREAS, at the Highways, Waterways, & Buildings Committee of the County Board of Kankakee County on June 11, 2026 did discuss and recommend approval of the appropriation of MFT funds for design of the bridge, and to authorize the County Board Chairman to sign the Engineering Agreement.

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

THEREFORE, BE IT FURTHER RESOLVED, the County Board Chairman is authorized to sign the Engineering Agreement with Hampton, Lenzini & Renwick, Inc. in the total amount of \$85,660.00 for design of the proposed bridge structure.

APPROVED AND PASSED this 14th day of July, 2026.



Matthew Alexander-Hildebrand, County Board Chairman

I, **Dan Hendrickson, County Clerk** in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on July 14, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said County, this 14th day of July, 2026.


Dan Hendrickson, County Clerk

(SEAL)



Illinois Department
of Transportation

Local Public Agency
Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Agreement For

MFT/TBP - PE

Agreement Type

Original

Using State Funds (Non-MFT/TBP)? ☐ Yes ☒ No

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Kankakee County	Kankakee	25-00313-00-BR	
Project Number	Contact Name	Phone Number	Email
	Greg Heiden	(815) 933-1731	gheiden@co.kankakee.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
CH 44 over Soldier Creek	CH 44	0.5 mi	SN 046-3020 ex; 046-3515 pr
Location Termini			Add Location
over Soldier Creek			Remove Location
Project Description			
Bridge replacement			

Engineering Funding ☒ MFT/TBP ☒ State ☐ Other

Anticipated Construction Funding ☒ Federal ☒ MFT/TBP ☒ State ☐ Other Special Bridge Program

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

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

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

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

Regional Engineer Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation

AGREEMENT EXHIBITS

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

- ☒ EXHIBIT 1: Scope of Services
- ☒ EXHIBIT 2: Project Schedule
- ☒ EXHIBIT 3: Qualification Based Selection (QBS) Checklist
- ☐ EXHIBIT 4: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Summary Sheet
- ☒ Exhibit 5 Location Map
- ☒ Exhibit 6 MET Scope of Work
- ☐

I. THE ENGINEER AGREES,

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

II. THE LPA AGREES,

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

shall be due and payable to the ENGINEER.

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

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

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

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

☐ Percent

☐ Lump Sum

☒ Specific Rate \$85,660.00 (Maximum Fee \$150,000)

☐ Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

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

III. IT IS MUTUALLY AGREED,

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

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

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

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

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

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

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

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

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

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT 2. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

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

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hampton, Lenzini and Renwick, Inc.	36-2555986	\$78,660.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Midwest Engineering and Testing		\$7,000.00
Subconsultant Total		\$7,000.00
Prime Consultant Total		\$78,660.00
Total for all work		\$85,660.00

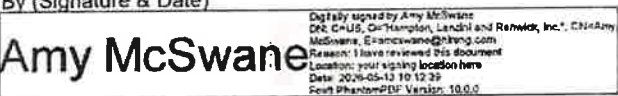
AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type		Local Public Agency	
Attest:	The	County	of Kankakee County
By (Signature & Date)		By (Signature & Date)	
			
Local Public Agency		Local Public Agency Type	
Kankakee County	County	Clerk	
Title		County Board Chairperson	

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name	
Hampton, Lenzini and Renwick, Inc.	
Attest:	
By (Signature & Date)	
	
Title	
Corporate Treasurer	
By (Signature & Date)	
	
Title	
DIRECTOR OF STRUCTURAL ENGINEERING	

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)



For information about IDOT's collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini and Renwick,	Kankakee	25-00313-00-BR

EXHIBIT 1 SCOPE OF SERVICES

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

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

HLR We will provide services to assist the County Engineer with the negotiation, documentation and acquisition of property for the subject section. This work may include the following:

- *Complete appraisals and appraisal reviews for the parcels associated with the project
- The reports will be prepared in compliance with the Uniform Standards of Professional Appraisal Practice

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini and Renwick,	Kankakee	25-00313-00-BR

(USPAP).

-The reports will be presented in accordance with and are intended to comply with the reporting requirements as set forth in Standard 2-2.

-Supporting documentation will either be included in the report as addenda exhibits or held in our work files. The depth of discussion in the reports will be specific to your needs.

*It if is determined that waiver valuation reports will be utilized rather than appraisals, HLR will provide advice and guidance to the local agency related to the land acquisition process.

*HLR will provide negotiation and documentation services in accordance with the LAPPM.

Right-of-Way certification by IDOT will be coordinated by the negotiator who will prepare, obtain, and submit all required documentation for IDOT approval.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini and Renwick,	Kankakee	25-00313-00-BR

**EXHIBIT 2
PROJECT SCHEDULE**

Notice to Proceed.....	August 2026
Field Survey and Data Plotting.....	August 2026
Environmental Surveys, Permitting.....	August 2026 - February 2027
Preliminary Bridge Design & Hydraulic Report / TS&L.....	November 2026
Plans, Proposal Booklet, Estimate.....	March 2027
Right-of-Way Plat.....	March 2027
Letting.....	June 2027

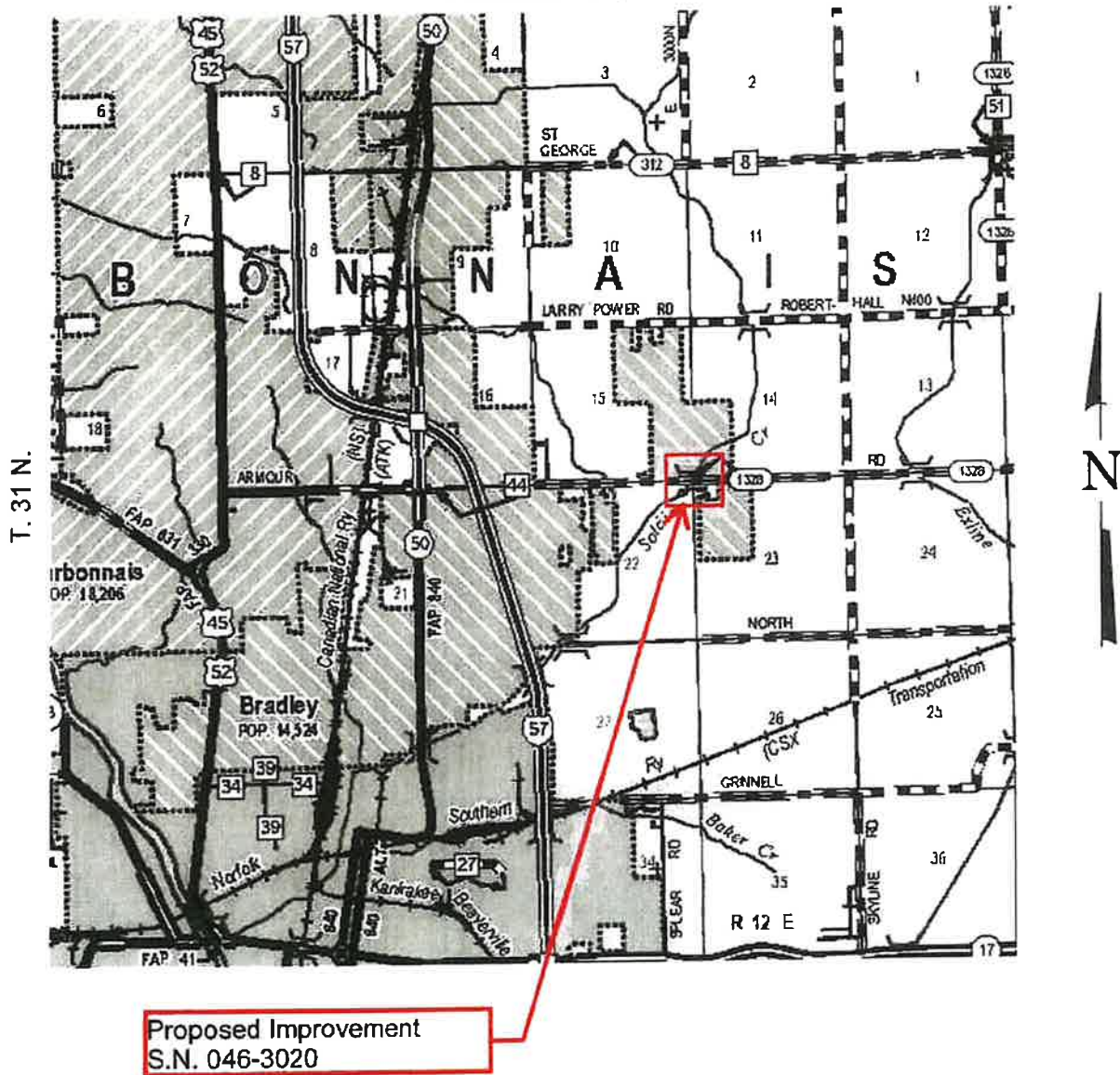
Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Kankakee County	Hampton, Lenzini and Renwick,	Kankakee	25-00313-00-BR

**Exhibit 3
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit 3. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☒ Form Not Applicable (engineering services less than the threshold)

12. E., 3rd P.M.



Location Map



Midwest Engineering and Testing, Inc.
geotechnical - environmental - materials engineers
1701 W. Market St., Suite B
Bloomington, IL 61701
309-821-0430
www.metgeotech.com

September 24, 2025

Mr. Jerry Bishoff, PE, SE
Hampton, Lenzini and Renwick Inc.
3085 Stevenson Dr., Ste. 201
Springfield, IL 62703
jbishoff@hlreng.com

Re: Proposal for Geotechnical Services
Proposed Bridge Replacement
East 3000 North Road over Soldier Creek
Bourbonnais Township, Kankakee County, Illinois
SN: 046-3020
MET Proposal No. 25170B

Dear Mr. Bishoff:

As requested in your September 17, 2025, email, Midwest Engineering and Testing, Inc. (MET) is pleased to submit this proposal to provide geotechnical services at the above referenced site. A brief description of our understanding of the project and a discussion of the scope of services to be provided are outlined in the following paragraphs.

The project site is located in Bourbonnais Township in Kankakee County, Illinois at the bridge which carries East 3000 North Road over Soldier Creek, approximately 1 mile west of North 4000 East Road.

As requested, we propose completing two (2) structural borings to a depth of 50 feet each, near each end of the structure, in accordance with the *IDOT Geotechnical Manual, Section 3.4.3.2 Borings* guidelines. The borings will be performed with a truck or track-mounted drilling rig using conventional hollow-stem auger to advance the holes. Soil samples will be obtained using split-barrel sampling techniques at 2.5-ft. intervals through a depth of 30 feet and at 5-ft. intervals thereafter. The depth to groundwater will be noted during the drilling operations and measured in the open boreholes upon completion. Upon completion of the drilling, the boreholes will be backfilled and the surface will be patched with cold-patch asphalt.

Utility clearance for the borings will be obtained by MET beforehand by contacting JULIE (Joint Utility Locating Information for Excavators). MET will utilize a crew trained in layout procedures to locate the borings in the field and will provide ground surface elevations by level survey methods. The average daily traffic (ADT) exceeds 4000. Therefore, our

Proposal for Geotechnical Services
Proposed Bridge Replacement
East 3000 North Road over Soldier Creek
Bourbonnais Township, Kankakee County, Illinois
SN: 046-3020
MET Proposal No. B25170B

proposal includes traffic control consisting of flaggers and signage for a single lane closure for one day.

Appropriate laboratory testing will be performed in accordance with ASTM and IDOT standards to adequately characterize the soil at the project site. The laboratory testing will include at a minimum, moisture content tests, and unconfined compression tests on all intact cohesive samples. A geotechnical engineer will classify all soils and typed boring logs in IDOT format will be provided.

The results of the field measurements, sampling and laboratory testing will be provided on a boring location diagram and boring logs. An engineering analysis and preparation of a report with design recommendations is not included in our scope of services. MET proposes to perform the soil borings and provide the boring logs on a unit price basis as outlined on the attached estimate worksheet.

If you have any questions regarding this proposal, please contact us at your convenience. MET will proceed with the work upon receipt of written authorization. If this proposal is acceptable, please acknowledge by signing the acceptance block found at the end of this proposal. We are looking forward to working with you on this project.

Sincerely,

Midwest Engineering and Testing, Inc.

Patrick A. Hahn, P.E.
Geotechnical Department Manager

Kelsey R. Mueller

This is signed by Kelsey R. Mueller
On: 07/11/2011 at 10:00 AM
For: 2011/07/11 10:00 AM
Date: 2011/07/11 10:00 AM

Kelsey R. Mueller, P.E.
Bloomington Division Manager

Enclosures: Estimate Worksheet
Location Map
General Conditions

Accepted: _____

Name: _____

Signature: _____

Title: _____

Date: _____



Midwest Engineering and Testing, Inc.
geotechnical - environmental - materials engineers
1701 W. Market St., Suite B
Bloomington, IL 61701
309-821-0430
www.metgeotech.com

Mr. Jerry Bishoff, PE, SE
Hampton, Lenzini and Renwick Inc.
3085 Stevenson Dr., Ste. 201
Springfield, IL 62703
jbishoff@hlreng.com

Proposal for Geotechnical Services
Proposed Bridge Replacement
East 3000 North Road over Soldier Creek
Bourbonnais Township, Kankakee County, IL
SN: 046-3020
MET Proposal B25170B
September 24, 2025

ESTIMATE WORKSHEET

	<u>Quantity</u>	<u>Unit Fee</u>	<u>Total</u>
Field Exploration Services			
Mobilization of drilling equipment and personnel	1 Lump Sum	\$750.00	\$750.00
Drilling support vehicle	1 Day	\$150.00	\$150.00
Soil drilling and sampling per foot (0-25 ft depth)	50 Feet	\$20.00	\$1,000.00
Soil drilling and sampling per foot (25-50 ft depth)	50 Feet	\$23.00	\$1,150.00
Soil drilling and sampling per foot (50-75 ft depth)	0 Feet	\$26.00	\$0.00
Traffic Control	1 Day	\$2,500.00	\$2,500.00
Subtotal for Field Services:			<u>\$5,550.00</u>
Laboratory Soil Testing Services			
Dry Density Tests	0 Tests	\$5.00	\$0.00
Unconfined compressive strength tests	18 Tests	\$10.00	\$180.00
Moisture content tests	34 Tests	\$5.00	\$170.00
Subtotal for Lab Services:			<u>\$350.00</u>
Engineering services			
Project Engineer - Coordination and Boring Log Prep.	6 Hours	\$150.00	\$900.00
Principal Engineer - Admin and Report Review	1 Hours	\$200.00	\$200.00
Subtotal for Engineering Services:			<u>\$1,100.00</u>
TOTAL ESTIMATED FEE			<u>\$7,000.00</u>

GENERAL CONDITIONS
Midwest Engineering and Testing, Inc. (MET)
Geotechnical Services

Item 1. Scope of Work. Midwest Engineering and Testing, Inc. (MET) shall perform services in accordance with an "agreement" made with the "client." The agreement consists of MET's proposal, Standard Fee Schedule, and these General Conditions. The "client" is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The acceptance of MET's proposal signifies the acceptance of the terms of this agreement.

The fees for services rendered will be billed in accordance with the Standard Fee Schedule; unit rates for services not covered in the fee schedule or elsewhere in the agreement can be provided. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client shall impart the terms of this agreement to any third party to whom client releases any part of MET's work. MET shall have no obligations to any party other than those expressed in this agreement.

Item 2. Site Access. The client will provide for the right-of-access to the work site. In the event the work site is not owned by the client, client represents to MET that all necessary permissions for MET to enter the site and conduct the work have been obtained. While MET shall exercise reasonable care to minimize damage to the property, the client understands that some damage may occur during the normal course of work, that MET has not included in its fee the cost of restoration of damage, and that client will pay for such restoration costs.

Item 3. Utilities. In the performance of its work, MET will take all reasonable precautions to avoid damage to underground structures or utilities, and will rely on utility locator services to correctly identify their buried service lines, and on plans, drawings or sketches made available and provided by the client. The client agrees to hold MET harmless and indemnify MET from any claims, expenses, or other liabilities, including reasonable attorney fees, incurred by MET for any damages to underground structures and utilities which were not correctly and clearly shown on the plans provided to MET or otherwise disclosed by the client or utility locator service. MET will be responsible for ordering the utility locator services only if expressly set forth in the scope of the proposal.

Item 4. Hazardous Materials and Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the client, or other involved or contacted parties, to advise MET of any known or suspected undocumented fills, hazardous materials, byproducts, or constituents, and any known environmental, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by MET employees or subcontractors or which in any other way may be pertinent to MET's proposed services.

The discovery of unanticipated hazardous materials, or suspected hazardous materials, may require that special and immediate measures be exercised to protect the health and safety of MET site personnel and/or the public. MET may at its option and on the basis of its judgment and opinion, exercise such precautions to complete the project, or terminate further work on the project. In either case, the client will be notified as soon as practically possible, and the client agrees to bear all reasonable and equitable cost adjustments, if any, associated with such measures taken.

MET's work shall include visual observation and laboratory testing of subsurface water and soil samples obtained by intrusive sampling of the subsurface, for the purpose of evaluating the geotechnical characteristics of the subsoil relative to the project. As such, MET does not create, generate, transport or at any time own or store hazardous materials in the performance of its work. The client will take possession of and be responsible for the proper disposal of all hazardous materials including, but not limited to samples, drilling fluids and cuttings, decontamination and well development fluids, and used disposable protective gear and equipment.

Item 5. Confidentiality. MET shall hold confidential the business and technical information obtained or generated in performance of services under this agreement and identified in writing by the client as "confidential." MET shall not disclose such information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of MET against claims or liabilities arising from performance of its services.

The technical and pricing information contained in any report or proposal submitted by MET is to be considered confidential and proprietary, and shall not be released or otherwise made available to any third party without the express written consent of MET.

Item 6. Standard of Care. MET will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties implied or expressed, in fact or by law, are made or intended in this agreement. The client recognizes that subsurface soil and groundwater conditions can vary between sampling points and with time, and that the interpretation of data, and opinions and recommendations made by MET are based solely on obtained data. Such limitations can result in a redirection of conclusions and interpretations where new or changed information is obtained. MET will not be responsible for the interpretation by others, of data obtained by MET for the geotechnical study.

Item 7. Technical Methodology and Protocol. MET will select generally accepted methods and procedures it considers appropriate to accomplish the intended and understood purpose of its services within the scope of this agreement, and the client signifies concurrence with these methods and procedures by acceptance of this agreement. In the event other methods or procedures are preferred by the client or considered more appropriate, a written description or designation of these must be provided prior to execution of this agreement.

Item 8. Limitations of Liability. The client agrees to limit MET's liability to the client and all parties claiming through the client or otherwise claiming reliance on MET's services, allegedly arising from MET's professional acts or errors and omissions, to a sum not to exceed MET's applicable insurance limits. In no event shall MET or any other party to this agreement, including parties which may have or claim to have a direct or indirect reliance on MET's services, be liable to the other parties for incidental, indirect, or consequential damages arising from any cause.

Item 9. Insurance. MET represents that the company maintains general liability and property damage insurance coverage considered adequate and comparable with coverage maintained by other similar firms, and that MET's employees are covered by Workman's Compensation Insurance. Certificates of insurance can be provided to the client upon written request. MET shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions.

Item 10. Modifications. This agreement and all attachments pursuant to this agreement represents the entire understanding between the parties, and neither the client nor MET may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supersede all prior or contemporaneous communications, representations, or agreements, and any provisions expressed or implied in the request for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral.

Item 11. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month, payable within 30 days of invoice date. The fees quoted are based upon an expected timely payment. An interest charge of 1.5% per month will be added to delinquent charges; however, MET at its option may terminate its services due to clients failure to pay when due. In the event of termination of services prior to completion, client shall compensate MET for all services performed prior to and for such termination.



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltrengineering.com

For our services we will be compensated at the following hourly rates which will be considered payment in full to Hampton, Lenzini and Renwick, Inc. for actual employee time utilized to provide the required services, said rates include overhead and burden costs plus profit. Other out-of-pocket expenses will be reimbursed at our actual cost.

<u>Employee Classification</u>	<u>2026 Hourly Rate</u>
Principal	\$245.00
Engineer 6	230.00
Engineer 5	215.00
Engineer 4	200.00
Engineer 3	185.00
Engineer 2	155.00
Engineer 1	140.00
Structural 2	250.00
Structural 1	215.00
Technician 3	180.00
Technician 2	145.00
Technician 1	120.00
Intern/Temporary	80.00
Land Acquisition	185.00
Survey 2	190.00
Survey 1	135.00
Environmental 3	200.00
Environmental 2	155.00
Environmental 1	120.00
Administration 2	160.00
Administration 1	105.00

These rates will remain in effect through December 31, 2026. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2027

1707 N. Randall Road
Suite 100
Elgin, Illinois 60123
Tel. 847.697.6700
Fax 847.697.6753

380 Shepard Drive
Elgin, Illinois 60123-7010
Tel. 847.697.6700
Fax 847.697.6753

380 N. Terra Cotta Road
Unit G
Crystal Lake, Illinois 60012
Tel. 847.697.6700
Fax 847.697.6753

3085 Stevenson Drive
Suite 201
Springfield, Illinois 62703
Tel. 217.546.3400
Fax 217.546.8116

323 West 3rd Street
P.O. Box 160
Mt Carmel, Illinois 62863
Tel. 618.262.8651
Fax 618.263.3327

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #26-04; REZONING FROM A1-AGRICULTURE TO RE-RURAL ESTATE IN SECTION 34 OF ST. ANNE TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Jerald W Hoekstra Trust and June A Hoekstra Trust property owners and applicants in the Office of the County Clerk of Kankakee County for Rezoning from A1-Agriculture to RE-Rural Estate 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 June 8, 2026 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 Jerald W Hoekstra Trust and June A Hoekstra Trust, property owners and applicants, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of June 16, 2026 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 July 14, 2026 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 recommendations expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of June 16, 2026 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. Rezoning from A1-Agriculture to RE-Rural Estate 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 14th day of July 2026.



Matt Alexander-Hildebrand, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#26-04)

LEGAL DESCRIPTION:

That part of the Southwest Quarter (SW $\frac{1}{4}$) of Section Thirty-four (34), Township Thirty (30) North, Range Twelve (12) West of the Second Principal Meridian, in Kankakee County, Illinois, being described as follows:

Beginning at the Southwest corner of the Southwest Quarter (SW $\frac{1}{4}$) of said Section Thirty-four (34); thence North 00 degrees 55 minutes 54 seconds West along the West line of said Southwest Quarter (SW $\frac{1}{4}$), 740.00 feet; thence North 87 degrees 59 minutes 40 seconds East, 320.00 feet; thence South 00 degrees 55 minutes 54 seconds East, 103.00 feet; thence North 57 degrees 59 minutes 40 seconds East, 70.50 feet; thence South 00 degrees 55 minutes 54 seconds East, 637.00 feet to the South line of said Southwest Quarter (SW $\frac{1}{4}$); thence South 87 degrees 59 minutes 40 seconds West along said South line, 390.50 feet to the point of beginning.

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

These are the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Jerald W Hoekstra Trust and June A Hoekstra Trust in ZBA **Case No. 26-04**. The owners and applicants, Jerald W Hoekstra Trust and June A Hoekstra Trust, are requesting a map amendment at 8069 E 6000 S Rd, St. Anne, IL, situated in Section 34 of St. Anne Township (PI# 11-18-34-300-001 (out of)) from A1 Agriculture to RE Rural Estate.

The subject property consists of 6.5 acres, with a single-family home and accessory structures. The property is commonly located north of E 6000S Rd and approximately 2,900 feet east of S State Route 1. The subject property is not within the designated boundaries of a floodplain or wetland. The parcel is an original lot. The map amendment to RE Rural Estate would allow the property to be established in compliance with current codes and regulations.

Dave Baron, Dylan Mercier, and David Hoekstra were sworn in to testify. Mr. Baron stated the applicant is pursuing rezoning for the sale of the residential home and accessory structures. Mr. Mercier is under contract to purchase the property contingent upon this rezoning. Mr. Mercier stated they would like to pursue agricultural-related activities, such as pasture and alfalfa fields, in the future.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on June 8, 2026, 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 were no public comments and no objectors present. See Transcript of Hearing.

MAP AMENDMENT

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 121-37e3a (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. The proposed amendment is consistent with the purpose and intent of the zoning ordinance.**

The Board finds that the purpose of the RE-Rural Estate District is to promote low-density residential uses of semirural character in areas of existing large lot

development. The Applicant seeks the rezoning to be able to divide a 6.5-acre parcel from an existing 81-acre parcel ("Property") and sell the Property to Dylan Mercier, who is currently under contract contingent on the rezoning. Mr. Mercier intends to reside there and engage in agricultural production, which may be limited due to the rezoning to RE Rural Estate.

2. The proposed amendment is consistent with the goals, objectives, and policies of the comprehensive plan.

The Board finds that Goal 2 of the 2030 Kankakee County Comprehensive Plan ("Plan") seeks to preserve the County's distinctive rural and natural resources. The proposed rezoning will allow the purchaser, Dylan Mercier, and his family to live on the Property in a low-density, rural environment while maintaining the agricultural focus and character of the Property. Goal 4 of the Plan seeks to promote a range of housing choices throughout Kankakee County. The proposed rezoning will permit its new owner, Mr. Mercier, to reside on a smaller rural parcel without the substantially higher cost of purchasing more than 20 acres as would be required by the current A-1 Agricultural District zoning.

Section 1.4 of the Plan seeks to avoid unnecessary conversion of agricultural land to non-agricultural uses. Such unnecessary conversion would not be a substantial risk posed by the requested rezoning. Under the current A-1 Agricultural District zoning, the current 81-acre parcel potentially could be subdivided into 4 lots of each slightly over 20 acres, and therefore, a dwelling could be placed on each. If the proposed 6.5-acre parcel is divided off of the full parcel, then the 74.5-acre remainder could not be subdivided into 4 lots of 20 acres each. At least one of those lots would be less than 20 acres and thereby unavailable for the placement of a residence. Under RE- Rural Estate zoning, the minimum acreage per parcel is 1 acre, but the minimum width is 150 feet. The Property has a width of approximately 392 feet, could only be subdivided into one additional RE-Rural Estate lot unless variances are granted. Accordingly, the proposed rezoning would only allow for one additional dwelling than the current zoning.

3. All required utilities, such as water and sanitary facilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess or will possess adequate capacity and/or manpower to accommodate the permitted uses within the zoning classification being requested.

The Board finds that the Property and the remainder of the subdivided parcel will have frontage along 6000 South Road. The Property has a driveway for access to 600 South Road, and under the purchase agreement between Mr. Mercier and the Applicant, Mr. Mercier is obligated to install a field entrance to serve the remainder parcel.

The Property falls under the jurisdiction of the Kankakee County Sheriff. The Village of St. Anne is also less than a mile from the Property, and its Police Department also responds to calls based on a reciprocity agreement with the County. St. Anne Fire Protection District covers the Property and contracts with Riverside Medical Center for ambulance service. The Property is served by well water with no known issues. Although no construction of new dwellings or other buildings are anticipated by the Applicant or its purchaser, Dylan Mercier, the rezoning would allow for only one additional single-family residence than current zoning. The possibility of this limited addition is unlikely to cause meaningful strain on the utilities available in the area.

4. Compatibility with existing uses of property and the zoning classification of property within the general area of the property in question.

The Board finds that the purchaser intends to maintain the existing dwelling and the agricultural use of the Property. In future years, the purchaser may raise cattle and goats at the location as part of agricultural production at the Property which may be limited due to the rezoning to RE Rural Estate. Most properties in the immediate vicinity of the Property are primarily used for agriculture with a limited number of dwellings nearby. A greater variety of uses, including industrial and residential, occur less than a mile away within the Village of St. Anne's boundaries.

5. 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 although no expansions are currently contemplated, the rezoning will allow, at most, for the construction of one additional single-family home than the existing zoning allows. Accordingly, the change is unlikely to substantially increase traffic or congestion on public rights-of-way.

6. The suitability of the subject property for the uses permitted under the existing zoning classification.

The Board finds that the Property is suitable for the agricultural uses permitted under A-1 Agricultural District zoning. However, A-1 Agricultural District zoning also limits the placement of a dwelling to parcels of 20 acres or more. Because the Property is proposed as a 6.5-acre parcel with a dwelling on it, the division would violate the A-1 Agricultural District minimum acreage requirement.

7. The suitability of the subject property for the uses permitted under the proposed zoning classification.

The Board finds that yes, the Property would meet the lot size requirements for RE-Rural Estate District zoning. It is currently used for a single-family dwelling, which is a permitted use under the RE-Rural Estate District, and for agricultural production, which is statutorily exempt from zoning restrictions under state law, which may be limited due to the rezoning to RE Rural Estate.

8. 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 Property has been used for agricultural purposes since before 1950. Development has not changed greatly at this Property or its general vicinity since the Kankakee County zoning ordinance was put into effect.

9. The proposed map amendment is within one and a half miles of a municipality.

The Board finds that yes, the Property is within one and a half miles of the Village of St. Anne.

10. That the LESA report reflects the suitability of the site for the proposed map amendment requested and uses allowed therein.

The Board finds that the subject property has a LESA report that is suitable for the site.

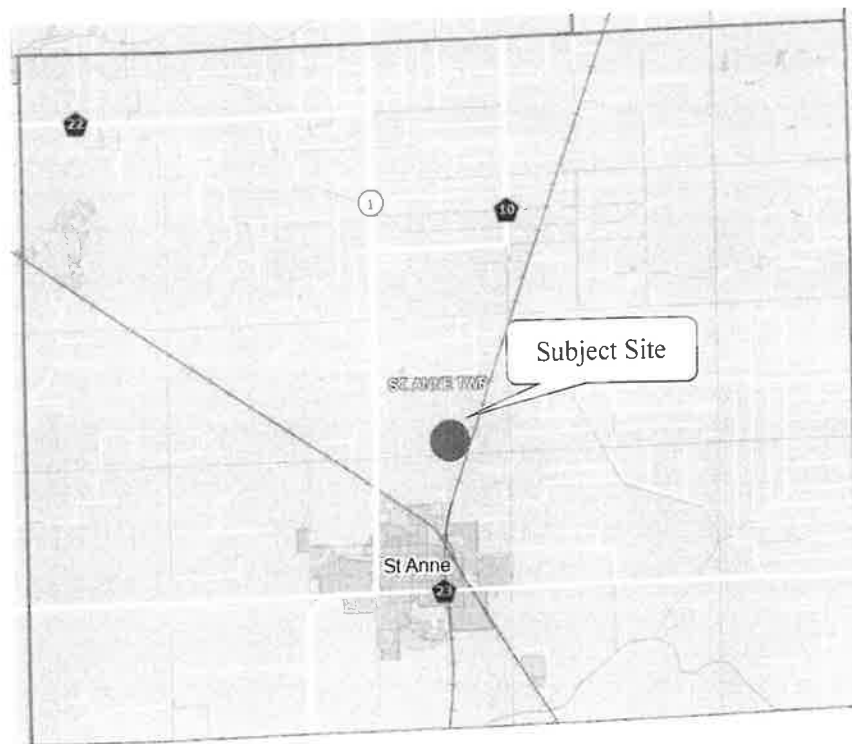
Recommendation: We find that the proposed rezoning and variance requested meets all the standards for recommending granting as found in Section 121-37e3a of the Kankakee County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from A1 Agriculture to RE Rural Estate.

Roll Call Vote: The roll call vote was six (6) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 8th day of June 2026 by the Kankakee County Zoning Board of Appeals.

David Deyoung – Aye
Willie Ames – Aye
Elizabeth Scanlon – Absent
Bret Harrod – Aye
Michael Manau – Aye
Richard Bylak – Aye
Michael Dauphin – Aye

Exhibit A: St. Anne Township



Resolution of the County Board of Kankakee County, Illinois

RE: ZBA CASE #26-05; SPECIAL USE PERMIT IN THE A-1 AGRICULTURE DISTRICT FOR ALLOWANCE OF CHURCHES, CHAPELS, TEMPLES, AND SYNAGOGUES (SEC. 121-99c7) IN SECTION 25 OF GANEER TOWNSHIP

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Iglesia Cristiana Interdenominational Ebenezer ICI-USA, property owner and Miguel Angel Ramos Herrera, applicant in the Office of the County Clerk of Kankakee County for a Special Use Permit (Sec. 121-99c7) for allowance of churches, chapels, temples, and synagogues in the A-1 Agriculture 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 June 8, 2026 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 Iglesia Cristiana Interdenominational Ebenezer ICI-USA, property owner and Miguel Angel Ramos Herrera, applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of June 16, 2026 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 July 14, 2026 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 special use permit 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 June 16, 2026 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. Special Use Permit Special Use Permit (Sec. 121-99c7) for allowance of churches, chapels, temples, and synagogues in the A-1 Agriculture 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 14th day of July 2026.



Matt Alexander-Hildebrand, County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

EXHIBIT A (ZBA CASE#26-05)

LEGAL DESCRIPTION:

A part of the Northeast Quarter of the Southwest Quarter of Section 25, Township 31 North, Range 13 East of the Third Principal Meridian, in Kankakee County, Illinois, described as follows: Beginning at the Northwest corner of the Northeast Quarter of the Southwest Quarter of said Section 25, thence North $89^{\circ}06'58''$ East along the North line of said Northeast Quarter a distance of 406.56 feet to a railroad spike; thence South $01^{\circ}10'35''$ East a distance of 750.00 feet to an iron rod; thence South $89^{\circ}06'58''$ West a distance of 406.56 feet to an iron rod on the West line of the Northeast Quarter of the Southwest Quarter of said Section 25; thence North $01^{\circ}10'35''$ West along said West line a distance of 750.00 feet to the point of beginning, containing 7.00 acres, more or less.

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

These are the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Miguel Angel Ramos Herrera in ZBA **Case No. 26-05**. The owner, Iglesia Cristiana Interdenominacional Ebenezer ICI-USA, and applicant, Miguel Angel Ramos Herrera, are requesting a Special Use Permit Application commonly located south of E 1500N Rd and approximately 1,100 feet west of N State Route 1-17 Momence, IL, situated in section 25 of Ganeer Township (PI# 06-10-25-300-034) in the A1 Agriculture district for the allowance of churches, chapels, temples, and synagogues (Sec. 121-99c7 of the County Code).

The subject property consists of a vacant 7-acre parcel. The property is commonly located south of E 1500N Rd and approximately 1,100 feet west of N State Route 1-17 in Momence. The subject property is not within the designated boundaries of a floodplain or wetland. The parcel was created in 2016. The special use within the A1 Agriculture district would allow the churches, chapels, temples, and/or synagogues to be established in compliance with current codes and regulations.

Miguel Ramos Herrera, Jose Serrato Camargo, and Blanca Hernandez Gonzalez (interpreter) were sworn in to testify. Ms. Gonzalez spoke on behalf of Mr. Ramos and Mr. Serrato. They stated that they are pursuing the special use for a temple for the community in Momence. Their vision is to provide religious services and a place of reunion. They plan for one structure, a parking lot, and a potential playground in the future. They want the space to serve as a gathering place for their out-of-state congregation of 300-400 people. They plan to have service on Saturday from 10 AM – 2 PM and from 4 PM – 7 PM, and on Sunday from 10 AM – 12 PM with food being served between and after services. The large gatherings are planned months in advance and take place 4-5 times a year, typically planned around a holiday.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on June 8, 2026, 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 were six residents in attendance and two provided public comments. See Transcript of Hearing.

Sandra Longbons, adjoining owner to the north of the subject property, stated that they had concerns regarding the rural character and the number of individuals traveling to the area. They also had concerns regarding water drainage and late-night activities, including alcohol consumption.

Mr. Skimerhorn stated the drainage will be reviewed through stormwater permitting. Ms. Gonzalez stated that there will be no late-night activities, and alcoholic beverages are not allowed in their religion.

Mike Longbons, adjoining owner to the north of the subject property, stated that they had concerns regarding the location of the playground and the location of the driveway. Ms. Gonzalez stated the location of the playground will be on the east or west side of the church.

Mr. Skimerhorn stated that the location of the driveway will be determined by the Planning Department and the Highway Road Commissioner.

SPECIAL USE PERMIT

Analysis of Six 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 121-37f4 (Standards for Special Uses) of the Kankakee County Zoning Ordinance that must all be found in the affirmative prior to recommending granting of the petition.

- 1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare**

The Board finds that the proposed tabernacle and associated buildings are intended solely for religious and community purposes, to spread the Gospel, including worship, meetings and the salvation of souls. The facility will operate in accordance with all local building, fire, and safety codes, ensuring health and safety.

- 2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood**

The Board finds that the special use will not be injurious because adequate setbacks, landscaping will be provided to ensure privacy and maintain the quality of the neighborhood.

- 3. That the establishment of the special use will not substantially impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district**

The Board finds that the establishment will not impede the normal and orderly use of the land because there will be no elements that will obstruct or interfere with nearby land.

- 4. That adequate utilities, access roads, drainage, or necessary facilities have been or will be provided**

The Board finds that the proposed facility will have full access to necessary utilities, electricity, water, sewer, or septic, if applicable in accordance with the city.

- 5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets**

The Board finds that there will be access to the road, which will connect the facility, providing safe and convenient entry and exit for attendees. There will be separate entrance and exit points, if feasible, this will reduce congestion.

6. That the special use will, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the board.

The Board finds that yes, the proposed special use and operation of the religious facility (tabernacle) and related buildings will conform in all respects to the applicable regulations.

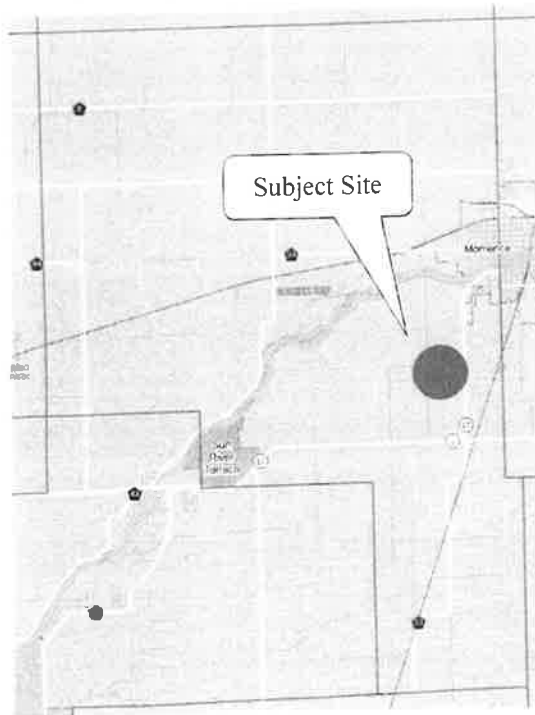
Recommendation: We find that the proposed Special Use requested meets all the standards for recommending granting as found in Section 121-37f4 of the Kankakee County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends the Special Use Permit in the A1 Agriculture district for the allowance of churches, chapels, temples, and synagogues (Sec. 121-99c7 of the County Code).

Roll Call Vote: The roll call vote was six (6) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 8th day of June 2026 by the Kankakee County Zoning Board of Appeals.

David Deyoung – Aye
Willie Ames – Aye
Elizabeth Scanlon – Absent
Bret Harrod – Aye
Michael Manau – Aye
Richard Bylak – Aye
Michael Dauphin – Aye

Exhibit A: Ganeer Township



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

RE: AWARDING THE BID TO THE LOWEST RESPONSIBLE BIDDER – LANGLOIS ROOFING INC. TO REPLACE THE ROOFS AT THE KANKAKEE COUNTY HIGHWAY BUILDING, KANKAKEE COUNTY HEALTH DEPARTMENT BUILDING AND THE IKAN REGIONAL OFFICE OF EDUCATION BUILDING

WHEREAS, March 10, 2026 a hailstorm damaged several county buildings; and,

WHEREAS, the roofs at the Kankakee County Highway Building, the Kankakee County Health Department Building and the IKAN Regional Office of Education Building suffered substantial damage and needs to be replaced; and,

WHEREAS, the request to bid was published in The Daily Journal on June 3, 2026, and on the official website of Kankakee County and its social media platforms; and,

WHEREAS, at its regular meeting of the Kankakee County Finance Committee on June 17, 2026, the sealed bids were opened; and,

WHEREAS, Langlois Roofing submitted a bid package for each of the county buildings; and,

WHEREAS, Tori Construction submitted a bid package for the Kankakee County Health Department Building only; and,

WHEREAS the summaries of the bids are as follows:

CONTRACTOR	BASE BID	BUILDING
Langlois Roofing	113,100.00	Kankakee County Highway Building
Langlois Roofing	420,250.00	IKAN Regional Office of Education Building
Langlois Roofing	397,900.00	Kankakee County Health Department Building
Tori Construction	1,221,880.00	Kankakee County Health Department Building

WHEREAS, the Finance Committee, after review, discussion and consideration recommends awarding the bid to the lowest responsible bidder and the lowest responsible bidder being Langlois Roofing Inc. to replace the roofs at the Kankakee County Highway Building, Kankakee County Health Department Building and the IKAN Regional Office of Education Building.

NOW, THEREFORE, BE IT RESOLVED that the Kankakee County Board confirms the award to Langlois Roofing Inc. as the lowest responsible bidder to replace the roofs at the Kankakee County Highway building, Kankakee County Health Department Building and the IKAN Regional Office of Education Building.

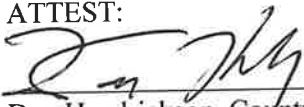
NOW, THEREFORE BE IT FURTHER RESOLVED, that the County Board Chairman or his designee may after review and approval of the contract by the State's Attorney's Office sign the agreement with Langlois Roofing Inc., to replace the roofs at the Kankakee County Highway building, Kankakee County Health Department Building and the IKAN Regional Office of Education Building.

PASSED and adopted this 14th day of July, 2026.



Matthew Alexander-Hildebrand,
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (Agreement) is made this 14th day of July, 2026, by and between County of Kankakee (Owner) and Langlois Roofing, Inc. (Contractor).

RECITALS

A. Owner owns the real property commonly known as 801 S. Schuyler Ave Kankakee, Illinois.

B. Contractor is a Roofing contractor with its principal place of business located at 1850 Grinnell Road, P.O. Box 2448, Kankakee, Illinois, and is a Licensed Roofer under License # 104.000.888.

C. Contractor desires to act, and Owner has agreed to engage Contractor, as the Roofing contractor, supervisor, and site administrator for the Improvements (Work) on the Property in accordance with the attached proposal from Contractor to Owner, made part of this Agreement as Exhibit A, which is hereinafter referred to as the "Project Documents."

D. Owner has agreed to engage Contractor to perform the Work, and Contractor has agreed to perform the Work for Owner upon the terms and conditions set forth in this Agreement and the attached Exhibit A that is made a part of this Agreement.

E. This written Agreement, and the Project Documents, represents the entire and integrated agreement between the parties hereto, and it supersedes prior negotiations, representations, or agreements, either written or oral.

PROVISIONS

In consideration of the premises set forth in the foregoing Recitals, in consideration of the mutual promises and covenants set forth below, and for good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, Owner and Contractor hereby agree as follows:

1. DEFINITIONS:

None

2. DUTIES OF CONTRACTOR:

2.1. Contractor shall act as Roofing contractor, supervisor, and site administrator for the Work, supplying thereto all of the skilled and unskilled trades and labor and all of the materials (all such trades and labor and the suppliers of materials being hereinafter referred to individually as a "Subcontractor" and together as "Subcontractors") required to complete the Work, all in accordance with this Agreement and the Project Documents (the Project Documents are hereby incorporated herein by this reference). Contractor

represents and warrants to Owner that all materials and equipment to be furnished under this Agreement, the Project Documents, and/or any modifications or amendments thereto will be new unless otherwise specified, and that all work will be of good quality, subject to approximate weight, thickness, color and other qualities of materials that are subject to normal industry variation, and in conformance with this Agreement, the Project Documents, and any modifications or amendments thereto. All work not so conforming to these standards may, in Owner's sole and absolute discretion, be considered defective. If requested by Owner, Contractor shall furnish satisfactory evidence to Owner as to the kind and quality of materials and equipment so furnished. In the event that it becomes necessary, due to conditions beyond the control of Contractor, to substitute any materials, Contractor may do so, provided that the substituted materials are of equal or greater quality to that so specified and are approved, in writing, by Owner. Construction shall conform to this Agreement, the Project Documents, and any and all modifications or amendments thereto, unless otherwise permitted by Owner's prior written approval and consent. All construction shall be done in a neat and good workmanlike manner and in accordance with the regulations of all applicable municipal governing bodies and authorities.

2.2. In its capacity hereunder as supervisor and site administrator, Contractor shall (a) accept bids from and contract directly with all Subcontractors for performance of any portion of the Work in accordance with the Project Documents and any applicable Change Order or Change Orders, as such orders are hereinafter defined; (b) supervise and direct the Work using its best skill and attention; (c) be responsible for all construction means, methods, techniques, and sequences, for coordinating all work on the Project, and for the acts and omissions of its employees, Subcontractors, and their agents and employees, and other persons performing any of the Work under a contract with Contractor. Owner, or its agent, shall have the right to inspect the work performed to date, any time or from time to time, upon giving reasonable notice to Contractor. All such inspections will be at Owner's sole cost and expense and risk. If Owner's inspection indicates the existence of defects in the Work, Owner shall immediately give notice thereof to Contractor, and Contractor shall immediately cure and/or repair said defect, at Contractor's sole cost and expense, as soon as reasonably possible.

3. CONTRACT SUM: Owner shall pay to Contractor \$ 113,100.00 (Contract Sum). Notwithstanding anything in this Agreement to the contrary, the Contract Sum shall include the cost of all Work to be performed in connection with this Agreement and any modifications or amendments thereto. The Contract Sum shall be subject to increase and reduction only pursuant to a Change Order, as such orders are hereinafter defined, which shall be issued as provided in §§6.1 and 6.2 below.

4. PAYMENT TO CONTRACTOR: The Contract Sum shall be paid to Contractor as follows:

- a. Due upon execution of Contract, - down payment of \$ 0 from Owner; and
- b. The balance of the Contract Sum, not to exceed \$ 113,100.00, shall be paid to the Contractor on notice that the Work is complete.

5. COMMENCEMENT AND COMPLETION OF THE WORK:

5.1 When Contractor considers the Work to be substantially completed, Owner shall have the right to inspect the Work. If Owner's inspection indicates the existence of any punch list items or defects in the condition of the Work, Owner shall immediately give notice thereof to Contractor, and Contractor shall cure and/or repair said defects, within reasonable time. The failure of Owner to notify Contractor of any item does not alter the responsibility of Contractor to correct the defect and/or complete the Work in accordance with this Agreement, the Project Documents, and any and all modifications or amendments thereto. Warranties provided by §§10.1 and 10.2 below shall commence on the Payment Date.

6. CHANGE ORDERS:

6.1. A Change Order is a written order to Contractor signed by Owner and Contractor, issued after execution of this Agreement, authorizing a change in the Work and/or an adjustment in the Contract Sum.

6.2. If requested by Owner, Contractor shall prepare a Change Order setting forth any change to be made to the Work. Change Orders prepared to document requested changes in the Work shall reasonably describe the change to be made and the materials and labor required to carry out the change, and shall set forth the actual cost to Contractor of such labor and materials and Contractor's charge, if any, applicable thereto for profit and overhead. When a Change Order is completed by Contractor, it shall be submitted to Owner for Owner's signature signifying acceptance thereof and shall be returned to Contractor. Change Orders that are submitted for acceptance by Owner that are not signed and returned to Contractor within five working days of such submission shall be deemed to be rejected.

7. PERMITS, APPROVALS, AND SITE WORK: Contractor shall secure and pay for the building permit for the Work. Owner shall execute and do all things reasonably required to assist Contractor in obtaining same. Contractor, any and all subcontractors, agents, servants, and employees shall comply with and shall perform the Work at all times in accordance with any and all statutes, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the Work. Contractor shall be obligated to ascertain that the Project Documents are in accordance with applicable laws, statutes, ordinances, building codes, rules, and regulations, or do not contain mistakes or omissions; and if Contractor observes that any portion of the Project Documents are at variance therewith or contain mistakes or omissions, it shall promptly notify Owner thereof in writing. If Contractor deviates from this Agreement, the Project Documents, and/or any modifications or amendments thereto, which deviation is in violation of any applicable law, statute, ordinance, building code, rule, and/or regulation, Contractor shall be liable for all of the damages and costs incurred by Owner with respect thereto and shall take all actions necessary so that same complies with said law, statute, ordinance, building code, rule, or regulation. Building permit is an incurred cost and will be included as a supplemental item to the Contract Sum and will be processed via change order.

8. CLEANING UP: Contractor shall keep the Property and the area surrounding the Property free from accumulation of waste materials or rubbish caused by operations under this Agreement. Upon completion of the Work, Contractor shall remove or cause to be removed from and about the Property waste materials, rubbish, Contractor's and other's tools, construction equipment, machinery, and surplus materials and shall deliver the finished Work to Owner in "broom clean" condition. If Contractor fails to clean up as provided in this Agreement or the Project Documents, Owner may cause such cleanup to be performed, and the cost thereof shall be charged to Contractor and deducted from the next payment of the Contract Sum due Contractor. Contractor shall replace or repair any improvements or other property damaged during the course of the Work and not scheduled for replacement or repair as part of the Work.

9. INSURANCE:

9.1. Contractor and each Subcontractor shall purchase and maintain insurance coverage to protect Owner from claims set forth below that may arise out of or result from Contractor's operations under this Agreement, whether such operations be by Contractor or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone

for whose acts any of them may be liable: (a) claims for damages because of bodily injury, sickness or disease, or death of any person, other than employees of Contractor and Subcontractors; (b) claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; and (c) claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. In addition, Contractor shall cause each Subcontractor to purchase and maintain insurance coverage for claims under workers' compensation disability benefit or other similar employee benefit Acts. Such policies shall include a provision that coverages afforded under the policies will not be canceled without thirty days' prior written notice.

9.2. Contractor shall purchase and maintain throughout the term of this Agreement casualty insurance with extended coverage on the Work to the full insurable value thereof. Such insurance shall cover the interests of Owner, Contractor, and Subcontractors in the Work and shall insure against the perils of fire and other casualty on an "all-risk" basis for physical loss and damage, including, without duplication of coverage, theft, vandalism, and malicious mischief. Owner shall pay Contractor the proceeds received from any loss incurred hereunder in an amount not to exceed the lesser of (a) the proceeds received from the insurance company; or (b) the dollar amount of the Work that was damaged or destroyed due to the loss, provided, however, that if the proceeds of insurance are not sufficient to pay Contractor for the damaged or destroyed work, such payment shall not relieve Owner from Owner's obligation to pay Contractor the remaining balance on the Work that was damaged or destroyed. Owner and Contractor waive all rights against each other for damages caused by fire and other perils to the extent covered by property insurance applicable to the Work, except such rights as either party may have to the proceeds of such insurance.

9.3. Contractor shall provide Owner with Certificates of Insurance evidencing its compliance (or the compliance of each and every Subcontractor) with the requirements of this Section. The insurance required pursuant to the provisions hereof shall also include contractual liability insurance applicable to any of Contractor's obligations pursuant to this Agreement.

10. CONTRACTOR'S WARRANTIES:

10.1. Contractor hereby warrants, represents, and undertakes that the Work shall be constructed and performed in a good and workmanlike manner and in accordance with the Project Documents and this Agreement and in compliance with all applicable laws, ordinances, and regulations. Contractor, at its sole cost and expense, will correct all defects in the Work and shall make all necessary repairs, replacements, and corrections of any nature or description, interior or exterior, structural or nonstructural, of which notice is given prior to the expiration of one year from the Payment Date in connection to the Work. Contractor shall not be held liable for drywall, plaster, or stucco cracking caused by change or additional weight during or after roofing or repair. Contractor is not responsible for stucco leaks unless specifically addressed in this proposal.

10.2. Contractor represents and warrants to Owner that no Hazardous Materials, including, without limitation, radon, will be used in the completion of the Work. To the extent Hazardous Materials are discovered based on previously existing conditions, at any time (including any time after the Work is completed), Contractor may stop work until

such time a fee has been negotiated with Owner and any subcontractors for the removal of the hazardous material. Hazardous materials shall mean any materials that because of its quantity, concentration, or physical chemical characteristics may pose a real hazard to human health or the environment. Hazardous materials shall include but not be limited to, flammable and combustible materials, toxic materials, corrosive materials, aerosols, compressed gases, mercury, asbestos, bulk fuels, and medical waste and chemical, biological and radiological materials.

11. NONPERFORMANCE BY CONTRACTOR:

Owner may terminate this Agreement for the following reasons:

- a. Failure of Contractor to prosecute the Work to completion, as required by this Agreement and the Project Documents, in a diligent, workmanlike, and skillful manner;
- b. Failure of Contractor to perform any of its obligations under this Agreement;
- c. Adjudication of Contractor as bankrupt;
- d. Any general assignment by Contractor for the benefit of its creditors, appointment of a receiver for Contractor on account of its insolvency, or any other act of insolvency by Contractor;
- e. Failure of Contractor to make prompt payments to its subcontractors, material suppliers, or laborers.

When any of the above reasons exists, Owner shall notify Contractor in writing of Owner's intent to terminate this Agreement, and if the matter complained of is not corrected within fourteen days after receipt of said notice from Owner, the Agreement shall be terminated, and Owner may avail themselves of any and all remedies against Contractor. However, if, during the fourteen-day period, Contractor commences to correct such breaches and diligently proceeds therewith to completion, then Contractor shall not be in breach of this Agreement, and Owner may not terminate this Agreement.

12. MISCELLANEOUS:

12.1. The duties and obligations imposed by this Agreement and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties, obligations, rights, and remedies otherwise imposed or available by law.

12.2. No action or failure to act by the Owner or Contractor shall constitute a waiver of any right or duty afforded any of them under this Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

12.3. All notices, demands, or other communications to be given or delivered under, or by reason of the provisions of this Agreement, shall be in writing and will be deemed to have been properly given when (a) personally delivered to the party entitled to receive same, or (b) actually received or refused by the recipient or when returned to the sender as undeliverable, if sent by a reputable overnight courier service (charges prepaid) or if mailed by certified or registered mail, postage prepaid, return receipt requested, addressed as follows:

If to Contractor, to:

Langlois Roofing, Inc.
c/o Andrew Langlois
1850 Grinnell Road
P.O. Box 2448

If to Owner, to:

Any party may change its address for notice by providing notice to the other in the form as provided herein.

12.4. Owner and Contractor each bind themselves, their beneficiaries, successors, assigns, and legal representatives to the other party hereto and to the successors, assigns, and legal representatives of such other party in respect to all covenants, agreements, and obligations contained in this Agreement. No party to this Agreement, or any part thereof, shall assign it without the written consent of the other.

12.5. The Agreement constitutes the entire Agreement between the parties, and any modification or change will not be effective unless in writing signed by the parties. This Agreement has been made within the State of Illinois and shall be governed by the laws of said state.

12.6. All sections, titles, and captions contained herein are for reference purposes only and shall not be used in the interpretation of any part of this Agreement.

12.7. In the event Contractor or Owner shall institute any action or proceeding against the other relating to the enforcement of the Agreement, any provision hereof, or any default hereunder, the unsuccessful party in such action or proceeding agrees to pay the successful party's attorneys' fees and costs incurred herein by the successful party, as well as other costs incurred in that action or proceeding, in addition to any other relief to which the successful party may be entitled.

13. INCONSISTENCIES AMONG DRAWINGS, SPECIFICATIONS, AND CONTRACT:
If there is an inconsistency among the Project Documents, the inconsistency shall be determined in accordance with the following priority: (a) plan and specifications, and Exhibit A; (b) this Agreement; (c) any additional supplements to this Agreement.

14. FORCE MAJEURE: If Contractor is delayed at any time in the commencement or progress of the Work by any cause beyond the control of the Contractor, Contractor shall be entitled to an equitable extension of the term of this Agreement for performance. Examples of causes beyond the control of Contractor include, but are not limited to, the following: (a) acts or omissions of Owner, Design Professional, or Others; (b) changes in the Work or the sequencing of the Work ordered by Owner, or arising from decisions of Owner that impact the time of performance of the Work; (c) encountering Hazardous Materials, or concealed or unknown conditions; (d) transportation delays not reasonably foreseeable; (e) labor disputes not involving Contractor; (f) general labor disputes impacting the Work but not specifically related to the Worksite; (g) fire; (h) Terrorism; (i) epidemics; (k) adverse governmental actions; (l) unavoidable accidents or circumstances; (m) adverse weather conditions not reasonably anticipated.

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

Owner: _____
By: Matt Miller
Its: _____

Langlois Roofing, Inc.
By: [Signature]
Its: Vice-President

EXHIBIT A

[Proposal]



Since 1962
1850 Grinnell Road
P.O. Box 2448 • Kankakee, IL 60901
(815) 933-8040 • fax (815) 933-2816

Project:Roof Replacement

Owner: County of Kankakee- Highway Building Replacement

Address: 801 S. Schuyler Ave Kankakee, IL

Exhibit A (Scope of Work)

- Remove existing EPDM roofing system down to wood deck
- Remove existing roof edge metals in preparation for the installation of new
- Install (1) one layer of 1.5" polyisocyanurate insulation
- Install 1/8" per foot tapered insulation system (R-30 average)
- Install (1) one layer of ½" DensDeck Prime coverboard- adhered
- Fully adhere white, .060 TPO (Thermoplastic Polyolefin) roofing system
- Flash all penetrations per manufacturer's warrantied specifications
- Install prefinished, standard color 24-gauge roof edge metals and accessories
- Remove all roofing debris and dispose of off site
- Furnish manufacturer's standard 20-year NDL full-system warranty

"WE'RE ON TOP OF OUR WORK"

www.langloisroofing.com

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (Agreement) is made this 14th day of July, 2026, by and between County of Kankakee (Owner) and Langlois Roofing, Inc. (Contractor).

RECITALS

A. Owner owns the real property commonly known as 2380 W. Station St. Kankakee, Illinois.

B. Contractor is a Roofing contractor with its principal place of business located at 1850 Grinnell Road, P.O. Box 2448, Kankakee, Illinois, and is a Licensed Roofer under License # 104.000.888.

C. Contractor desires to act, and Owner has agreed to engage Contractor, as the Roofing contractor, supervisor, and site administrator for the Improvements (Work) on the Property in accordance with the attached proposal from Contractor to Owner, made part of this Agreement as Exhibit A, which is hereinafter referred to as the "Project Documents."

D. Owner has agreed to engage Contractor to perform the Work, and Contractor has agreed to perform the Work for Owner upon the terms and conditions set forth in this Agreement and the attached Exhibit A that is made a part of this Agreement.

E. This written Agreement, and the Project Documents, represents the entire and integrated agreement between the parties hereto, and it supersedes prior negotiations, representations, or agreements, either written or oral.

PROVISIONS

In consideration of the premises set forth in the foregoing Recitals, in consideration of the mutual promises and covenants set forth below, and for good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, Owner and Contractor hereby agree as follows:

1. DEFINITIONS:

None

2. DUTIES OF CONTRACTOR:

2.1. Contractor shall act as Roofing contractor, supervisor, and site administrator for the Work, supplying thereto all of the skilled and unskilled trades and labor and all of the materials (all such trades and labor and the suppliers of materials being hereinafter referred to individually as a "Subcontractor" and together as "Subcontractors") required to complete the Work, all in accordance with this Agreement and the Project Documents (the Project Documents are hereby incorporated herein by this reference). Contractor

represents and warrants to Owner that all materials and equipment to be furnished under this Agreement, the Project Documents, and/or any modifications or amendments thereto will be new unless otherwise specified, and that all work will be of good quality, subject to approximate weight, thickness, color and other qualities of materials that are subject to normal industry variation, and in conformance with this Agreement, the Project Documents, and any modifications or amendments thereto. All work not so conforming to these standards may, in Owner's sole and absolute discretion, be considered defective. If requested by Owner, Contractor shall furnish satisfactory evidence to Owner as to the kind and quality of materials and equipment so furnished. In the event that it becomes necessary, due to conditions beyond the control of Contractor, to substitute any materials, Contractor may do so, provided that the substituted materials are of equal or greater quality to that so specified and are approved, in writing, by Owner. Construction shall conform to this Agreement, the Project Documents, and any and all modifications or amendments thereto, unless otherwise permitted by Owner's prior written approval and consent. All construction shall be done in a neat and good workmanlike manner and in accordance with the regulations of all applicable municipal governing bodies and authorities.

2.2. In its capacity hereunder as supervisor and site administrator, Contractor shall (a) accept bids from and contract directly with all Subcontractors for performance of any portion of the Work in accordance with the Project Documents and any applicable Change Order or Change Orders, as such orders are hereinafter defined; (b) supervise and direct the Work using its best skill and attention; (c) be responsible for all construction means, methods, techniques, and sequences, for coordinating all work on the Project, and for the acts and omissions of its employees, Subcontractors, and their agents and employees, and other persons performing any of the Work under a contract with Contractor. Owner, or its agent, shall have the right to inspect the work performed to date, any time or from time to time, upon giving reasonable notice to Contractor. All such inspections will be at Owner's sole cost and expense and risk. If Owner's inspection indicates the existence of defects in the Work, Owner shall immediately give notice thereof to Contractor, and Contractor shall immediately cure and/or repair said defect, at Contractor's sole cost and expense, as soon as reasonably possible.

3. CONTRACT SUM: Owner shall pay to Contractor \$ 397,900.00 (Contract Sum). Notwithstanding anything in this Agreement to the contrary, the Contract Sum shall include the cost of all Work to be performed in connection with this Agreement and any modifications or amendments thereto. The Contract Sum shall be subject to increase and reduction only pursuant to a Change Order, as such orders are hereinafter defined, which shall be issued as provided in §§6.1 and 6.2 below.

4. PAYMENT TO CONTRACTOR: The Contract Sum shall be paid to Contractor as follows:

- a. Due upon execution of Contract, 0% down payment of \$ - from Owner; and
- b. The balance of the Contract Sum, not to exceed \$ 397,900.00, shall be paid to the Contractor on notice that the Work is complete.

5. COMMENCEMENT AND COMPLETION OF THE WORK:

5.1 When Contractor considers the Work to be substantially completed, Owner shall have the right to inspect the Work. If Owner's inspection indicates the existence of any punch list items or defects in the condition of the Work, Owner shall immediately give notice thereof to Contractor, and Contractor shall cure and/or repair said defects, within reasonable time. The failure of Owner to notify Contractor of any item does not alter the responsibility of Contractor to correct the defect and/or complete the Work in accordance with this Agreement, the Project Documents, and any and all modifications or amendments thereto. Warranties provided by §§10.1 and 10.2 below shall commence on the Payment Date.

6. CHANGE ORDERS:

6.1. A Change Order is a written order to Contractor signed by Owner and Contractor, issued after execution of this Agreement, authorizing a change in the Work and/or an adjustment in the Contract Sum.

6.2. If requested by Owner, Contractor shall prepare a Change Order setting forth any change to be made to the Work. Change Orders prepared to document requested changes in the Work shall reasonably describe the change to be made and the materials and labor required to carry out the change, and shall set forth the actual cost to Contractor of such labor and materials and Contractor's charge, if any, applicable thereto for profit and overhead. When a Change Order is completed by Contractor, it shall be submitted to Owner for Owner's signature signifying acceptance thereof and shall be returned to Contractor. Change Orders that are submitted for acceptance by Owner that are not signed and returned to Contractor within five working days of such submission shall be deemed to be rejected.

7. PERMITS, APPROVALS, AND SITE WORK: Contractor shall secure and pay for the building permit for the Work. Owner shall execute and do all things reasonably required to assist Contractor in obtaining same. Contractor, any and all subcontractors, agents, servants, and employees shall comply with and shall perform the Work at all times in accordance with any and all statutes, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the Work. Contractor shall be obligated to ascertain that the Project Documents are in accordance with applicable laws, statutes, ordinances, building codes, rules, and regulations, or do not contain mistakes or omissions; and if Contractor observes that any portion of the Project Documents are at variance therewith or contain mistakes or omissions, it shall promptly notify Owner thereof in writing. If Contractor deviates from this Agreement, the Project Documents, and/or any modifications or amendments thereto, which deviation is in violation of any applicable law, statute, ordinance, building code, rule, and/or regulation, Contractor shall be liable for all of the damages and costs incurred by Owner with respect thereto and shall take all actions necessary so that same complies with said law, statute, ordinance, building code, rule, or regulation. Building permit is an incurred cost and will be included as a supplemental item to the Contract Sum and will be processed via change order.

8. CLEANING UP: Contractor shall keep the Property and the area surrounding the Property free from accumulation of waste materials or rubbish caused by operations under this Agreement. Upon completion of the Work, Contractor shall remove or cause to be removed from and about the Property waste materials, rubbish, Contractor's and other's tools, construction equipment, machinery, and surplus materials and shall deliver the finished Work to Owner in "broom clean" condition. If Contractor fails to clean up as provided in this Agreement or the Project Documents, Owner may cause such cleanup to be performed, and the cost thereof shall be charged to Contractor and deducted from the next payment of the Contract Sum due Contractor. Contractor shall replace or repair any improvements or other property damaged during the course of the Work and not scheduled for replacement or repair as part of the Work.

9. INSURANCE:

9.1. Contractor and each Subcontractor shall purchase and maintain insurance coverage to protect Owner from claims set forth below that may arise out of or result from Contractor's operations under this Agreement, whether such operations be by Contractor or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone

for whose acts any of them may be liable: (a) claims for damages because of bodily injury, sickness or disease, or death of any person, other than employees of Contractor and Subcontractors; (b) claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; and (c) claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. In addition, Contractor shall cause each Subcontractor to purchase and maintain insurance coverage for claims under workers' compensation disability benefit or other similar employee benefit Acts. Such policies shall include a provision that coverages afforded under the policies will not be canceled without thirty days' prior written notice.

9.2. Contractor shall purchase and maintain throughout the term of this Agreement casualty insurance with extended coverage on the Work to the full insurable value thereof. Such insurance shall cover the interests of Owner, Contractor, and Subcontractors in the Work and shall insure against the perils of fire and other casualty on an "all-risk" basis for physical loss and damage, including, without duplication of coverage, theft, vandalism, and malicious mischief. Owner shall pay Contractor the proceeds received from any loss incurred hereunder in an amount not to exceed the lesser of (a) the proceeds received from the insurance company; or (b) the dollar amount of the Work that was damaged or destroyed due to the loss, provided, however, that if the proceeds of insurance are not sufficient to pay Contractor for the damaged or destroyed work, such payment shall not relieve Owner from Owner's obligation to pay Contractor the remaining balance on the Work that was damaged or destroyed. Owner and Contractor waive all rights against each other for damages caused by fire and other perils to the extent covered by property insurance applicable to the Work, except such rights as either party may have to the proceeds of such insurance.

9.3. Contractor shall provide Owner with Certificates of Insurance evidencing its compliance (or the compliance of each and every Subcontractor) with the requirements of this Section. The insurance required pursuant to the provisions hereof shall also include contractual liability insurance applicable to any of Contractor's obligations pursuant to this Agreement.

10. CONTRACTOR'S WARRANTIES:

10.1. Contractor hereby warrants, represents, and undertakes that the Work shall be constructed and performed in a good and workmanlike manner and in accordance with the Project Documents and this Agreement and in compliance with all applicable laws, ordinances, and regulations. Contractor, at its sole cost and expense, will correct all defects in the Work and shall make all necessary repairs, replacements, and corrections of any nature or description, interior or exterior, structural or nonstructural, of which notice is given prior to the expiration of one year from the Payment Date in connection to the Work. Contractor shall not be held liable for drywall, plaster, or stucco cracking caused by change or additional weight during or after roofing or repair. Contractor is not responsible for stucco leaks unless specifically addressed in this proposal.

10.2. Contractor represents and warrants to Owner that no Hazardous Materials, including, without limitation, radon, will be used in the completion of the Work. To the extent Hazardous Materials are discovered based on previously existing conditions, at any time (including any time after the Work is completed), Contractor may stop work until

such time a fee has been negotiated with Owner and any subcontractors for the removal of the hazardous material. Hazardous materials shall mean any materials that because of its quantity, concentration, or physical chemical characteristics may pose a real hazard to human health or the environment. Hazardous materials shall include but not be limited to, flammable and combustible materials, toxic materials, corrosive materials, aerosols, compressed gases, mercury, asbestos, bulk fuels, and medical waste and chemical, biological and radiological materials.

11. NONPERFORMANCE BY CONTRACTOR:

Owner may terminate this Agreement for the following reasons:

- a. Failure of Contractor to prosecute the Work to completion, as required by this Agreement and the Project Documents, in a diligent, workmanlike, and skillful manner;
- b. Failure of Contractor to perform any of its obligations under this Agreement;
- c. Adjudication of Contractor as bankrupt;
- d. Any general assignment by Contractor for the benefit of its creditors, appointment of a receiver for Contractor on account of its insolvency, or any other act of insolvency by Contractor;
- e. Failure of Contractor to make prompt payments to its subcontractors, material suppliers, or laborers.

When any of the above reasons exists, Owner shall notify Contractor in writing of Owner's intent to terminate this Agreement, and if the matter complained of is not corrected within fourteen days after receipt of said notice from Owner, the Agreement shall be terminated, and Owner may avail themselves of any and all remedies against Contractor. However, if, during the fourteen-day period, Contractor commences to correct such breaches and diligently proceeds therewith to completion, then Contractor shall not be in breach of this Agreement, and Owner may not terminate this Agreement.

12. MISCELLANEOUS:

12.1. The duties and obligations imposed by this Agreement and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties, obligations, rights, and remedies otherwise imposed or available by law.

12.2. No action or failure to act by the Owner or Contractor shall constitute a waiver of any right or duty afforded any of them under this Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

12.3. All notices, demands, or other communications to be given or delivered under, or by reason of the provisions of this Agreement, shall be in writing and will be deemed to have been properly given when (a) personally delivered to the party entitled to receive same, or (b) actually received or refused by the recipient or when returned to the sender as undeliverable, if sent by a reputable overnight courier service (charges prepaid) or if mailed by certified or registered mail, postage prepaid, return receipt requested, addressed as follows:

If to Contractor, to:

Langlois Roofing, Inc.
c/o Andrew Langlois
1850 Grinnell Road
P.O. Box 2448

If to Owner, to:

Any party may change its address for notice by providing notice to the other in the form as provided herein.

12.4. Owner and Contractor each bind themselves, their beneficiaries, successors, assigns, and legal representatives to the other party hereto and to the successors, assigns, and legal representatives of such other party in respect to all covenants, agreements, and obligations contained in this Agreement. No party to this Agreement, or any part thereof, shall assign it without the written consent of the other.

12.5. The Agreement constitutes the entire Agreement between the parties, and any modification or change will not be effective unless in writing signed by the parties. This Agreement has been made within the State of Illinois and shall be governed by the laws of said state.

12.6. All sections, titles, and captions contained herein are for reference purposes only and shall not be used in the interpretation of any part of this Agreement.

12.7. In the event Contractor or Owner shall institute any action or proceeding against the other relating to the enforcement of the Agreement, any provision hereof, or any default hereunder, the unsuccessful party in such action or proceeding agrees to pay the successful party's attorneys' fees and costs incurred herein by the successful party, as well as other costs incurred in that action or proceeding, in addition to any other relief to which the successful party may be entitled.

13. INCONSISTENCIES AMONG DRAWINGS, SPECIFICATIONS, AND CONTRACT:
If there is an inconsistency among the Project Documents, the inconsistency shall be determined in accordance with the following priority: (a) plan and specifications, and Exhibit A; (b) this Agreement; (c) any additional supplements to this Agreement.

14. FORCE MAJEURE: If Contractor is delayed at any time in the commencement or progress of the Work by any cause beyond the control of the Contractor, Contractor shall be entitled to an equitable extension of the term of this Agreement for performance. Examples of causes beyond the control of Contractor include, but are not limited to, the following: (a) acts or omissions of Owner, Design Professional, or Others; (b) changes in the Work or the sequencing of the Work ordered by Owner, or arising from decisions of Owner that impact the time of performance of the Work; (c) encountering Hazardous Materials, or concealed or unknown conditions; (d) transportation delays not reasonably foreseeable; (e) labor disputes not involving Contractor; (f) general labor disputes impacting the Work but not specifically related to the Worksite; (g) fire; (h) Terrorism; (i) epidemics; (k) adverse governmental actions; (l) unavoidable accidents or circumstances; (m) adverse weather conditions not reasonably anticipated.

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

Owner: _____

By: 
Its: _____

Langlois Roofing, Inc.

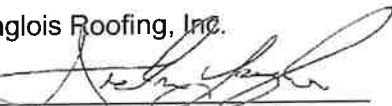
By: 
Its: Vice- President

EXHIBIT A

[Proposal]



Since 1962
1850 Grinnell Road
P.O. Box 2448 • Kankakee, IL 60901
(815) 933-8040 • fax (815) 933-2816

Project:Roof Replacement

Owner: County of Kankakee- Health Department

Address: 2380 W. Station St. Kankakee, IL

Exhibit A (Scope of Work)

- Remove existing TPO roofing system down to metal deck
- Remove existing roof edge metals in preparation for the installation of new
- Install (2) two layers of 2.6" polyisocyanurate insulation (R-30)
- Install ½" per foot tapered insulation saddles between drains
- Install (1) one layer of ½" SecurShield HD coverboard over Roof C
- Fully adhere white, .060 TPO (Thermoplastic Polyolefin) roofing system
- Flash all penetrations per manufacturer's warrantied specifications
- Install prefinished, standard color 24-gauge roof edge metals and accessories
- Remove all roofing debris and dispose of off site
- Furnish manufacturer's standard 20-year NDL full-system warranty

"WE'RE ON TOP OF OUR WORK"

www.langloisroofing.com

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (Agreement) is made this 14th day of July, 2026, by and between County of Kankakee (Owner) and Langlois Roofing, Inc. (Contractor).

RECITALS

A. Owner owns the real property commonly known as 1 Stuart Dr Kankakee, Illinois.

B. Contractor is a Roofing contractor with its principal place of business located at 1850 Grinnell Road, P.O. Box 2448, Kankakee, Illinois, and is a Licensed Roofer under License # 104.000.888.

C. Contractor desires to act, and Owner has agreed to engage Contractor, as the Roofing contractor, supervisor, and site administrator for the Improvements (Work) on the Property in accordance with the attached proposal from Contractor to Owner, made part of this Agreement as Exhibit A, which is hereinafter referred to as the "Project Documents."

D. Owner has agreed to engage Contractor to perform the Work, and Contractor has agreed to perform the Work for Owner upon the terms and conditions set forth in this Agreement and the attached Exhibit A that is made a part of this Agreement.

E. This written Agreement, and the Project Documents, represents the entire and integrated agreement between the parties hereto, and it supersedes prior negotiations, representations, or agreements, either written or oral.

PROVISIONS

In consideration of the premises set forth in the foregoing Recitals, in consideration of the mutual promises and covenants set forth below, and for good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, Owner and Contractor hereby agree as follows:

1. DEFINITIONS:

None

2. DUTIES OF CONTRACTOR:

2.1. Contractor shall act as Roofing contractor, supervisor, and site administrator for the Work, supplying thereto all of the skilled and unskilled trades and labor and all of the materials (all such trades and labor and the suppliers of materials being hereinafter referred to individually as a "Subcontractor" and together as "Subcontractors") required to complete the Work, all in accordance with this Agreement and the Project Documents (the Project Documents are hereby incorporated herein by this reference). Contractor

represents and warrants to Owner that all materials and equipment to be furnished under this Agreement, the Project Documents, and/or any modifications or amendments thereto will be new unless otherwise specified, and that all work will be of good quality, subject to approximate weight, thickness, color and other qualities of materials that are subject to normal industry variation, and in conformance with this Agreement, the Project Documents, and any modifications or amendments thereto. All work not so conforming to these standards may, in Owner's sole and absolute discretion, be considered defective. If requested by Owner, Contractor shall furnish satisfactory evidence to Owner as to the kind and quality of materials and equipment so furnished. In the event that it becomes necessary, due to conditions beyond the control of Contractor, to substitute any materials, Contractor may do so, provided that the substituted materials are of equal or greater quality to that so specified and are approved, in writing, by Owner. Construction shall conform to this Agreement, the Project Documents, and any and all modifications or amendments thereto, unless otherwise permitted by Owner's prior written approval and consent. All construction shall be done in a neat and good workmanlike manner and in accordance with the regulations of all applicable municipal governing bodies and authorities.

2.2. In its capacity hereunder as supervisor and site administrator, Contractor shall (a) accept bids from and contract directly with all Subcontractors for performance of any portion of the Work in accordance with the Project Documents and any applicable Change Order or Change Orders, as such orders are hereinafter defined; (b) supervise and direct the Work using its best skill and attention; (c) be responsible for all construction means, methods, techniques, and sequences, for coordinating all work on the Project, and for the acts and omissions of its employees, Subcontractors, and their agents and employees, and other persons performing any of the Work under a contract with Contractor. Owner, or its agent, shall have the right to inspect the work performed to date, any time or from time to time, upon giving reasonable notice to Contractor. All such inspections will be at Owner's sole cost and expense and risk. If Owner's inspection indicates the existence of defects in the Work, Owner shall immediately give notice thereof to Contractor, and Contractor shall immediately cure and/or repair said defect, at Contractor's sole cost and expense, as soon as reasonably possible.

3. CONTRACT SUM: Owner shall pay to Contractor \$420,250.00 (Contract Sum). Notwithstanding anything in this Agreement to the contrary, the Contract Sum shall include the cost of all Work to be performed in connection with this Agreement and any modifications or amendments thereto. The Contract Sum shall be subject to increase and reduction only pursuant to a Change Order, as such orders are hereinafter defined, which shall be issued as provided in §§6.1 and 6.2 below.

4. PAYMENT TO CONTRACTOR: The Contract Sum shall be paid to Contractor as follows:

- a. Due upon execution of Contract, 0% down payment of \$ - from Owner; and
- b. The balance of the Contract Sum, not to exceed \$420,250.00, shall be paid to the Contractor on notice that the Work is complete.

5. COMMENCEMENT AND COMPLETION OF THE WORK:

5.1 When Contractor considers the Work to be substantially completed, Owner shall have the right to inspect the Work. If Owner's inspection indicates the existence of any punch list items or defects in the condition of the Work, Owner shall immediately give notice thereof to Contractor, and Contractor shall cure and/or repair said defects, within reasonable time. The failure of Owner to notify Contractor of any item does not alter the responsibility of Contractor to correct the defect and/or complete the Work in accordance with this Agreement, the Project Documents, and any and all modifications or amendments thereto. Warranties provided by §§10.1 and 10.2 below shall commence on the Payment Date.

6. CHANGE ORDERS:

6.1. A Change Order is a written order to Contractor signed by Owner and Contractor, issued after execution of this Agreement, authorizing a change in the Work and/or an adjustment in the Contract Sum.

6.2. If requested by Owner, Contractor shall prepare a Change Order setting forth any change to be made to the Work. Change Orders prepared to document requested changes in the Work shall reasonably describe the change to be made and the materials and labor required to carry out the change, and shall set forth the actual cost to Contractor of such labor and materials and Contractor's charge, if any, applicable thereto for profit and overhead. When a Change Order is completed by Contractor, it shall be submitted to Owner for Owner's signature signifying acceptance thereof and shall be returned to Contractor. Change Orders that are submitted for acceptance by Owner that are not signed and returned to Contractor within five working days of such submission shall be deemed to be rejected.

7. PERMITS, APPROVALS, AND SITE WORK: Contractor shall secure and pay for the building permit for the Work. Owner shall execute and do all things reasonably required to assist Contractor in obtaining same. Contractor, any and all subcontractors, agents, servants, and employees shall comply with and shall perform the Work at all times in accordance with any and all statutes, ordinances, rules, regulations, and lawful orders of public authorities bearing on performance of the Work. Contractor shall be obligated to ascertain that the Project Documents are in accordance with applicable laws, statutes, ordinances, building codes, rules, and regulations, or do not contain mistakes or omissions; and if Contractor observes that any portion of the Project Documents are at variance therewith or contain mistakes or omissions, it shall promptly notify Owner thereof in writing. If Contractor deviates from this Agreement, the Project Documents, and/or any modifications or amendments thereto, which deviation is in violation of any applicable law, statute, ordinance, building code, rule, and/or regulation, Contractor shall be liable for all of the damages and costs incurred by Owner with respect thereto and shall take all actions necessary so that same complies with said law, statute, ordinance, building code, rule, or regulation. Building permit is an incurred cost and will be included as a supplemental item to the Contract Sum and will be processed via change order.

8. CLEANING UP: Contractor shall keep the Property and the area surrounding the Property free from accumulation of waste materials or rubbish caused by operations under this Agreement. Upon completion of the Work, Contractor shall remove or cause to be removed from and about the Property waste materials, rubbish, Contractor's and other's tools, construction equipment, machinery, and surplus materials and shall deliver the finished Work to Owner in "broom clean" condition. If Contractor fails to clean up as provided in this Agreement or the Project Documents, Owner may cause such cleanup to be performed, and the cost thereof shall be charged to Contractor and deducted from the next payment of the Contract Sum due Contractor. Contractor shall replace or repair any improvements or other property damaged during the course of the Work and not scheduled for replacement or repair as part of the Work.

9. INSURANCE:

9.1. Contractor and each Subcontractor shall purchase and maintain insurance coverage to protect Owner from claims set forth below that may arise out of or result from Contractor's operations under this Agreement, whether such operations be by Contractor or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone

for whose acts any of them may be liable: (a) claims for damages because of bodily injury, sickness or disease, or death of any person, other than employees of Contractor and Subcontractors; (b) claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; and (c) claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. In addition, Contractor shall cause each Subcontractor to purchase and maintain insurance coverage for claims under workers' compensation disability benefit or other similar employee benefit Acts. Such policies shall include a provision that coverages afforded under the policies will not be canceled without thirty days' prior written notice.

9.2. Contractor shall purchase and maintain throughout the term of this Agreement casualty insurance with extended coverage on the Work to the full insurable value thereof. Such insurance shall cover the interests of Owner, Contractor, and Subcontractors in the Work and shall insure against the perils of fire and other casualty on an "all-risk" basis for physical loss and damage, including, without duplication of coverage, theft, vandalism, and malicious mischief. Owner shall pay Contractor the proceeds received from any loss incurred hereunder in an amount not to exceed the lesser of (a) the proceeds received from the insurance company; or (b) the dollar amount of the Work that was damaged or destroyed due to the loss, provided, however, that if the proceeds of insurance are not sufficient to pay Contractor for the damaged or destroyed work, such payment shall not relieve Owner from Owner's obligation to pay Contractor the remaining balance on the Work that was damaged or destroyed. Owner and Contractor waive all rights against each other for damages caused by fire and other perils to the extent covered by property insurance applicable to the Work, except such rights as either party may have to the proceeds of such insurance.

9.3. Contractor shall provide Owner with Certificates of Insurance evidencing its compliance (or the compliance of each and every Subcontractor) with the requirements of this Section. The insurance required pursuant to the provisions hereof shall also include contractual liability insurance applicable to any of Contractor's obligations pursuant to this Agreement.

10. CONTRACTOR'S WARRANTIES:

10.1. Contractor hereby warrants, represents, and undertakes that the Work shall be constructed and performed in a good and workmanlike manner and in accordance with the Project Documents and this Agreement and in compliance with all applicable laws, ordinances, and regulations. Contractor, at its sole cost and expense, will correct all defects in the Work and shall make all necessary repairs, replacements, and corrections of any nature or description, interior or exterior, structural or nonstructural, of which notice is given prior to the expiration of one year from the Payment Date in connection to the Work. Contractor shall not be held liable for drywall, plaster, or stucco cracking caused by change or additional weight during or after roofing or repair. Contractor is not responsible for stucco leaks unless specifically addressed in this proposal.

10.2. Contractor represents and warrants to Owner that no Hazardous Materials, including, without limitation, radon, will be used in the completion of the Work. To the extent Hazardous Materials are discovered based on previously existing conditions, at any time (including any time after the Work is completed), Contractor may stop work until

such time a fee has been negotiated with Owner and any subcontractors for the removal of the hazardous material. Hazardous materials shall mean any materials that because of its quantity, concentration, or physical chemical characteristics may pose a real hazard to human health or the environment. Hazardous materials shall include but not be limited to, flammable and combustible materials, toxic materials, corrosive materials, aerosols, compressed gases, mercury, asbestos, bulk fuels, and medical waste and chemical, biological and radiological materials.

11. NONPERFORMANCE BY CONTRACTOR:

Owner may terminate this Agreement for the following reasons:

- a. Failure of Contractor to prosecute the Work to completion, as required by this Agreement and the Project Documents, in a diligent, workmanlike, and skillful manner;
- b. Failure of Contractor to perform any of its obligations under this Agreement;
- c. Adjudication of Contractor as bankrupt;
- d. Any general assignment by Contractor for the benefit of its creditors, appointment of a receiver for Contractor on account of its insolvency, or any other act of insolvency by Contractor;
- e. Failure of Contractor to make prompt payments to its subcontractors, material suppliers, or laborers.

When any of the above reasons exists, Owner shall notify Contractor in writing of Owner's intent to terminate this Agreement, and if the matter complained of is not corrected within fourteen days after receipt of said notice from Owner, the Agreement shall be terminated, and Owner may avail themselves of any and all remedies against Contractor. However, if, during the fourteen-day period, Contractor commences to correct such breaches and diligently proceeds therewith to completion, then Contractor shall not be in breach of this Agreement, and Owner may not terminate this Agreement.

12. MISCELLANEOUS:

12.1. The duties and obligations imposed by this Agreement and the rights and remedies available hereunder shall be in addition to, and not a limitation of, any duties, obligations, rights, and remedies otherwise imposed or available by law.

12.2. No action or failure to act by the Owner or Contractor shall constitute a waiver of any right or duty afforded any of them under this Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

12.3. All notices, demands, or other communications to be given or delivered under, or by reason of the provisions of this Agreement, shall be in writing and will be deemed to have been properly given when (a) personally delivered to the party entitled to receive same, or (b) actually received or refused by the recipient or when returned to the sender as undeliverable, if sent by a reputable overnight courier service (charges prepaid) or if mailed by certified or registered mail, postage prepaid, return receipt requested, addressed as follows:

If to Contractor, to:

Langlois Roofing, Inc.
c/o Andrew Langlois
1850 Grinnell Road
P.O. Box 2448

If to Owner, to:

Any party may change its address for notice by providing notice to the other in the form as provided herein.

12.4. Owner and Contractor each bind themselves, their beneficiaries, successors, assigns, and legal representatives to the other party hereto and to the successors, assigns, and legal representatives of such other party in respect to all covenants, agreements, and obligations contained in this Agreement. No party to this Agreement, or any part thereof, shall assign it without the written consent of the other.

12.5. The Agreement constitutes the entire Agreement between the parties, and any modification or change will not be effective unless in writing signed by the parties. This Agreement has been made within the State of Illinois and shall be governed by the laws of said state.

12.6. All sections, titles, and captions contained herein are for reference purposes only and shall not be used in the interpretation of any part of this Agreement.

12.7. In the event Contractor or Owner shall institute any action or proceeding against the other relating to the enforcement of the Agreement, any provision hereof, or any default hereunder, the unsuccessful party in such action or proceeding agrees to pay the successful party's attorneys' fees and costs incurred herein by the successful party, as well as other costs incurred in that action or proceeding, in addition to any other relief to which the successful party may be entitled.

13. INCONSISTENCIES AMONG DRAWINGS, SPECIFICATIONS, AND CONTRACT: If there is an inconsistency among the Project Documents, the inconsistency shall be determined in accordance with the following priority: (a) plan and specifications, and Exhibit A; (b) this Agreement; (c) any additional supplements to this Agreement.

14. FORCE MAJEURE: If Contractor is delayed at any time in the commencement or progress of the Work by any cause beyond the control of the Contractor, Contractor shall be entitled to an equitable extension of the term of this Agreement for performance. Examples of causes beyond the control of Contractor include, but are not limited to, the following: (a) acts or omissions of Owner, Design Professional, or Others; (b) changes in the Work or the sequencing of the Work ordered by Owner, or arising from decisions of Owner that impact the time of performance of the Work; (c) encountering Hazardous Materials, or concealed or unknown conditions; (d) transportation delays not reasonably foreseeable; (e) labor disputes not involving Contractor; (f) general labor disputes impacting the Work but not specifically related to the Worksite; (g) fire; (h) Terrorism; (i) epidemics; (k) adverse governmental actions; (l) unavoidable accidents or circumstances; (m) adverse weather conditions not reasonably anticipated.

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

Owner: _____
By: Matt [Signature]
Its: _____

Langlois Roofing, Inc.
By: [Signature]
Its: Vice- President

EXHIBIT A

[Proposal]



Since 1962
1850 Grinnell Road
P.O. Box 2448 • Kankakee, IL 60901
(815) 933-8040 • fax (815) 933-2816

Project: Roof Replacement
Owner: County of Kankakee- IKAN
Address: 1 Stuart Dr Kankakee, IL

Exhibit A (Scope of Work)

- Remove existing TPO roofing system down to metal deck
 - Existing metal standing seam roof systems not in contract
- Remove existing roof edge metals in preparation for the installation of new
- Install (2) layers of 2.6" polyisocyanurate insulation (R-30)
- Fully adhere white, .060 TPO (Thermoplastic Polyolefin) roofing system
- Flash all penetrations per manufacturer's warrantied specifications
- Install prefinished, standard color 24-gauge roof edge metals and accessories
- Remove all roofing debris and dispose of off site
- Furnish manufacturer's standard 20-year NDL full-system warranty

"WE'RE ON TOP OF OUR WORK"

www.langloisroofing.com

Resolution of the County Board
of
Kankakee County, Illinois

RE: SETTING OF THE STATE'S ATTORNEY'S ANNUAL SALARY

WHEREAS, the State's Attorney's annual salary is set by the State of Illinois; and,

WHEREAS, the State of Illinois has increased the salary for a cost of living increase effective July 1, 2026; and,

WHEREAS, the salary for the State's Attorney shall be \$228,317.97 effective July 1, 2026; and,

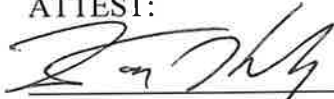
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the annual salary for the Kankakee County State's Attorney shall be \$228,317.97.

PASSED and adopted this 14th day of July, 2026.



Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Notice of Annual Salary Reimbursement COLA for State's Attorneys, Public Defenders, and Sheriffs



June 23, 2026



Letter ID: L1941815320

Fiscal Year: 2027

Effective Date: 7/1/2026

KANKAKEE COUNTY TREASURER
189 E COURT ST FL 1
KANKAKEE IL 60901-3892

RECEIVED

JUN 30 2026

COUNTY
ADMINISTRATION

State's Attorney Salary Reimbursement

Total Reimbursement

1. State's Attorney Salary:	\$206,486.97
2. ASA - Mental Health Institution:	\$6,000.00
3. ASA - Higher Education Facility:	\$0.00
Total	\$212,486.97

Monthly Reimbursement

\$17,207.25
\$500.00
\$0.00
\$17,707.25

Public Defender Salary Reimbursement

Our records indicate that your county has a full-time public defender. Per Illinois State statute (55 ILCS 5/3-4007), you are required to maintain a salary of at least 90% of the county's state's attorney annual salary. Your new public defender's salary should be \$205,486.17. Your new monthly public defender's reimbursement amount will be \$11,414.76. We will require a Form PTAX-451, Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff, to be completed and filled with us for the public defender's salary increase, along with the authorizing documentation as outlined on the form.

Sheriff Salary Reimbursement

Per Illinois State Statute (55 ILCS 5/3-6007.5), you are required to maintain a salary of at least 80% of the county's state's attorney annual salary for the sheriff. We will require a Form PTAX-451, Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff, to be completed and filed with us for the sheriff's salary increase, along with the authorizing documentation as outlined on the form.

Notice of Annual Salary Reimbursement COLA for State's Attorneys, Public Defenders, and Sheriffs



01/01

KANKAKEE COUNTY TREASURER
189 E COURT ST FL 1
KANKAKEE IL 60901-3892

June 23, 2026



Letter ID: L1941815320

Fiscal Year: 2027

Effective Date: 7/1/2026

A Cost of Living Adjustment (COLA) increase has been granted for fiscal year 2027 for the position of state's attorney and assistant state's attorney. Below is a summary of the base salary. Reimbursement amounts are shown on the following page.

Base Salary	4.1% COLA	Salary
\$219,325.62	\$8,992.35	\$228,317.97

A summary of the reimbursable amount can be found on the following page. Per 55 ILCS 5/4-2001, the State of Illinois shall furnish 66 2/3% of the total annual compensation to be paid to each state's attorney in Illinois based on the salary in effect on December 31, 1988, and 100% of the increases in salary taking effect after December 31, 1988. For this reason the reimbursable amounts on the following page may be less than the actual salary paid as provided above.

Note: Public defender and sheriff salary reimbursement information can also be found on the following page.

Please provide a copy of this letter to your state's attorney. You may contact us with any questions you may have using the contact information below.

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JUN 30 2026

COUNTY
ADMINISTRATION

PROPERTY TAX DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD, IL 62784-9033

217 785-1356

rev.propertytax@illinois.gov

CONTINUED ON NEXT PAGE

Resolution of the County Board
of
Kankakee County, Illinois

RE: SETTING OF THE PUBLIC DEFENDER'S ANNUAL SALARY

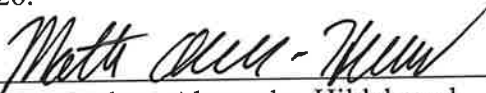
WHEREAS, pursuant to the provisions of 55 ILCS 5/3-4007, the yearly salary of the full-time Public Defender in a county of 30,000 or more, must be at least ninety percent (90%) of the State's Attorney's salary; and,

WHEREAS, in order for the State of Illinois to reimburse 66 ²/₃% of the Public Defender's Salary to the County, a formal resolution needs to be passed; and,

WHEREAS, the annual salary for the Kankakee County Public Defender as of July 1, 2026 shall be \$205,486.17, which represents not less than 90% of the compensation of the Kankakee County State's Attorney's salary of \$228,317.97; and,

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the annual salary for the Kankakee County Public Defender as of July 1, 2026 shall be \$205,486.17, which represents not less than 90% of the compensation of the Kankakee County State's Attorney's salary of \$228,317.97.

PASSED and adopted this 14th day of July, 2026.


Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk

Notice of Annual Salary Reimbursement COLA for State's Attorneys, Public Defenders, and Sheriffs



June 23, 2026



Letter ID: L1941815320

Fiscal Year: 2027

Effective Date: 7/1/2026

KANKAKEE COUNTY TREASURER
189 E COURT ST FL 1
KANKAKEE IL 60901-3892

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COUNTY
ADMINISTRATION

State's Attorney Salary Reimbursement

	Total Reimbursement	Monthly Reimbursement
1. State's Attorney Salary:	\$206,486.97	\$17,207.25
2. ASA - Mental Health Institution:	\$6,000.00	\$500.00
3. ASA - Higher Education Facility:	\$0.00	\$0.00
Total	\$212,486.97	\$17,707.25

Public Defender Salary Reimbursement

Our records indicate that your county has a full-time public defender. Per Illinois State statute (55 ILCS 5/3-4007), you are required to maintain a salary of at least 90% of the county's state's attorney annual salary. Your new public defender's salary should be \$205,486.17. Your new monthly public defender's reimbursement amount will be \$11,414.76. We will require a Form PTAX-451, Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff, to be completed and filled with us for the public defender's salary increase, along with the authorizing documentation as outlined on the form.

Sheriff Salary Reimbursement

Per Illinois State Statute (55 ILCS 5/3-6007.5), you are required to maintain a salary of at least 80% of the county's state's attorney annual salary for the sheriff. We will require a Form PTAX-451, Salary Adjustment for Supervisor of Assessments, Public Defender, or Sheriff, to be completed and filed with us for the sheriff's salary increase, along with the authorizing documentation as outlined on the form.

Notice of Annual Salary Reimbursement COLA for State's Attorneys, Public Defenders, and Sheriffs



01/01

KANKAKEE COUNTY TREASURER
189 E COURT ST FL 1
KANKAKEE IL 60901-3892

June 23, 2026



Letter ID: L1941815320

Fiscal Year: 2027

Effective Date: 7/1/2026

A Cost of Living Adjustment (COLA) increase has been granted for fiscal year 2027 for the position of state's attorney and assistant state's attorney. Below is a summary of the base salary. Reimbursement amounts are shown on the following page.

Base Salary	4.1% COLA	Salary
\$219,325.62	\$8,992.35	\$228,317.97

A summary of the reimbursable amount can be found on the following page. Per 55 ILCS 5/4-2001, the State of Illinois shall furnish 66 2/3% of the total annual compensation to be paid to each state's attorney in Illinois based on the salary in effect on December 31, 1988, and 100% of the increases in salary taking effect after December 31, 1988. For this reason the reimbursable amounts on the following page may be less than the actual salary paid as provided above.

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