

AGENDA

INVOCATION: Steven Hunter, County Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: County Clerk Dan Hendrickson

PUBLIC COMMENTARY

VACANCY APPOINTMENTS/RESIGNATIONS

PRESENTATION

- Economic Alliance of Kankakee County Annual Update

CERTIFICATES OF APPRECIATION

PROCLAMATIONS

- Honoring the Memory of Lou Anna Hunter (01)

MINUTES OF LAST MEETING: December 9, 2025

CLAIMS COMMITTEE REPORTS: November 2025

DEPARTMENT REPORTS:

1. County Treasurer's Report – November 2025
2. County Collector's Report – November 2025
3. Recorder's Monthly Reports for November 2025
4. County Clerk's Monthly Report for November 2025
5. Coroner's Monthly Reports for November 2025
6. Coroner's Monthly Receipts for November 2025
7. Circuit Clerk's Monthly Reports for November 2025
8. Animal Control's Monthly Reports for November 2025
9. Monthly Resolutions – December 2025

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

- Consent Agenda
 - Reappointment of Jaeson Munyon to the Momence-Pembroke Drainage District Number 1 (001)
 - Appointment of Brian Janssen to the Raymond Drainage District Number 1 (002)
 - Appointment of Eric Cavender to the Will-Kankakee Regional Development Authority (003)
 - Resolution Authorizing the County Board Chairman to Sign Local Agency Agreement for Federal & State Participation for a Bridge Replacement on County Highway 13 over Pike Creek (004)
 - Resolution Authorizing the County Board Chairman to Sign Local Agency Agreement for Federal & State Participation on County Highway 14 over Trim Creek (005)
 - Amending Resolution 2025-12-09-213 – Amendment to Chapter 18, Section 18-1, Chapter 2 of the Kankakee County Code – Fees (006)
- Finance Committee
 - Amending Resolution 2025-09-09-168 – Resolution Authorizing the County Board Chairman to Sign an Agreement with Cole Jarvis for Architectural Services for the Remodel of the Kankakee County Courthouse (007)
 - Resolution Authorizing the County Board Chairman to Sign an Intergovernmental Agreement for Animal and Rabies Control Services with the City of Kankakee (008)

- Openings
 - One Opening on the Kankakee Housing Authority
 - Two Openings on the Farmland Assessment Review Committee
 - One Opening on the Regional Planning Commission
 - One Opening on the B.M. Lewis Drainage District
 - One Opening on the Claussen Park Drainage District
 - One Opening on the Manteno Drainage District #3
 - One Opening on the Momence & Yellowhead Drainage District # 1

OLD BUSINESS

EXECUTIVE SESSION – Pending Litigation – 5 ILCS 120/2(c)(11)

NEW BUSINESS

- Authorizing the Entry of Agreed Judgement Order in Kankakee County Case Number 2023 TX 84 (009)
- Authorizing the Entry of Agreed Judgement Order in Kankakee County Case Number 2024 TX 35 (010)

ADJOURNMENT

**Kankakee County
County Board Meeting
January 13, 2026**

The meeting of the Kankakee County Board, Kankakee, Illinois held on January 13, 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. Mrs. Webber, 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. Dunnill, Mr. Miller, Mr. Long, Mr. Kerkstra, Mr. Hunter, Ms. Foster, Ms. Andrade, Ms. Turner (Kan), Mr. Marion, Mr. Lowey, Ms. Turner (Mom), Mr. Crutcher, Mr. Koerner, Mr. Lewellen, Mr. Benoit, Mr. Taden, Mr. Alexander-Hildebrand

Members Absent – Mr. Sirois, Mr. Smith, Mr. Ashcraft, Ms. Rittmanic-Emme, Dr. Nims

Quorum –
Present

Public Commentary –
None

Vacancy Appointments/Resignations –
None

Presentation –
A motion to amend the agenda and place Presentation after Openings was approved by Mr. Lowey and seconded by Mr. Miller. Motion carried by voice vote.

Certificates of Appreciation –
None

Proclamation –
A Proclamation *Honoring the Memory of Lou Anna Hunter (01)*. A motion to accept Proclamation was made by Mr. Hunter and seconded by Dr. Polk. Motion carried by voice vote.

Minutes of Last Meeting –
The minutes of last meeting on December 9, 2025, were submitted to the County Board for approval. Motion to approve was made by Mr. Dunnill and seconded by Ms. Turner (Mom). Motion carried by voice vote.

Claims Committee Reports –
A motion to approve the claims for November 2025 was made by Dr. Polk and seconded by Mr. Dunnill. A roll call vote was taken with the motion passing 23 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. Dunhill and seconded by Mr. Carrico. Motion carried by voice vote.

1. County Treasurer's Report – November 2025
2. County Collector's Report – November 2025
3. Recorder's Monthly Reports for November 2025
4. County Clerk's Monthly Report for November 2025
5. Coroner's Monthly Reports for November 2025
6. Coroner's Monthly Receipts for November 2025
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Committee Presentation and Resolution:

Consent Agenda –

The Consent Agenda was read into record. Motion to combine and approve the consent agenda was made by Mr. Fetherling and Mr. Crutcher seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

- *Reappointment of Jaeson Munyon, to the Momence-Pembroke Drainage District Number 1 (001)*
- *Appointment of Brian Janssen to the Raymond Drainage District Number 1 (002)*
- *Appointment of Eric Cavender to the Will-Kankakee Regional Development Authority (003)*
- *Resolution Authorizing the County Board Chairman to Sign Local Agency Agreement for Federal & State Participation for a Bridge Replacement on County Highway 13 over Pike Creek (004)*
- *Resolution Authorizing the County Board Chairman to Sign Local Agency Agreement for Federal & State Participation on County Highway 14 over Trim Creek (005)*
- *Amending Resolution 2025-12-09-213 – Amendment to Chapter 18, Section 18-1, Chapter 2 of the Kankakee County Code - Fees (006)*

Executive Committee –

None

Planning, Zoning & Agriculture Committee -

None

Finance Committee -

Mrs. Parker made a motion to approve the following resolution: *Amending Resolution 2025-09-09-168 – Resolution Authorizing the County Board Chairman to Sign an Agreement with Cole Jarvis for Architectural Services for the Remodel of the Kankakee County Courthouse (007)*. Mr. Miller seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

Mr. Hunter made a motion to approve the following resolution: *Resolution Authorizing the County Board Chairman to Sign an Intergovernmental Agreement for Animal and Rabies Control Services with the City of Kankakee (008)*. Mrs. Parker seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

Openings –

- One Opening on the Kankakee Housing Authority
- One Opening on the Farmland Assessment Review Committee
- One Opening on the Regional Planning Commission
- One Opening on the B.M. Lewis Drainage District
- One Opening on the Claussen Park Drainage District
- Two Openings on the Manteno Drainage District #3
- One Opening on the Momence and Yellowhead Drainage District #1

- Economic Alliance of Kankakee County Annual Update was presented by Angela Morrey

Old Business –

None

Executive Session –

Mr. Lowey made a motion to approve the following resolution: *Pending Litigation – 5 ILCS 120/2 (c) (11)*. Mr. Marion seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried. Executive Session started at 9:47 am. Mr. Dunnill made a motion to approve, and Mr. Crutcher seconded to end the Session at 9:51 am.

New Business –

Mr. Hunter made a motion to approve the following resolution: *Authorizing the Entry of Agreed Judgement Order in Kankakee County Case Number 2023 TX 84 (009)*. Mr. Crutcher seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

Mr. Hunter made a motion to approve the following resolution: *Authorizing the Entry of Agreed Judgement Order in Kankakee County Case Number 2024 TX 35 (010)*. Mr. Dunnill seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

Adjournment –

Mr. Hess made a motion to adjourn the meeting at 9:54 am and Mr. Carrico seconded the motion. Motion carried by voice vote.

Respectfully submitted,



Dan Hendrickson
Kankakee County Clerk

YouTube video: https://www.youtube.com/watch?v=U_Wuu4gsL0g

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

RE: PROCLAMATION HONORING THE MEMORY OF LOU ANNA HUNTER

WHEREAS, LOU ANNA HUNTER passed from this life on December 29, 2025, at the age of 98 years, after a life devoted to her family, this community, and the Lord's good works; and

WHEREAS, LOU ANNA HUNTER was born in Whiteville, Tennessee, the third of sixteen children of Charles and Ada (Norment) Cox; attended Kankakee Schools; and dedicated her life to her family and her community; and

WHEREAS, LOU ANNA HUNTER and her husband, the late John B. Hunter, shared three children: Steven J. Hunter, Andre Hunter, Sr., and Jacquelyn Smith; and

WHEREAS, LOU ANNA HUNTER was a longtime faithful member of Caldwell Chapel AME Zion Church; and

WHEREAS, LOU ANNA HUNTER was always willing to help all in her community, sharing her favorite dishes of candied sweet potatoes and sweet potato pie, and serving as a surrogate mother and grandmother to many; and

WHEREAS, LOU ANNA HUNTER'S life was one of service to her family, church, and community, truly taking on the Lord's work as her own; and

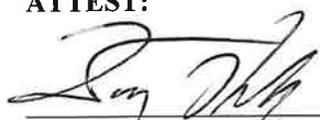
WHEREAS, during this time of sorrow, it is fitting and proper for the Kankakee County Board to express its gratitude for the life of LOU ANNA HUNTER and to offer comfort and support to the family she leaves behind;

NOW, THEREFORE, BE IT PROCLAIMED that the Kankakee County Board expresses its condolences to Lou Anna Hunter's family and its gratitude for her life of good works and selfless devotion to her family, her community, and the people of the County of Kankakee.

PASSED and proclaimed this 13th day of January, 2026.


Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk



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 November 30, 2025.

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.

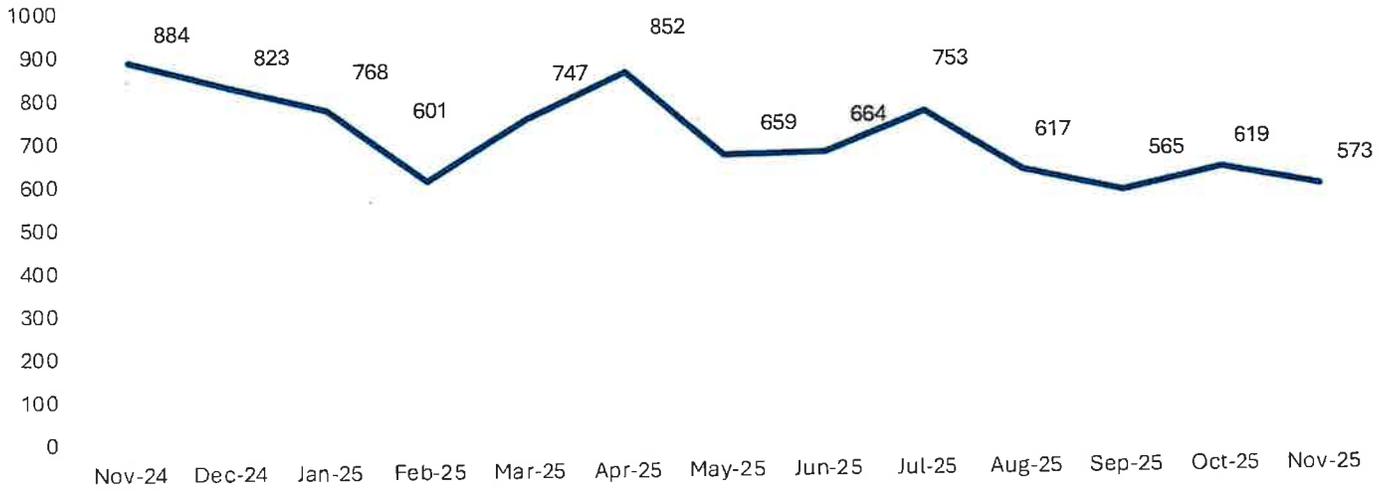
After receiving the auditor's recommendations, the board takes formal action on the claims. The board carefully reviews each recommendation to ensure the claims meet county financial and operational standards. Upon authorizing payment for the approved claims, the board ensures that the county meets its 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 November 30, 2025:

0108	24 Formula 24-681011	\$315,301.89	280	Law Library	\$2,622.50
0109	25 Formula 25-681011	\$14,555.26	290	Probation Service Fees	\$977.23
0137	Job Training Econ Dev.	\$9,104.92	300	Forfeited Funds (SAO)	\$2,091.32
0140	EV Battery Fast Track	\$142,713.86	308	Diversion Accountability	\$20,440.25
095	ARPA	\$17,751.90	315	SAO Records/Automation	\$406.70
110	General Fund	\$1,301,215.34	318	SAO IDRPs Fees	\$20,440.25
200	Tort	\$3,881.66	325	Circuit Clerk Oper/Admin	\$107.72
210	Pension	\$674,885.97	330	Court Automation	\$12,253.05
220	Recorder Computer	\$3,911.42	355	Coroner Fees	\$8,449.26
230	Co. Clerk Vital Record	\$5,830.35	365	IKAN-ROE Building	\$5,774.10
240	Treasurer's Computer	\$5,243.66	380	VAC	\$32,771.19
275	Foreclosure Mediation	\$900.00	410	County Highway	\$451,060.89

420	County Motor Fuel Tax	\$833,937.21	750	Drug Court	\$1,366.12
500	GIS	\$15,281.89	860	Cafeteria Plan	\$7,047.00
600	911 System Fee	\$287,737.63	880	Condemnation (Treasurers)	\$290,000.00
680	Animal Control	\$35,289.18	900	Payroll Clearing	\$2,925,184.68
730	Township Motor Fuel Tax	\$27,905.23	Grand Total:		\$7,479,899.79
745	Kankakee River Valley EZ	\$3,460.16			

Monthly claims by month 2024-2025



Montly claims total \$\$

Nov-24	\$9,622,722.56
Dec-24	\$11,315,973.51
Jan-25	\$8,727,613.73
Feb-25	\$7,371,840.15
Mar-25	\$9,206,179.06
Apr-25	\$12,615,627.46
May-25	\$8,840,604.54
Jun-25	\$9,812,091.99
Jul-25	\$10,536,133.31
Aug-25	\$9,546,559.97
Sep-25	\$6,946,707.63
Oct-25	\$11,302,012.08
Nov-25	\$7,479,899.79

The County Board has reviewed the auditor's recommendations and has authorized the payment of approved claims (573) in the amount of \$7,479,899.79. This authorization ensures that county obligations are met in a timely manner and in accordance with financial governance procedures

Submitted by:

A handwritten signature in black ink, appearing to read 'Colton Ekhoﬀ', written in a cursive style.

Colton Ekhoﬀ
Kankakee County Auditor

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
0108	24 Formula 24-681011	00125101	11/6/2025	\$6,956.33	GRUNDY LIVINGSTON KANKAKEE	10-2025 WIOA ADMIN PREPAID
0108	24 Formula 24-681011	00125112	11/6/2025	\$17,314.50	JOLIET JUNIOR COLLEGE	9-2025 JIC TITLE 1 REIMB
0108	24 Formula 24-681011	00125122	11/6/2025	\$17,976.07	JOLIET JUNIOR COLLEGE	9-2025 MY FUTURE REIMB
0108	24 Formula 24-681011	00125123	11/6/2025	\$46,297.45	KANKAKEE COMMUNITY COLLEGE	9-2025 K3, LIV TITLE 1 REIMB
0108	24 Formula 24-681011	00125124	11/6/2025	\$5,941.35	KANKAKEE COMMUNITY COLLEGE	9-2025 LIV YOUTH SUB REIMB
0108	24 Formula 24-681011	00125125	11/6/2025	\$2,040.88	KANKAKEE COMMUNITY COLLEGE	9-2025 ONE STOP REIMB
0108	24 Formula 24-681011	00125247	11/20/2025	\$9,409.68	KANKAKEE COMMUNITY COLLEGE	9-2025 YAPS REIMB
0108	24 Formula 24-681011	00125247	11/20/2025	\$28,700.00	JOLIET JUNIOR COLLEGE	10-2025 MY FUTURE REIMB
0108	24 Formula 24-681011	00125257	11/20/2025	\$43,715.14	JOLIET JUNIOR COLLEGE	10-25 JIC TITLE 1 REIMB
0108	24 Formula 24-681011	00125257	11/20/2025	\$749.31	KANKAKEE COMMUNITY COLLEGE	10-2025 K3 ONE STOP REIMB
0108	24 Formula 24-681011	00125258	11/20/2025	\$17,247.35	KANKAKEE COMMUNITY COLLEGE	10-2025 YAPS REIMB
0108	24 Formula 24-681011	00125259	11/20/2025	\$106,377.14	KANKAKEE COMMUNITY COLLEGE	10-25 K3 & LIV TITLE 1 REIMB
0108	24 Formula 24-681011	00125260	11/20/2025	\$12,576.69	KANKAKEE COMMUNITY COLLEGE	10-2025 LIV YOUTH SUB REIMB
Total 0108	24 Formula 24-681011			\$315,301.89		
0109	25 Formula 25-681011	00125101	11/6/2025	\$6,898.35	GRUNDY LIVINGSTON KANKAKEE	10-2025 WIOA ADMIN PREPAID
0109	25 Formula 25-681011	00125123	11/6/2025	\$811.64	KANKAKEE COMMUNITY COLLEGE	9-2025 LIV YOUTH SUB REIMB
0109	25 Formula 25-681011	00125125	11/6/2025	\$5,829.01	KANKAKEE COMMUNITY COLLEGE	9-2025 YAPS REIMB
0109	25 Formula 25-681011	00125258	11/20/2025	\$1,016.26	KANKAKEE COMMUNITY COLLEGE	10-2025 YAPS REIMB
Total 0109	25 Formula 25-681011			\$14,555.26		
0137	24-771204 Job Trning Econ	00125101	11/6/2025	\$573.96	GRUNDY LIVINGSTON KANKAKEE	10-2025 WIOA ADMIN PREPAID
0137	24-771204 Job Trning Econ	00125121	11/6/2025	\$3,886.18	KANKAKEE COMMUNITY COLLEGE	9-2025 JTED REIMB
0137	24-771204 Job Trning Econ	00125256	11/20/2025	\$4,644.78	KANKAKEE COMMUNITY COLLEGE	10-25 JTED REIMB
Total 0137	24-771204 Job Trning Econ			\$9,104.92		
0140	EV Battery Fast Track	00125101	11/6/2025	\$1,942.65	GRUNDY LIVINGSTON KANKAKEE	10-2025 WIOA ADMIN PREPAID
0140	EV Battery Fast Track	00125120	11/6/2025	\$28,212.42	KANKAKEE COMMUNITY COLLEGE	9-2025 FAST TRACK GOTION EV REIMB
0140	EV Battery Fast Track	00125255	11/20/2025	\$112,558.79	KANKAKEE COMMUNITY COLLEGE	10-25 FAST TRACI. GOTION EV REIMB
Total 0140	EV Battery Fast Track			\$142,713.86		
095	American Rescue Plan Fund	00125250	11/20/2025	\$17,462.65	KANKAKEE COUNTY HEALTH DEPT	ARPA CODE 1.14 IRIS PROGRAM
095	American Rescue Plan Fund	00125275	11/20/2025	\$289.25	M & J CATERING LLC	ARPA CODE 2.31 SMALI. BUSINESS ASSIST
Total 095	American Rescue Plan Fund			\$17,751.90		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
110	General Fund	00125067	11/6/2025	\$90.81	2HT KIDNEY CARE LTD	INMATE MEDICAL CARE
110	General Fund	00125068	11/6/2025	\$287.50	SCOTT ALLEN	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125069	11/6/2025	\$135.84	AQUA IL	SERVICE CHGES 9-26 TO 10-27-25
110	General Fund	00125070	11/6/2025	\$52.02	AQUA IL	SERVICE CHGES 9-26 TO 10-27-25
110	General Fund	00125072	11/6/2025	\$120.00	ART'S LANDSCAPING	WINTERIZE LAWN SPRINKLER SYSTEM
110	General Fund	00125073	11/6/2025	\$198.99	ASSOC. OF INTEGRATED MEDICINE	INMATE MEDICAL CARE
110	General Fund	00125074	11/6/2025	\$108.66	AT&T	SERVICE CHGES 9-29 TO 10-19-25
110	General Fund	00125075	11/6/2025	\$5,475.35	AXON ENTERPRISE, INC	TASER BATTERIES
110	General Fund	00125075	11/6/2025	\$638.50	AXON ENTERPRISE, INC	TASER HOLSTERS
110	General Fund	00125075	11/6/2025	\$4,475.00	AXON ENTERPRISE, INC	TASER INSTRUCTOR COURSE
110	General Fund	00125075	11/6/2025	\$7,225.00	AXON ENTERPRISE, INC	TASERS
110	General Fund	00125076	11/6/2025	\$116.26	DOUGLAS J BARWEGEN	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125077	11/6/2025	\$251.19	BRADY BERTRAND	11-2025 RETIEMENT HEALTH INS PREM
110	General Fund	00125078	11/6/2025	\$51.78	BEST-ONE TIRE & SERVICE	VEHICLE MAINT.
110	General Fund	00125078	11/6/2025	\$958.00	BEST-ONE TIRE & SERVICE	VEHICLE MAINTENANCE
110	General Fund	00125079	11/6/2025	\$13.60	CHRISTIANSEN AUTO	22F1 WIPER BLADES
110	General Fund	00125079	11/6/2025	\$40.34	CHRISTIANSEN AUTO	AUTO SUPPLIES
110	General Fund	00125080	11/6/2025	\$491.54	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00125081	11/6/2025	\$300.00	CLANCY-GERNON FUNERAL HOMES	FUNERAL HOME INDIGENT
110	General Fund	00125082	11/6/2025	\$7,340.00	COMMERCIAL-GLAZING, INC.	REPLACE ENTRANCE DOORS, HANDICAP RAILS
110	General Fund	00125083	11/6/2025	\$7,435.21	CONSTELLATION NEW ENERGY	SERVICE CHGES 9-22 TO 10-22-25 ADMIN
110	General Fund	00125084	11/6/2025	\$113.54	CONSTELLATION NEW ENERGY	SERVICE CHGES 9-22 TO 10-22-25 TREAS
110	General Fund	00125084	11/6/2025	\$34,793.77	THE COUNTRY TABLE	JCDC MEALS 10-20 TO 11-2-25
110	General Fund	00125085	11/6/2025	\$265.21	COURT STREET FORD, INC.	17F2 REAR PADS
110	General Fund	00125085	11/6/2025	\$77.07	COURT STREET FORD, INC.	23F1 OIL CHANGE, TIRE ROTATE, FILTER
110	General Fund	00125086	11/6/2025	\$198.01	ERIC DAVIS	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125087	11/6/2025	\$71.40	DIGESTIVE DISEASES CONSULTANTS	INMATE MEDICAL CARE

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
110	General Fund	00125088	11/6/2025	\$243.40	BARBARA DYER	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125089	11/6/2025	\$920.00	EASTGATE COMMUNICATIONS LLC	ADVERTISING
110	General Fund	00125090	11/6/2025	\$3,944.00	MEGAN EILDERS	10-2025 GRANT EVALUATION
110	General Fund	00125091	11/6/2025	\$123.62	FAMILY HOME MEDICAL	INMATE MEDICAL CARE- OXYGEN TANK RENTAL
110	General Fund	00125092	11/6/2025	\$7.24	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00125093	11/6/2025	\$430.00	F. E. MORAN, INC.	ANNUAL CLEAN AGENT INSPECTION PS
110	General Fund	00125095	11/6/2025	\$500.00	FLOCK SAFETY	POLE REPLACEMENT
110	General Fund	00125096	11/6/2025	\$143.99	GALLS INCORPORATED	CLOTHING ALLOWANCE
110	General Fund	00125097	11/6/2025	\$25.23	GALLS, LLC/QUARTERMASTER, LLC	QUARTER MASTER PURCHASE
110	General Fund	00125098	11/6/2025	\$918.75	GARRETT DISCOVERY INC	FORENSIC
110	General Fund	00125099	11/6/2025	\$2,042.25	GARRETT DISCOVERY INC	FORENSIC ANALYSIS
110	General Fund	00125100	11/6/2025	\$262.50	GARRETT DISCOVERY INC	FORENSIC ANALYSIS
110	General Fund	00125101	11/6/2025	\$920.00	GME PLLC	PERMIT REFUND
110	General Fund	00125102	11/6/2025	\$84.00	TYLER GOODRICH	REIMBURSEMENT APA CONF MILEAGE
110	General Fund	00125103	11/6/2025	\$1,350.00	HERVAS CONDON AND BERSANI PC	PROFESSIONAL SERVICES-FOIA MATTERS
110	General Fund	00125104	11/6/2025	\$68.36	HICKSGAS KANKAKEE INC	FORK LIFT FUEL
110	General Fund	00125105	11/6/2025	\$3,819.73	HOLOHAN HEATING & SHEET METAL	SERVICE CALL PS SW UNIT
110	General Fund	00125106	11/6/2025	\$1,455.84	HOLOHAN HEATING & SHEET METAL	SERVICE CALL ON PS NE UNIT
110	General Fund	00125107	11/6/2025	\$2,299.37	HOLOHAN HEATING & SHEET METAL	SERVICE CALL PS SE UNIT
110	General Fund	00125108	11/6/2025	\$1,399.42	HOLOHAN HEATING & SHEET METAL	SERVICE ON RTU#23 JCDC
110	General Fund	00125109	11/6/2025	\$411.53	HOVE BUICK GMC	23C12 REPLACE INTAKE DUCT
110	General Fund	00125110	11/6/2025	\$243.34	TODD HUNTLEY	RETIREMENT HEALTH INS PREM 11-2025
110	General Fund	00125111	11/6/2025	\$334.50	I-KAN REGIONAL OFFICE OF EDUC	REIMBURSEMENT TRAINING LUNCH COSTS
110	General Fund	00125112	11/6/2025	\$311.73	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00125113	11/6/2025	\$319.44	IROQUOIS MENTAL HEALTH CTR	INMATE MEDICAL CARE-OUTPATIENT
110	General Fund	00125114	11/6/2025	\$300.00	JENSEN FUNERAL HOME	INDIGENT
110	General Fund	00125115	11/6/2025	\$720.00	JUDICIAL SYSTEMS INC	NCOA UPDATE
110	General Fund	00125116	11/6/2025	\$492.84	KANKAKEE COUNTY HIGHWAY DEPT	9-2025 FUEL
110	General Fund	00125117	11/6/2025	\$1,019.19	KANKAKEE COUNTY HIGHWAY DEPT	9-2025 CORONER FUEL USE

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110	General Fund	00125117	11/6/2025	\$475.29	KANKAKEE COUNTY HIGHWAY DEPT	9-2025 FUEL
110	General Fund	00125118	11/6/2025	\$25,169.07	KANKAKEE COUNTY HIGHWAY DEPT	9-2025 SHERIFF, CORRECTIONS FUEL
110	General Fund	00125119	11/6/2025	\$46.22	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund	00125120	11/6/2025	\$77.48	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00125126	11/6/2025	\$500.00	KANKAKEE COUNTY CHAMBER OF	2025 GLALA EXPENSE
110	General Fund	00125127	11/6/2025	\$250.00	JANA KING	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125128	11/6/2025	\$500.00	KNOWINK, LLC	DATA PLAN 9-1 TO 9-30-25
110	General Fund	00125129	11/6/2025	\$354.32	TERESA LANIE	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125130	11/6/2025	\$960.00	RICK LEWIS	PLUMBING INSPECTIONS, MONTHLY COMPENSATION
110	General Fund	00125131	11/6/2025	\$270.00	LIBERTY FIRE EQUIPMENT	FIRE EXTINGUISHER
110	General Fund	00125132	11/6/2025	\$114.48	LINCARE INC	INMATE MEDICAL CARE
110	General Fund	00125133	11/6/2025	\$177.56	JOEL LITTRELL	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125134	11/6/2025	\$218.27	LOWE'S	SUPPLIES
110	General Fund	00125135	11/6/2025	\$262.50	ROBERT LOWEY	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125136	11/6/2025	\$158.30	SHANNON D. LOWEY	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125137	11/6/2025	\$1,450.00	HYEJONG SONG MARSHALL	AUTOPSY
110	General Fund	00125138	11/6/2025	\$195.33	MICHAEL MCDORMAN	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125139	11/6/2025	\$2,356.02	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00125140	11/6/2025	\$275.00	ALLEN R MESSIER	11-2025 RETIREMENT HEALTH INS PREM
110	General Fund	00125141	11/6/2025	\$2,900.00	MIDWEST FORENSIC PATH LIMITED	2-AUTOPSY FEES
110	General Fund	00125142	11/6/2025	\$3,900.00	MIDWEST FORENSIC PATH LIMITED	3-AUTOPSY FEES
110	General Fund	00125143	11/6/2025	\$10,443.33	MJS ADVANTAGE INC	11-2025 MANAGEMENT FEES
110	General Fund	00125144	11/6/2025	\$3,306.00	JEFF MORRIS DAIRY SERVICE	1/2 PINT 2% MILK
110	General Fund	00125145	11/6/2025	\$1,824.00	JEFF MORRIS DAIRY SERVICE	1/2 PINTS 2% MILK
110	General Fund	00125146	11/6/2025	\$1,710.00	JEFF MORRIS DAIRY SERVICE	1/2PINTS 2% MILK
110	General Fund	00125147	11/6/2025	\$395.00	M & W PROPERTIES OF BOUR, LLC	REFUND PERMIT
110	General Fund	00125148	11/6/2025	\$60.85	NICOR GAS	SERVICE CHGES 9-18 TO 10-20-25
110	General Fund	00125149	11/6/2025	\$4,575.00	NORDMEYER GRAPHICS	GRAPHICS FOR NEW CARS

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110	General Fund	00125147	11/6/2025	\$210.73	NOVUS ILLINOIS SERVICE CORP.	INMATE MEDICAL CARE
110	General Fund	00125148	11/6/2025	\$204.84	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00125149	11/6/2025	\$48.00	BETH M PHELPS CSR	COURT ORDERED TRANSCRIPT
110	General Fund	00125150	11/6/2025	\$135.00	PROTECTION ASSOCIATES	ADJUST VOLUME ON PANEL ANNEX
110	General Fund	00125151	11/6/2025	\$350.00	PROVEN IT	RELOCATION OF 4 COPIERS CH. ADMIN
110	General Fund	00125152	11/6/2025	\$219.19	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00125154	11/6/2025	\$44.80	SARAH RAYMOND	REIMBURSEMENT MILEAGE-BANK
110	General Fund	00125155	11/6/2025	\$182.09	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00125156	11/6/2025	\$832.47	RAY O'HERRON COMPANY INC	NEW HIRE UNIFORM
110	General Fund	00125157	11/6/2025	\$334.03	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00125158	11/6/2025	\$35.48	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00125159	11/6/2025	\$280.88	RAY O'HERRON COMPANY INC	QUARTER MASTER PURCHASE
110	General Fund	00125160	11/6/2025	\$132.00	REDWOOD TOXICOLOGY LABORATORY	INSTANT DRUG TESTS
110	General Fund	00125161	11/6/2025	\$22,500.00	RIVER VALLEY DETENTION CENTER	JUVENILE DETENTION 11 MINORS
110	General Fund	00125164	11/6/2025	\$5,121.73	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00125165	11/6/2025	\$1,559.93	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00125166	11/6/2025	\$1,456.00	RIVERSIDE EMS	9-2025 EMS TRANSPORTS
110	General Fund	00125167	11/6/2025	\$812.50	RPS IMAGING	DRS SERVICE AND TRAVEL
110	General Fund	00125168	11/6/2025	\$7,305.00	RUDER ELECTRIC INC	INSTALL NEW FIBER LINE CH TO ANNEX
110	General Fund	00125169	11/6/2025	\$365.00	RUDER ELECTRIC INC	SERVICE CALL CAMERA ISSUES
110	General Fund	00125170	11/6/2025	\$1,362.62	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00125171	11/6/2025	\$5,045.33	SALVATION ARMY	8-2025 CASE MANAGER SERVICES
110	General Fund	00125172	11/6/2025	\$4,310.52	SALVATION ARMY	9-2025 CASE MANAGER SERVICES
110	General Fund	00125173	11/6/2025	\$63.84	A T T MOBILITY	SERVICE CHGES 10-23 TO 11-22-25
110	General Fund	00125174	11/6/2025	\$6,106.00	SHAW MEDIA	DELINQUENT TAX PUBLISHING
110	General Fund	00125175	11/6/2025	\$4,584.00	DR JAMES SIMONE	11 -2025 RETAINER
110	General Fund	00125176	11/6/2025	\$130.00	DR JAMES SIMONE	DUI EVALUATION
110	General Fund	00125177	11/6/2025	\$50.33	KEVIN SMITH	REIMBURSEMENT MEALS FOR HOMICIDE COURSE 10-6 TO 10-9-25
110	General Fund	00125178	11/6/2025	\$163.28	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125179	11/6/2025	\$59.99	STAPLES BUSINESS ADVANTAGE	MESH CHAIR
110	General Fund	00125180	11/6/2025	\$122.20	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125181	11/6/2025	\$285.93	STAPLES BUSINESS ADVANTAGE	DESK CHAIR
110	General Fund	00125182	11/6/2025	\$113.01	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125183	11/6/2025	\$24.84	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125184	11/6/2025	\$1,777.02	STERICYCLE INC	MEDICAL WASTE DISPOSAL 11-1 TO 11-30-25

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110	General Fund	00125183	11/6/2025	\$185.00	DAVID STUKENBORG	11-2025 MEDICARE INS PREM
110	General Fund	00125184	11/6/2025	\$4,793.70	ALAN SWINFORD	10-2025 PROJECT DIRECTOR MONTHLY
110	General Fund	00125185	11/6/2025	\$804.15	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 10-6-25
110	General Fund		11/6/2025	\$638.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 10-9-25
110	General Fund		11/6/2025	\$804.15	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 10-14-25
110	General Fund		11/6/2025	\$650.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 10-2-25
110	General Fund		11/6/2025	\$810.50	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 10-1-25
110	General Fund		11/6/2025	\$748.80	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 10-10-25
110	General Fund		11/6/2025	\$748.80	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 10-3-25
110	General Fund		11/6/2025	\$753.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 10-7-25
110	General Fund		11/6/2025	\$804.15	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES 10-8-25
110	General Fund		11/6/2025	\$1,050.00	UNIVERSITY OF ILLINOIS	POLICE FIREARMS TRAINING
110	General Fund	00125186	11/6/2025	\$112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00125187	11/6/2025	\$1,580.00	U.S. CORRECTIONS, LLC	PRISONER TRANSPORT
110	General Fund	00125188	11/6/2025	\$3,947.04	U S FOOD SERVICE	CEREAL
110	General Fund	00125189	11/6/2025	\$20,000.00	USPS	PRPAID POSTAGE FOR MAILING MACHINE
110	General Fund	00125190	11/6/2025	\$214.24	VERIZON WIRELESS	SERVICE CHGES 9-16 TO 10-15-25
110	General Fund	00125191	11/6/2025	\$4,096.19	VERIZON WIRELESS	CELL PHONE CHGES 9-16 TO 10-15-25
110	General Fund	00125193	11/6/2025	\$1,880.14	VERIZON WIRELESS	SERVICE CHGES 9-16 TO 10-15-25
110	General Fund		11/6/2025	\$3,029.22	VERIZON WIRELESS	SERVICE CHGES 9-19 TO 10-18-25
110	General Fund		11/6/2025	\$215.56	VERIZON WIRELESS	SERVICE CHGES BODY CAM 9-15 TO 10-14-25
110	General Fund	00125194	11/6/2025	\$157.10	MANUEL VILLAFUERTE	REIMBURSEMENT FIREARMS INSTRUCTOR COURSE
110	General Fund	00125195	11/6/2025	\$370.50	WAGE WORKS	10-2025 FSA MONTHLY FEE
110	General Fund	00125196	11/6/2025	\$199.50	WAREHOUSE DIRECT	OFFICE SUPPLIES
110	General Fund	00125197	11/6/2025	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 10-10 TO 10-16-25
110	General Fund		11/6/2025	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 10-3 TO 10-9-25
110	General Fund		11/6/2025	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 9-19 TO 9-25-25
110	General Fund		11/6/2025	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 9-26 TO 10-2-25

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110	General Fund	00125198	11/6/2025	\$2,743.20	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 9-28 TO 10-4-25
110	General Fund	00125199	11/6/2025	\$825.09	WEX BANK	10-2025 SHERIFF AND CORRECTIONS FUEL
110	General Fund	00125200	11/6/2025	\$4,500.00	WISS, JANNEY, ELSTNER	RURAL HISTORIC STRUCTURES SURVEY
110	General Fund	00125201	11/6/2025	\$195.89	DAVE ZINANNI	11-2025 HEALTH INS RETIREMENT
110	General Fund	00125202	11/12/2025	\$26,813.16	DELTA DENTAL OF ILLINOIS - ASC	11-2025 PREMIUM
110	General Fund	00125203	11/12/2025	\$19,925.00	PEOPLES BANK	QRTL Y LEASE PMT FOR SQUAD CARS
110	General Fund	00125204	11/20/2025	\$1,346.00	10-41 INCORPORATED	10-2025 LE CASE MGR
110	General Fund	00125205	11/20/2025	\$482.50	ADCRAFT PRINTERS INC	BUSINESS CARDS
110	General Fund	11/20/2025	11/20/2025	\$280.39	ADCRAFT PRINTERS INC	REPORT FORMS
110	General Fund	11/20/2025	11/20/2025	\$521.90	ADCRAFT PRINTERS INC	SUMMONS PAPER
110	General Fund	11/20/2025	11/20/2025	\$210.75	ADCRAFT PRINTERS INC	WINDOW ENVELOPES
110	General Fund	00125206	11/20/2025	\$9,924.34	AFLAC PREMIUM HOLDING	PREMIUM FOR PERIOD ENDING 11-30-25
110	General Fund	00125207	11/20/2025	\$2,811.35	AMAZON CAPITAL SERVICES	MATERIALS
110	General Fund	11/20/2025	11/20/2025	\$14,766.29	AMAZON CAPITAL SERVICES	OFFICE & COMPUTER SUPPLIES, TRANSLATION AIRPODS
110	General Fund	11/20/2025	11/20/2025	\$841.06	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
110	General Fund	11/20/2025	11/20/2025	\$564.97	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, DESK
110	General Fund	00125208	11/20/2025	\$165.00	APPLIED CONCEPTS, INC.	RADIO EQUIPMENT FOR NEW SQUADS
110	General Fund	00125209	11/20/2025	\$16,610.00	APPLIED CONCEPTS, INC.	RADAR EQUIPMENT FOR NEW SQUADS
110	General Fund	00125211	11/20/2025	\$8.35	AQUA ILLINOIS, INC.	SERVICE CHGES 10-1 TO 11-4-25 ADMIN
110	General Fund	00125212	11/20/2025	\$47.40	AQUA	SERVICE CHGES 10-1 TO 11-4-25 SAO
110	General Fund	00125213	11/20/2025	\$359.71	ASSOC. OF INTEGRATED MEDICINE	INMATE MEDICAL CARE
110	General Fund	00125216	11/20/2025	\$99.99	BEAUPRES INC	16C1 GOF. FILTER
110	General Fund	11/20/2025	11/20/2025	\$75.00	BEAUPRES INC	19C1 TPMS SENSOR
110	General Fund	11/20/2025	11/20/2025	\$30.00	BEAUPRES INC	20C9 TIRE REPAIR
110	General Fund	11/20/2025	11/20/2025	\$65.00	BEAUPRES INC	21C11 GOF
110	General Fund	11/20/2025	11/20/2025	\$65.00	BEAUPRES INC	21C3 GOF
110	General Fund	11/20/2025	11/20/2025	\$65.00	BEAUPRES INC	21C5 GOF
110	General Fund	11/20/2025	11/20/2025	\$30.00	BEAUPRES INC	21C5 TIRE REPAIR
110	General Fund	11/20/2025	11/20/2025	\$65.00	BEAUPRES INC	21C7 GOF
110	General Fund	11/20/2025	11/20/2025	\$65.00	BEAUPRES INC	22D2 GOF
110	General Fund	11/20/2025	11/20/2025	\$99.99	BEAUPRES INC	23C1 GOF. FILTER
110	General Fund	11/20/2025	11/20/2025	\$231.04	BEAUPRES INC	23C12 IDLER PULLY, ALIGNMENT
110	General Fund	11/20/2025	11/20/2025	\$65.00	BEAUPRES INC	23C13 GOF

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110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	23C6 GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	23C9 GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	24C10GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	24C2 GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	24C3 GOF
110	General Fund		11/20/2025	\$130.00	BEAUPRES INC	24C4 GOF
110	General Fund		11/20/2025	\$1,636.66	BEAUPRES INC	24C6 BRAKES
110	General Fund		11/20/2025	\$99.99	BEAUPRES INC	24C6 GOF, AIR FILTER
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	24C7 GOF
110	General Fund		11/20/2025	\$130.00	BEAUPRES INC	24C9 GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	25C5 GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	25C6 GOF
110	General Fund		11/20/2025	\$65.00	BEAUPRES INC	25C9 GOF
110	General Fund		11/20/2025	\$99.99	BEAUPRES INC	OIL CHGE, FILTERS, FLUIDS
110	General Fund		11/20/2025	\$30.00	BEAUPRES INC	TIRE REPAIR
110	General Fund	00125217	11/20/2025	\$377.20	BRECHBUHLER SCALES, INC	RECERT OF WHEEL LOAD SCALE
110	General Fund	00125219	11/20/2025	\$399.00	CAPS TEEES	SHIRT PRINTS
110	General Fund	00125220	11/20/2025	\$682.69	CINTAS CORPORATION LOC. 319	UNIFORMS, MATS
110	General Fund	00125221	11/20/2025	\$25.60	CINTAS FIRST AID & SAFETY	SERVICE 1ST AID CABINET
110	General Fund		11/20/2025	\$26.86	CINTAS FIRST AID & SAFETY	SERVICE FIREST AID CABINET
110	General Fund	00125222	11/20/2025	\$1,254.00	LEANN R CLODI CSR	GRAND JURY TRANSCRIPT
110	General Fund	00125223	11/20/2025	\$1,871.35	DAVE COLEMAN PHD HSPP	EVALUATION
110	General Fund	00125224	11/20/2025	\$50.00	TRAVIS COLLINS	1 ADULT MENTOR SESSION
110	General Fund	00125225	11/20/2025	\$28.26	COM ED	SERVICE CHGES 9-23 TO 10-23-25 MAINT GARAGE
110	General Fund	00125226	11/20/2025	\$192.42	COM ED	SERVICE CHGES 10-13 TO 11-11-25
110	General Fund	00125228	11/20/2025	\$625.00	THE COUNTRY TABLE	CATER DETECTIVE MEETING
110	General Fund		11/20/2025	\$37,269.33	THE COUNTRY TABLE	JCDC MEALS 11-3 TO 11-16-25
110	General Fund	00125229	11/20/2025	\$91.28	ECOLAB	WATER SOFTNER RENTAL 11-2 TO 12-1-25
110	General Fund	00125230	11/20/2025	\$508.87	EXACT SCIENCES	INMATE MEDICAL CARE
110	General Fund	00125231	11/20/2025	\$28.43	FEDERAL EXPRESS	MAILING CHGES
110	General Fund	00125232	11/20/2025	\$1,000.00	FISHER GENTRY EYE CARE	10-2025 HOURS
110	General Fund	00125233	11/20/2025	\$2,300.00	FLOCK SAFETY	CAMERAS
110	General Fund	00125235	11/20/2025	\$4,774.59	GLADE PLUMBING & HEATING CO	NICOR GAS INSTALLATION PEMBROKE

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110	General Fund		11/20/2025	\$6,000.00	GLADE PLUMBING & HEATING CO	NICOR NATURAL GAS INSTALL
110	General Fund		11/20/2025	\$55,370.93	GLADE PLUMBING & HEATING CO	NICOR NATURAL GAS INSTALL PEMBROKE
110	General Fund		11/20/2025	\$5,860.89	GLADE PLUMBING & HEATING CO	NICOR NATURAL GAS INSTALLATION PEMBROKE
110	General Fund		11/20/2025	\$5,227.19	GLADE PLUMBING & HEATING CO	NICOR NATURAL GAS INSTALLATION PRMBROKE
110	General Fund		11/20/2025	\$6,279.10	GLADE PLUMBING & HEATING CO	NICRO NATURAL GAS INSTALLATION PEMBROKE
110	General Fund	00125236	11/20/2025	\$151.50	BRENDA J. MANNING GRAY	TRANSCRIPT
110	General Fund	00125237	11/20/2025	\$2,878.80	KATHLEEN HARTMAN	DRUG COURT MGR WAGE, COUNSELING, ANGER MGMT
110	General Fund		11/20/2025	\$300.00	KATHLEEN HARTMAN	SCF COUNSELING
110	General Fund	00125238	11/20/2025	\$726.75	HERSCHER PILOT	JA PUBLICATION NOTICE
110	General Fund	00125239	11/20/2025	\$486.00	HOLOHAN HEATING & SHEET METAL	SERVICE CALL PS SE UNIT
110	General Fund	00125240	11/20/2025	\$1,540.56	HOVE BUICK GMC	21C1 FUEL PUMP. REAR CAMERA
110	General Fund		11/20/2025	\$747.91	HOVE BUICK GMC	21C10 REPLACE AIR INLET ACTUATOR
110	General Fund	00125241	11/20/2025	\$228.00	KRISTINE L HOWARD CSR	TRANSCRIPT
110	General Fund	00125242	11/20/2025	\$500.00	I.C.T.A.	2026 DUES OF IL COUNTY TREAS ASSOC
110	General Fund	00125243	11/20/2025	\$83.69	IHC RIVERSIDE EMERGENCY PHYS	INMATE MEDICAL CARE
110	General Fund	00125244	11/20/2025	\$278.68	ILLINOIS BONE AND	INMATE MEDICAL CARE
110	General Fund	00125246	11/20/2025	\$400.00	OSHEA ISRAEL	8 MENTORING SESSIONS
110	General Fund	00125248	11/20/2025	\$161,294.40	JS MCCULLOUGH EXCAVATING LLC	AROMA PARK DREDGING
110	General Fund		11/20/2025	\$83,689.70	JS MCCULLOUGH EXCAVATING LLC	AROMA PARK DREDGING-PAY 4
110	General Fund	00125249	11/20/2025	\$96,000.00	JW AUTO SALES	2024 FORD POLICE INTERCEPTOR
110	General Fund		11/20/2025	\$2,000.00	JW AUTO SALES	SHIPPING COST OF 3 POLICE VEHICLES
110	General Fund	00125251	11/20/2025	\$66.81	KANKAKEE COUNTY HIGHWAY DEPT	11-2025 FUEL
110	General Fund	00125252	11/20/2025	\$91,948.99	K3CO EMERGENCY TELEPHONE SYSTE	10-2025 KANCOMM INTERGOV AGREEMT
110	General Fund	00125253	11/20/2025	\$2,526.05	KANKAKEE DISPOSAL	MONTHLY CHGE, FEE, FUEL ADJ
110	General Fund	00125254	11/20/2025	\$119.99	KANKAKEE ACE HARDWARE INC	SHOP SUPPLIES
110	General Fund		11/20/2025	\$133.08	KANKAKEE ACE HARDWARE INC	SUPPLIES
110	General Fund	00125261	11/20/2025	\$101.70	KANKAKEE TRUCK EQUIPMENT, INC	REPAIR PART FOR SALT TRUCK
110	General Fund	00125262	11/20/2025	\$60.00	KANKAKEE GAS N WASH	10-2025 CAR WASHES
110	General Fund	00125263	11/20/2025	\$720.00	KANKAKEE AUTO PLEX	19C12 GOF, REPLACE FRONT AXLE
110	General Fund		11/20/2025	\$65.00	KANKAKEE AUTO PLEX	20C3 GOF
110	General Fund		11/20/2025	\$65.00	KANKAKEE AUTO PLEX	21F1 GOF

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110	General Fund		11/20/2025	\$65.00	KANKAKEE AUTO PLEX	25C1 GOF
110	General Fund		11/20/2025	\$1,742.93	KANKAKEE AUTO PLEX	OIL CHGE, LIFT SHOCKS, OIL COOLER REPAIR
110	General Fund	00125264	11/20/2025	\$266.28	STEVEN KRETZ	10-25 TRAVELTIME SURVEY
110	General Fund		11/20/2025	\$322.14	STEVEN KRETZ	FALL 2025 TRAVELTIME SURVEY
110	General Fund	00125265	11/20/2025	\$256.00	LANGLOIS ROOFING, INC.	ROFF REPAIRS ADMIN
110	General Fund	00125266	11/20/2025	\$68.19	LANDEN LEDUKE	REIMBURSEMENT MEALS FOR HOMICIDE COURSE
110	General Fund	00125267	11/20/2025	\$420.00	RICK LEWIS	PLUMBING INSPECTIONS 10-26-11-8-25
110	General Fund	00125268	11/20/2025	\$1,225.00	RELX INC. D/B/A LEXISNEXIS	10-2025 SUBSCRIPTION
110	General Fund	00125270	11/20/2025	\$2,000.00	MATT MCALLISTER	PROJECT EVALUATION 10-25
110	General Fund	00125271	11/20/2025	\$2,391.00	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES
110	General Fund	00125272	11/20/2025	\$246.38	MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE REMOVAL, COMPLIANCE TRAINING
110	General Fund	00125273	11/20/2025	\$537.29	MENARDS	SUPPLIES
110	General Fund	00125274	11/20/2025	\$3,900.00	MIDWEST FORENSIC PATH LIMITED	AUTOPSY FEES
110	General Fund	00125276	11/20/2025	\$72.94	ALYSSA MOESCHKE	REIMBURSE MILEAGE FOR CONFERENCE
110	General Fund	00125277	11/20/2025	\$552.50	WILLIAM MORGAN	10-2025 HOLISTIC SERVICE DC CLIENTS
110	General Fund	00125278	11/20/2025	\$153.00	MOTOROLA SOLUTIONS - STARCOM	RADIO FEE 11-1 TO 11-30-25
110	General Fund	00125280	11/20/2025	\$155.00	MICK MULLADY	REIMBURSEMENT QUARTER MASTER PURCHASE
110	General Fund	00125281	11/20/2025	\$321.75	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
110	General Fund	00125283	11/20/2025	\$2,558.00	NMS LABS	POST MORTEM
110	General Fund	00125284	11/20/2025	\$112.89	ON-LINE RADIOLOGY MEDICAL	INMATE MEDICAL CARE
110	General Fund	00125285	11/20/2025	\$152.50	SABRINA OSTROM	REIMBURSEMENT TRIAL ADVOCACY TRAINING
110	General Fund	00125286	11/20/2025	\$320.00	LYDIA PALCUK	COURT ORDERED TRANSCRIPT
110	General Fund		11/20/2025	\$100.00	LYDIA PALCUK	TRANSCRIPT
110	General Fund	00125287	11/20/2025	\$603.51	CONNOR PERKINS	REIMBURSEMENT QUARTER MASTER PURCHASE
110	General Fund	00125288	11/20/2025	\$92.00	BETH M PHELPS CSR	COURT ORDERED TRANSCRIPT
110	General Fund		11/20/2025	\$416.00	BETH M PHELPS CSR	TRANSCRIPTS
110	General Fund	00125289	11/20/2025	\$87.00	PIED PIPER	PEST CONTROL
110	General Fund		11/20/2025	\$534.00	PIED PIPER	PEST CONTROL, MICE & RATS
110	General Fund	00125290	11/20/2025	\$52.00	GINA COOKINGHAM PIERDZIOCH	COURT ORDERED TRANSCRIPT
110	General Fund	00125291	11/20/2025	\$10,000.00	POINT OF DIFFERENCE STRATEGIES	PROFESSIONAL SERVICES FOR 11-2025

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110	General Fund	00125292	11/20/2025	\$51.10	QUILL CORPORATION	OFFICE SUPPLIES
110	General Fund	00125293	11/20/2025	\$49.98	DOUG REDENIUS	REIMBURSEMENT SHOES
110	General Fund	00125298	11/20/2025	\$2,415.13	RIVERSIDE MEDICAL CENTER	INMATE MEDICAL CARE
110	General Fund	00125299	11/20/2025	\$266.68	RIVERSIDE HEALTH SYSTEMS	INMATE MEDICAL CARE
110	General Fund	00125300	11/20/2025	\$515.02	ROGERS SUPPLY CO INC	REFRIGERANT FOR WALK IN COOLERS
110	General Fund	00125301	11/20/2025	\$1,197.78	BERNARD E RYAN DDS PC	INMATE MEDICAL CARE
110	General Fund	00125302	11/20/2025	\$5,000.00	SAQ CONSULTING INC	PROFESSIONAL SERVICES 11-2025
110	General Fund	00125303	11/20/2025	\$402.96	SHAW MEDIA	PUBLIC NOTICES
110	General Fund	00125304	11/20/2025	\$763.65	THE SHERWIN-WILLIAMS CO	PAINT FOR 189
110	General Fund	00125305	11/20/2025	\$20.00	DELBERT SKIMERHORN	REIMBURSEMENT GAS FOR CONFERENCE
110	General Fund	00125306	11/20/2025	\$257.35	JAY SMITH	REIMBURSEMENT TRIAL ADVOCACY TRAINING
110	General Fund	00125307	11/20/2025	\$64.35	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125308	11/20/2025	\$32.99	STAPLES BUSINESS ADVANTAGE	NOTARY STAMP
110	General Fund	00125310	11/20/2025	\$57.80	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125312	11/20/2025	\$169.96	STAPLES BUSINESS ADVANTAGE	COPY PAPER
110	General Fund	00125313	11/20/2025	\$35.58	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
110	General Fund	00125314	11/20/2025	\$69.18	STAPLES BUSINESS ADVANTAGE	BLK TONER
110	General Fund	00125315	11/20/2025	\$191.26	STAPLES BUSINESS ADVANTAGE	TONER
110	General Fund	00125316	11/20/2025	\$326.92	STERICYCLE INC	MEDICAL WASTE DISPOSAL 11-1TO 11-30-25
110	General Fund	00125317	11/20/2025	\$25.86	CARRIE STEWART	REIMBURSEMENT BUSINESS LINE 10-2 TO 11-1-25
110	General Fund	00125319	11/20/2025	\$137.88	CARRIE STEWART	REIMBURSEMENT FOR ONU VET EVENT
110	General Fund	00125320	11/20/2025	\$45.00	SAMANTHA SWEENEY	REIMBURSEMENT IPBA MEMBERSHIP
110	General Fund	00125321	11/20/2025	\$211.78	TAYLOR FORD of MANTENO	21F1 EXHAUST
110	General Fund	00125322	11/20/2025	\$107.50	TAYLOR FORD of MANTENO	21F1 SENSOR
110	General Fund	00125323	11/20/2025	\$406.70	TECHNOLOGY MANAGEMENT	COMM CHGES THRU 9-30-25
110	General Fund	00125324	11/20/2025	\$313.32	TRANS UNION LLC	INVESTIGATION EXPENSE
110	General Fund	00125325	11/20/2025	\$882.08	TREASURER OF THE STATE OF ILL	TRAUMA & SOJNAL CORD FUND
110	General Fund	00125326	11/20/2025	\$804.15	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 10-27-15
110	General Fund	00125327	11/20/2025	\$748.80	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE 10-17-25
110	General Fund	00125328	11/20/2025	\$1,269.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 10-16-25
110	General Fund	00125329	11/20/2025	\$868.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 10-20-25
110	General Fund	00125330	11/20/2025	\$748.80	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICE ON 10-21-25
110	General Fund	00125331	11/20/2025	\$919.15	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 10-21-25

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110	General Fund		11/20/2025	\$753.00	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 10-28-25
110	General Fund		11/20/2025	\$904.40	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 10-29-25
110	General Fund		11/20/2025	\$2,431.95	TWO KEY COROPORATE SYSTEMS INC	INTERPRETING SERVICES ON 10-31-25
110	General Fund	00125326	11/20/2025	\$1,028.89	JUSTIN UMLAH	LEADERSHIP ACADEMY REIMBURSEMENT
110	General Fund	00125327	11/20/2025	\$265.24	UNITED PIPE & SUPPLY CO	SUPPLIES
110	General Fund	00125328	11/20/2025	\$530.00	UP NORTH PRINTING INC	VITAL RECORDS PAPER
110	General Fund	00125329	11/20/2025	\$625.00	U. S. BANK	SERVICES 2022 ANNUAL ADMIN FEE
110	General Fund	00125330	11/20/2025	\$112.37	U.S. BANK EQUIPMENT FINANCE	LEASE PAYMENT ON COPIER
110	General Fund	00125331	11/20/2025	\$1,296.42	U S FOOD SERVICE	CEREAL
110	General Fund	00125332	11/20/2025	\$303.56	VERIZON WIRELESS	SERVICE CHGES 10-16 TO 11-15-25
110	General Fund	00125332	11/20/2025	\$149.30	VERIZON WIRELESS	SERVICE CHGES 10-4 TO 11-3-25
110	General Fund	00125333	11/20/2025	\$338.69	VITAL SKIN DERMATOLOGY	INMATE MEDICAL CARE
110	General Fund	00125335	11/20/2025	\$127.68	WAREHOUSE DIRECT	TONER
110	General Fund	00125336	11/20/2025	\$1,469.46	WAREHOUSE DIRECT	3 COURTROOM CHAIRS
110	General Fund	00125338	11/20/2025	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 10-24 TO 10-30-
110	General Fund		11/20/2025	\$1,239.00	WEISER SECURITY SERVICE INC.	ANNEX BLDG SCREENER 10-17 TO 10-23-25
110	General Fund	00125339	11/20/2025	\$534.01	THOMSON REUTERS - WEST	MONTHLY WESTLAW ONLINE SUBSCRIPTION
110	General Fund	00125340	11/20/2025	\$262.49	THOMSON REUTERS - WEST	SOFTWARE SUBSCRIPTION CHGES 11-1 TO 11-30-25
110	General Fund	00125341	11/20/2025	\$508.35	THOMSON REUTERS - WEST	LIBRARY PLAN CHGES
110	General Fund	00125342	11/20/2025	\$614.70	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS JCDC 10-19 TO 10-25-25
110	General Fund		11/20/2025	\$1,229.56	WESTWOOD PHARMACY CLINICAL	INMATE PRESCRIPTIONS JCDC 10-5 TO 10-11-25
110	General Fund		11/20/2025	\$1,079.94	WESTWOOD PHARMACY CLINICAL	JCDC INMATE PRESCRIPTIONS 10-12 TO 10-18-25
110	General Fund	00125343	11/20/2025	\$1,221.00	CARA L WHEELER CSR	GRAND JURY TRANSCRIPTS
110	General Fund	00125344	11/20/2025	\$93.25	TAMMY WILLIAMS	REIMBURSEMENT SHUTTLE BUS GAS
110	General Fund	00125345	11/25/2025	\$56.37	ALL	SERVICE CHGES 10-8 TO 11-10-25 OJ
110	General Fund	00125346	11/25/2025	\$369.75	AQUA	SERVICE CHGES 10-8 TO 11-10-25 CH
110	General Fund	00125347	11/25/2025	\$98.34	AQUA	SERVICE CHGES 10-8 TO 11-10-25 ANNEX
110	General Fund	00125348	11/25/2025	\$252.46	ALL	SERVICE CHGES 10-8 TO 11-10-25

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110	General Fund	00125349	11/25/2025	\$249.19	AQUA	SERVICE CHGES 10-8 TO 11-10-25 PS
110	General Fund	00125350	11/25/2025	\$54.98	AIL	SERVICE CHGES 10-8 TO 11-10-25
110	General Fund	00125351	11/25/2025	\$50.78	AIL	SERVICE CHGES 10-8 TO 11-10-25
110	General Fund	00125352	11/25/2025	\$108.14	AIL	SERVICE CHGES 10-8 TO 11-10-25
110	General Fund	00125353	11/25/2025	\$7,300.40	AIL	SERVICE CHGES 10-8 TO 11-10-2 NJ
110	General Fund	00125355	11/25/2025	\$7,483.67	AIL	SERVICE CHGES 10-8 TO 11-10-25 NJ
110	General Fund	00125356	11/25/2025	\$20.00	AIL	SERVICE CHGES 10-8 TO 11-10-25 NJ
110	General Fund	00125357	11/25/2025	\$286.19	AQUA	SERVICE CHGES 10-8 TO 11-10-25 OJ
110	General Fund	00125358	11/25/2025	\$313.38	AQUA	SERVICE CHGES 10-8 TO 11-10-25 OJ
110	General Fund	00125359	11/25/2025	\$133.32	AQUA	SERVICE CHGES 10-8 TO 11-10-25 OJ
110	General Fund	00125360	11/25/2025	\$98.34	AQUA	SERVICE CHGES 10-8 TO 11-10-25
110	General Fund	00125361	11/25/2025	\$293.80	AQUA ILLINOIS	SERVICE CHGES 10-8 TO 11-10-25 PS
110	General Fund	00125362	11/25/2025	\$5,024.26	AQUA	SERVICE CHGES 10-8 TO 11-10-25 JCDC
110	General Fund	00125364	11/25/2025	\$497.23	AQUA	SERVICE CHGES 10-8 TO 11-10-25 CH
110	General Fund	00125365	11/25/2025	\$253.54	AQUA	SERVICE CHGES 10-8 TO 11-10-25
110	General Fund	00125366	11/25/2025	\$286.19	AQUA	SERVICE CHGES 10-8 TO 11-10-25 ANNEX
110	General Fund	00125367	11/25/2025	\$623.14	AIL	SERVICE CHGES 10-8 TO 11-10-25 NJ
110	General Fund	00125368	11/25/2025	\$4,915.13	AIL	SERVICE CHGES 10-8 TO 11-10-25 JCDC
110	General Fund	00125369	11/25/2025	\$2,399.16	AT & T	SERVICE CHGES 10-5 TO 11-4-25
110	General Fund	00125370	11/25/2025	\$5,300.00	CONSCISYS CORPORATION	SEARCH WARRANT SUBSCRIPTION
110	General Fund	00125371	11/25/2025	\$11,641.83	CONSTELLATION NEW ENERGY	SERVICE CHGES 10-8 TO 11-6-25 PJ, CH
110	General Fund		11/25/2025	\$28,324.79	CONSTELLATION NEW ENERGY	SERVICE CHGES 10-14 TO 11-12-25
110	General Fund	00125372	11/25/2025	\$230.58	VERIZON WIRELESS	SERVICE CHGES 10-15 TO 11-14-25
110	General Fund		11/25/2025	\$3,719.09	VERIZON WIRELESS	SERVICE CHGES 10-16 TO 11-15-25
110	General Fund		11/25/2025	\$1,916.12	VERIZON WIRELESS	SERVICE CHGES 10-16 TO 11-15-25
110	General Fund	110425	11/4/2025	\$63,740.00	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - OCTOBER 2025
110	General Fund	110425A	11/4/2025	\$19,080.00	ILLINOIS DEPARTMENT OF REVENUE	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - OCTOBER 2025
110	General Fund	110525	11/5/2025	\$34.33	KANKAKEE COUNTY TREASURER	AUTHNET GATEWAY MONTHLY BILLING PLANNING DEPT

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110	General Fund	111225	11/12/2025	\$68,801.88	KANKAKEE COUNTY TREASURER	ONLINE CREDIT CARD PMT ACCT
110	General Fund	111225A	11/12/2025	\$4,764.86	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111736-111859
110	General Fund	112525	11/25/2025	\$3,974.72	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 111860-111992
110	General Fund	112525A	11/25/2025	\$20,000.00	KANKAKEE COUNTY TREASURER	TRANSFER FROM GENERAL FUND TO JURY
110	General Fund	120425	11/4/2025	\$55.23	KANKAKEE COUNTY TREASURER	CYBERSCARD BKCD - PLANNING MONTHLY FEE
110	General Fund	INV3244745	11/21/2025	\$206.00	PAYLOCITY CORPORATION	HR ADVANCED NOV-25 CHARGES
110	General Fund	INV3259428	11/21/2025	\$6,600.70	PAYLOCITY CORPORATION	NOV-25 PAYROLL PROCESSING FEES
Total 110	General Fund			\$1,301,215.34		
200	Tort Fund	00125252	11/20/2025	\$194.57	K3CO EMERGENCY TELEPHONE SYSTE	10-2025 KANCOMM INTERGOV AGREEMT
200	Tort Fund	00125269	11/20/2025	\$1,598.84	LEXISNEXIS RISK SOLUTION	ACCURINT 10-1 TO 10-31-25
200	Tort Fund	00125279	11/20/2025	\$1,875.00	LANER MUCHIN	PROFESSIONAL SERVICES-LEGAL
200	Tort Fund	00125281	11/20/2025	\$173.25	NEXT DAY TONER SUPPLIES, INC.	INK/TONER
200	Tort Fund	00125323	11/20/2025	\$40.00	TRAVELERS	NOTARY BOND
Total 200	Tort Fund			\$3,881.66		
210	Pension Fund	00125252	11/20/2025	\$14,183.95	K3CO EMERGENCY TELEPHONE SYSTE	10-2025 KANCOMM INTERGOV AGREEMT
210	Pension Fund	110525	11/5/2025	\$68,563.27	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-4059691-D4D0
210	Pension Fund	112025D	11/20/2025	\$554,165.53	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-4149314-C4K6
210	Pension Fund	112125	11/21/2025	\$26,842.58	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-4158668-P1L5
210	Pension Fund	112525B	11/25/2025	\$11,130.64	ILL MUNICIPAL RETIREMENT FUND	IMRF PMT ID: CAS-4171958-X4Y2
Total 210	Pension Fund			\$674,885.97		
220	Recorder Computer Fund	00125094	11/6/2025	\$2,547.30	FIDLAR TECHNOLOGIES, INC.	9-2025 LAREDO USE
220	Recorder Computer Fund	00125153	11/6/2025	\$111.04	QUILL CORPORATION	OFFICE SUPPLIES
220	Recorder Computer Fund	00125181	11/6/2025	\$205.46	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
220	Recorder Computer Fund	00125309	11/20/2025	\$79.99	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
220	Recorder Computer Fund	00125311	11/20/2025	\$187.63	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES
220	Recorder Computer Fund	00125337	11/20/2025	\$780.00	WEBFOOT DESIGN	WEB SITE WORK
Total 220	Recorder Computer Fund			\$3,911.42		

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230	Co. Clerk Vital Record Fund	009368	11/4/2025	\$1,251.00	KANKAKEE COUNTY TREASURER	CO. CLERK VITAL RECORD FUND 10-31-25
230	Co. Clerk Vital Record Fund	009373	11/4/2025	\$338.14	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
230	Co. Clerk Vital Record Fund	009374	11/4/2025	\$206.65	LIBERTY SYSTEMS	MARRIAGE KEEPSAKE, LICENSE, SHIPPING
230	Co. Clerk Vital Record Fund	009375	11/4/2025	\$183.27	STAPLES BUSINESS ADVANTAGE	SECURITY PAPER
230	Co. Clerk Vital Record Fund	009376	11/4/2025	\$122.18	STAPLES BUSINESS ADVANTAGE	SECURITY PAPER
230	Co. Clerk Vital Record Fund	009377	11/19/2025	\$1,260.00	KANKAKEE COUNTY TREASURER	CO. CLERK VITAL RECORD FUND 11-14-25
230	Co. Clerk Vital Record Fund	009381	11/19/2025	\$227.50	DATAMATION IMAGING SERVICES	10-25 5 10GB BLOCKS HOSTING
230	Co. Clerk Vital Record Fund	009382	11/19/2025	\$1,711.61	ISP	DEATH CERT SAFETY PAPER
230	Co. Clerk Vital Record Fund	009386	11/19/2025	\$530.00	UP NORTH PRINTING INC	CERTIFIED RECORDS PAPER
Total 230	Co. Clerk Vital Record Fund			\$5,830.35		
240	Treasurers Computer Fund	009369	11/4/2025	\$1,952.18	KANKAKEE COUNTY TREASURER	TREASURER COMP FUND PAYROLL 10-31-
240	Treasurers Computer Fund	009371	11/4/2025	\$888.76	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
240	Treasurers Computer Fund	009378	11/19/2025	\$1,952.18	KANKAKEE COUNTY TREASURER	TREASURER COMP FUND PAYROLL 11-14-
240	Treasurers Computer Fund	009380	11/19/2025	\$401.54	AMAZON CAPITAL SERVICES	COMPUTER SUPPLIES
240	Treasurers Computer Fund	009383	11/19/2025	\$49.00	KANKAKEE COUNTY TREASURER	9-2025 CREDIT CARD CHGES
Total 240	Treasurers Computer Fund			\$5,243.66		
275	Foreclosure Mediation Fund	0013653	11/4/2025	\$900.00	FORECLOSURE MEDIATION	9-2025 FORECLOSURE MEDIATION
Total 275	Foreclosure Mediation Fund			\$900.00		
280	Law Library Fund	0013657	11/4/2025	\$2,622.50	KANKAKEE PUBLIC LIBRARY	9-2025 KANKAKEE LIBRARY SPACE
Total 280	Law Library Fund			\$2,622.50		
290	Probation Service Fees Fund	00125102	11/6/2025	\$325.00	KATHLEEN HARTMAN	10-2025 EARLY INTERVENTION
290	Probation Service Fees Fund	00125192	11/6/2025	\$527.23	VERIZON	SERVUCE CHGES 9-16 TO 10-15-25
290	Probation Service Fees Fund	00125245	11/20/2025	\$125.00	IPCSA	TRAINING
Total 290	Probation Service Fees Fund			\$977.23		

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300	Forfeited Funds (SAO)	009370	11/4/2025	\$606.51	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 10-31-25
300	Forfeited Funds (SAO)	009372	11/4/2025	\$135.53	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
300	Forfeited Funds (SAO)	009379	11/19/2025	\$606.51	KANKAKEE COUNTY TREASURER	SAO FORFEITED FUNDS PAYROLL 11-14-25
300	Forfeited Funds (SAO)	009384	11/19/2025	\$49.77	KANKAKEE COUNTY TREASURER	9-2025 CREDIT CARD CHGES
300	Forfeited Funds (SAO)	009385	11/19/2025	\$693.00	KANKAKEE AREA YMCA	ROOM RENTAL FOR TRIAD MEETING
Total 300	Forfeited Funds (SAO)			\$2,091.32		
308	Diversion Accountability	001026	11/4/2025	\$20,440.25	KANKAKEE COUNTY TREASURER	F301 TRANSFER OF EXP PER J ROWE
Total 308	Diversion Accountability			\$20,440.25		
315	SAO Records/Automation	00125321	11/20/2025	\$406.70	TECHNOLOGY MANAGEMENT	LEADS ROUTER
Total 315	SAO Records/Automation			\$406.70		
318	SAO IDRP Fees Fund	00125114	11/6/2025	\$20,440.25	KANKAKEE COUNTY TREASURER	F301 TRANSFER OF EXP PER J ROWE
Total 318	SAO IDRP Fees Fund			\$20,440.25		
325	Circuit Clerk Oper/Admin	00125334	11/20/2025	\$107.72	VITAL RECORDS CONTROL	3-64 GALLON BIN DESTRUCTION
Total 325	Circuit Clerk Oper/Admin			\$107.72		
330	Court Automation Fund	009278	11/4/2025	\$5,918.46	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 10-31-25
330	Court Automation Fund	009289	11/19/2025	\$6,036.59	KANKAKEE COUNTY TREASURER	COURT AUTO PAYROLL 11-14-25
330	Court Automation Fund	009295	11/19/2025	\$298.00	KANKAKEE COUNTY TREASURER	9-2025 CREDIT CARD CHGES
Total 330	Court Automation Fund			\$12,253.05		
355	Coroner Fees Fund	001305	11/4/2025	\$80.06	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
355	Coroner Fees Fund	001306	11/6/2025	\$569.80	NORDMEYER GRAPHICS	YELLOW SHEETS GUN RANGE SET UP
355	Coroner Fees Fund	001307	11/19/2025	\$7,799.40	AMAZON CAPITAL SERVICES	CAMERAS
Total 355	Coroner Fees Fund			\$8,449.26		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
365	IKAN-ROE Building Fund	00125210	11/20/2025	\$280.66	AQUA ILLINOIS INC	SERVICE CHGES 9-26 TO 10-27-25 IKAN
365	IKAN-ROE Building Fund	00125227	11/20/2025	\$3,289.67	COM ED	SERVICE CHGES 9-25 TO 10-27-25
365	IKAN-ROE Building Fund	00125282	11/20/2025	\$507.06	NICOR GAS	SERVICE CHGES 10-3 TO 11-3-25 IKAN
365	IKAN-ROE Building Fund	00125354	11/25/2025	\$582.40	AQUA ILLINOIS INC	SERVICE CHGES 10-8 TO 11-10-25
365	IKAN-ROE Building Fund	00125363	11/25/2025	\$624.29	AQUA ILLINOIS INC	SERVICE CHGES 10-8 TO 11-10-25
365	IKAN-ROE Building Fund	00125071	11/6/2025	\$490.02	AQUA ILLINOIS INC	SERVICE CHGES 9-8 TO 10-8-25
Total 365	IKAN-ROE Building Fund			\$5,774.10		
380	V.A.C. Fund	0013652	11/4/2025	\$10,003.27	KANKAKEE COUNTY TREASURER	VAC SALARIES 10-31-25
380	V.A.C. Fund	0013655	11/4/2025	\$1,539.63	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
380	V.A.C. Fund	0013656	11/4/2025	\$378.91	KANKAKEE COUNTY HIGHWAY DEPT	9-2025 FUEL
380	V.A.C. Fund	0013658	11/4/2025	\$14.24	QUILL CORPORATION	OFFICE SUPPLIES
380	V.A.C. Fund	0013659	11/4/2025	\$1,543.00	SANTEFORT FAMILY HOLDINGS LLC	SHELTER. RENTAL ASSIST
380	V.A.C. Fund	0013660	11/19/2025	\$10,385.27	KANKAKEE COUNTY TREASURER	VAC SALARIES 11-14-25
380	V.A.C. Fund	0013661	11/19/2025	\$2,612.16	BOURBONNAIS OFFICE PARK LLC	12-2025 RENT
380	V.A.C. Fund	0013662	11/19/2025	\$500.00	BRADLEY PLACE APART LEASING	11-2025 SHELTER
380	V.A.C. Fund	0013663	11/19/2025	\$206.42	COM ED	SERVICE CHGES 10-2 TO 10-31-25
380	V.A.C. Fund	0013664	11/19/2025	\$48.84	COM ED	SERVICE CHGES 10-3 TO 11-3-25
380	V.A.C. Fund	0013665	11/19/2025	\$2,615.99	KANKAKEE COUNTY TREASURER	9-2025 CREDIT CARD CHGES
380	V.A.C. Fund	0013666	11/19/2025	\$500.00	OSCAR LOPEZ	11-2025 SHELTER
380	V.A.C. Fund	0013667	11/19/2025	\$360.00	MICHAEL R. MITCHELL	11-2025 SHELTER
380	V.A.C. Fund	0013668	11/19/2025	\$563.46	NICOR GAS BILL PAYMENT CENTER	SERVICE CHGES 10-25 TO 11-25
380	V.A.C. Fund	0013669	11/19/2025	\$1,500.00	CLINTON YALE	PAST DUE RENT
Total 380	V.A.C. Fund			\$32,771.19		
410	County Highway	111925	11/19/2025	\$88,051.27	COUNTY HIGHWAY FUND	TRANS TO P/R 11/14/25
410	County Highway	112025A	11/20/2025	\$128,610.19	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32318-32332
410	County Highway	112525C	11/25/2025	\$143,282.41	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK#32333-32371
410	County Highway	112625	11/26/2025	\$91,117.02	COUNTY HIGHWAY FUND	TRANS TO P/R 11/28/25
Total 410	County Highway			\$451,060.89		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
420	County Motor Fuel Tax	111925A	11/19/2025	\$9,756.80	CO MOTOR FUEL FUND	TRANS TO P/R 11/14/25
420	County Motor Fuel Tax	112025B	11/20/2025	\$335,378.70	VARIOUS INDIVIDUALS	CO MFT FUND CK#2848-2854
420	County Motor Fuel Tax	112525D	11/25/2025	\$188,801.71	VARIOUS INDIVIDUALS	CO MFT FUND CK#2855
420	County Motor Fuel Tax	112025	11/20/2025	\$300,000.00	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT#7139132331
Total 420	County Motor Fuel Tax			\$833,937.21		
500	GIS Fund	00125218	11/20/2025	\$2,131.89	BRUCE HARRIS & ASSOCIATES	PARCEL FABRIC CONVERSION
500	GIS Fund	00125318	11/20/2025	\$13,150.00	SURDEX CORPORATION	PROFESSIONAL SERVICE 10-1 TO 10-31-25
Total 500	GIS Fund			\$15,281.89		
600	911 System Fee Fund	0012401	11/4/2025	\$133,975.09	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 10-31-25
600	911 System Fee Fund	0012402	11/4/2025	\$47.00	MELANIE ALEMAN	REIMBURSEMENT IPSTA MEALS
600	911 System Fee Fund	0012403	11/4/2025	\$712.69	AT & T	SERVICE CHGES 10-7 TO 11-6-25
600	911 System Fee Fund	0012405	11/4/2025	\$429.66	AT & T	SERVICE CHGES IP FLEX 10-7 TO 11-6-25
600	911 System Fee Fund	0012404	11/4/2025	\$674.49	COM ED	SERVICE CHGES 9-2 TO 10-2-25
600	911 System Fee Fund	0012405	11/4/2025	\$417.80	COM ED	SERVICE CHGES 9-18 TO 10-20-25
600	911 System Fee Fund	0012406	11/4/2025	\$22,904.37	DEUSCHLE/GILMORE INS AGENCY	INSURANCE PREM 9-26-25 TO 9-26-26
600	911 System Fee Fund	0012407	11/4/2025	\$159.38	ANDREW JACKSON	REIMBURSEMENT MILEAGE, TOLLS
600	911 System Fee Fund	0012408	11/4/2025	\$3,266.27	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
600	911 System Fee Fund	0012409	11/4/2025	\$0.74	KANKAKEE COUNTY TREASURER	9-2025 POSTAGE CHGES
600	911 System Fee Fund	0012410	11/4/2025	\$3,187.53	KANKAKEE COUNTY HEALTH DEPT	REIMB ELECTRIC & SUPPLIES
600	911 System Fee Fund	0012411	11/4/2025	\$2,071.00	LIBERTY MUTUAL INSURANCE	WORK COMP PREM
600	911 System Fee Fund	0012412	11/4/2025	\$1,215.00	NORGAARD CLEANING SERVICES	10-2025 CLEANING SERVICES
600	911 System Fee Fund	0012413	11/4/2025	\$250.57	JENNIFER WALTER	REIMBURSEMENT MEALS, MILEAGE IPSTA
600	911 System Fee Fund	0012414	11/19/2025	\$110,742.20	KANKAKEE COUNTY TREASURER	KAN-COMM PAYROLL 11-14-25
600	911 System Fee Fund	0012415	11/19/2025	\$3,200.00	CLEAR TALK COMMUNICATIONS	11-2025 RENT
600	911 System Fee Fund	0012416	11/19/2025	\$510.10	COM ED	SERVICE CHGES 9-30 TO 10-30-25
600	911 System Fee Fund	0012417	11/19/2025	\$1,554.59	COM ED	SERVICE CHGES 10-2 TO 10-31-25
600	911 System Fee Fund	0012418	11/19/2025	\$459.15	ESTECH SYSTEMS INC	RECURRING CHGES 11-1 TO 11-30-25
600	911 System Fee Fund	0012419	11/19/2025	\$513.10	KANKAKEE COUNTY TREASURER	9-2025 CREDIT CARD CHGES
600	911 System Fee Fund	0012420	11/19/2025	\$336.90	LEAF	CONTRACT ON CANNON COPIER
600	911 System Fee Fund	0012421	11/19/2025	\$110.00	PERSONAL CUTS LAWN CARE	10-2025 MOWINGS
600	911 System Fee Fund	0012422	11/19/2025	\$1,000.00	JENNIFER WALTER	2025 INS DED
Total 600	911 System Fee Fund			\$287,737.63		

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
680	Animal Control Fund	009279	11/4/2025	\$13,536.76	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 10-31-25
680	Animal Control Fund	009280	11/4/2025	\$78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009281	11/4/2025	\$793.94	KANKAKEE COUNTY TREASURER	8-2025 CREDIT CARD CHGES
680	Animal Control Fund	009282	11/4/2025	\$37.50	KANKAKEE COUNTY TREASURER	9-2025 POSTAGE CHGES
680	Animal Control Fund	009283	11/4/2025	\$724.03	KANKAKEE COUNTY HIGHWAY DEPT	-2025 FUEL ANIMAL CONTROL USE
680	Animal Control Fund	009284	11/4/2025	\$346.89	PATTERSON VETERINARY SUPPLY	ANIMAL MEDICAL SUPPLIES
680	Animal Control Fund	009285	11/4/2025	\$28.88	PATTERSON VETERINARY SUPPLY	RESCUE
680	Animal Control Fund	009286	11/4/2025	\$216.00	UNIVERSITY OF ILLINOIS	RABIES TEST, FEE, BRAIN REMOVAL
680	Animal Control Fund	009287	11/4/2025	\$31.75	VANSCO SUPPLY, INC.	HAND TOWELS
680	Animal Control Fund	009288	11/4/2025	\$186.30	VERIZON WIRELESS	SERVICE CHGES 9-16 TO 10-15-25
680	Animal Control Fund	009290	11/19/2025	\$202.50	ZOETIS US LLC	VACCINES
680	Animal Control Fund	009291	11/19/2025	\$13,587.24	KANKAKEE COUNTY TREASURER	ANIMAL CONTROL PAYROLL 11-14-25
680	Animal Control Fund	009292	11/19/2025	\$587.16	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES
680	Animal Control Fund	009293	11/19/2025	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX STITCHER
680	Animal Control Fund	009294	11/19/2025	\$16.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-GARNER AND CHIP
680	Animal Control Fund	009295	11/19/2025	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-GOETZ
680	Animal Control Fund	009296	11/19/2025	\$6.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-ROSENTHAL
680	Animal Control Fund	009297	11/19/2025	\$16.00	BRADLEY ANIMAL HOSPITAL	RABIES VX-SUTURES
680	Animal Control Fund	009298	11/19/2025	\$78.04	CINTAS CORPORATION LOC. 319	RUGS
680	Animal Control Fund	009299	11/19/2025	\$223.01	DATAMARS, INC.	SCANNER REPAIRS
680	Animal Control Fund	009300	11/19/2025	\$1,001.82	KANKAKEE COUNTY TREASURER	9-2025 CREDIT CARD CHGES
680	Animal Control Fund	009301	11/19/2025	\$10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL
680	Animal Control Fund	009302	11/19/2025	\$10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL BUDDY
680	Animal Control Fund	009303	11/19/2025	\$10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL-KING
680	Animal Control Fund	009304	11/19/2025	\$10.00	KANKAKEE ANIMAL HOSPITAL	KCAC VIAL-ZOEY
680	Animal Control Fund	009305	11/19/2025	\$682.65	MWI ANIMAL HEALTH	ANIMAL MEDICAL SUPPLIES
680	Animal Control Fund	009306	11/19/2025	\$84.00	MWI ANIMAL HEALTH	GLOVES
680	Animal Control Fund	009307	11/19/2025	\$268.73	MWI ANIMAL HEALTH	MEDICAL SUPPLIES
680	Animal Control Fund	009308	11/19/2025	\$69.24	MWI ANIMAL HEALTH	NEOPOLY, GLOVES
680	Animal Control Fund	009309	11/19/2025	\$72.60	PATTERSON VETERINARY SUPPLY	D128
680	Animal Control Fund	009310	11/19/2025	\$324.92	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES
680	Animal Control Fund	009311	11/19/2025	\$191.40	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG & CAT FOOD
680	Animal Control Fund	009312	11/19/2025	\$129.44	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG FOOD
680	Animal Control Fund	009313	11/19/2025	\$200.76	RAZZLE DAZZLE DOGGIE BOW-TIQUE	DOG, PUPPY FOOD
680	Animal Control Fund	009314	11/19/2025	\$463.48	RAZZLE DAZZLE DOGGIE BOW-TIQUE	PUPPY, DOG, CAT FOOD
680	Animal Control Fund	009315	11/19/2025	\$400.00	SOUTH SUBURBAN HUMANE SOCIETY	SPAY, NEUTER

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
680	Animal Control Fund	009302	11/19/2025	\$260.00	TRUSTED JOURNEY	BODY DISPOSAL
680	Animal Control Fund	009304	11/19/2025	\$240.41	WALMART COMMUNITY	OFFICE SUPPLIES
680	Animal Control Fund	009305	11/19/2025	\$79.69	ZOETIS US LLC	ALBON
680	Animal Control Fund	009303	11/19/2025	\$72.00	UNIVERSITY OF ILLINOIS	RABIES TEST, FEE, BRAIN REMOVAL
Total 680	Animal Control Fund			\$35,289.18		
730	Township Motor Fuel Tax	112025C	11/20/2025	\$27,905.23	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK#2587
Total 730	Township Motor Fuel Tax			\$27,905.23		
745	Kankakee River Valley EZ	001224	11/4/2025	\$286.62	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 10-31-25
745	Kankakee River Valley EZ	001225	11/19/2025	\$623.08	KANKAKEE COUNTY TREASURER	KANKAKEE RIVER VALLEY EZ 11-14-25
745	Kankakee River Valley EZ	001226	11/26/2025	\$2,550.46	KANKAKEE COUNTY TREASURER	ADJ B. WILSON SAL EXP FROM F-110 TO F-745
Total 745	Kankakee River Valley EZ			\$3,460.16		
750	Drug Court Fund	00125294	11/20/2025	\$1,173.14	REDWOOD TOXICOLOGY LABORATORY	10-2025 MH DRUG COURT SCREENS
750	Drug Court Fund		11/20/2025	\$192.98	REDWOOD TOXICOLOGY LABORATORY	10-2025 VET DRUG SCREENS
Total 750	Drug Court Fund			\$1,366.12		
860	Cafeteria Plan	INV8384354	11/5/2025	\$740.97	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8411405	11/12/2025	\$1,454.45	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8430545	11/19/2025	\$2,220.89	WAGE WORKS	FSA REIMB
860	Cafeteria Plan	INV8447015	11/26/2025	\$2,630.69	WAGE WORKS	FSA REIMB
Total 860	Cafeteria Plan			\$7,047.00		
880	Condemnation (Treasurers)	0013654	11/4/2025	\$290,000.00	JAMES J SCHMIDT	FINAL JUDGEMENT ORDER
Total 880	Condemnation (Treasurers)			\$290,000.00		
900	Payroll Clearing	111325	11/13/2025	\$425.76	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		11/13/2025	\$160,228.50	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		11/13/2025	\$1,448.44	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		11/13/2025	\$6,038.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		11/13/2025	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		11/13/2025	\$874,717.25	VARIOUS INDIVIDUALS	DIRECT DEPOSITS

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report II
 From 11/1/2025 Through 11/30/2025

Fund Code	Fund Title	Check Number	Document Date	Disbursement Amount	Vendor Name	Transaction Description
900	Payroll Clearing		11/13/2025	\$117,366.01	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		11/13/2025	\$188,727.19	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		11/13/2025	\$4,995.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		11/13/2025	\$56,867.68	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		11/13/2025	\$397.96	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		11/13/2025	\$377.00	VARIOUS INDIVIDUALS	TEAMSTERS
900	Payroll Clearing	112625	11/26/2025	\$425.76	VARIOUS INDIVIDUALS	AFSCME
900	Payroll Clearing		11/26/2025	\$166,560.46	VARIOUS INDIVIDUALS	AGENCY CHECKS
900	Payroll Clearing		11/26/2025	\$16,367.85	VARIOUS INDIVIDUALS	BANK CHECKS
900	Payroll Clearing		11/26/2025	\$6,038.00	VARIOUS INDIVIDUALS	DEFERRED COMP-MASS MUTUAL
900	Payroll Clearing		11/26/2025	\$745.00	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA
900	Payroll Clearing		11/26/2025	\$922,066.02	VARIOUS INDIVIDUALS	DIRECT DEPOSITS
900	Payroll Clearing		11/26/2025	\$131,071.23	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING
900	Payroll Clearing		11/26/2025	\$202,642.77	VARIOUS INDIVIDUALS	FICA
900	Payroll Clearing		11/26/2025	\$4,968.00	VARIOUS INDIVIDUALS	FOP
900	Payroll Clearing		11/26/2025	\$61,208.73	VARIOUS INDIVIDUALS	IL EE STATE
900	Payroll Clearing		11/26/2025	\$380.07	VARIOUS INDIVIDUALS	IL ER SUI
900	Payroll Clearing		11/26/2025	\$377.00	VARIOUS INDIVIDUALS	TEAMSTERS
Total 900	Payroll Clearing			\$2,925,184.68		
Report Total				\$7,479,899.79		



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
December 18, 2025 Finance Committee Meeting.

Committee Chairman: [Signature]

Committee Vice-Chair: _____

Members: [Signature]

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

[Signature]

KANKAKEE COUNTY TREASURER
MONTHLY REPORT
 Month ending November 30, 2025

CURRENT TAX ACCOUNT - Midland States Bank	
Beginning balance	\$ 1,654,608.24
Credits	\$ 3,980,406.16
Debits	\$ 881,814.35
Interest	\$ 3,592.41
Ending balance	\$ 4,756,792.46

TAX OPERATING ACCT- First American Bank	
Beginning balance	\$ 108,387.51
Credits	\$ 0.00
Debits	\$ 2,084.17
Interest	\$ 20.38
Ending balance	\$ 106,323.72

TAX EPAY ACCOUNT - First American Bank	
Beginning balance	\$ 33,232.29
Credits	\$ 14,146.94
Debits	\$ 0.00
Interest	\$ 0.00
Ending balance	\$ 47,379.23

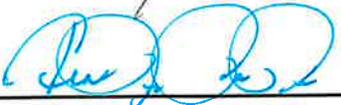
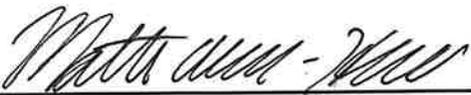
SPECIAL FUNDS SWEEP ACCT - First American Bank	
Beginning balance	\$ 24,341,709.89
Credits	\$ 11,794,614.30
Debits	\$ 12,359,538.87
Interest	\$ 58,924.14
Ending balance	\$ 23,835,709.46

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

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

WE HAVE EXAMINED THE NOVEMBER 30, 2025 MONTHLY REPORT OF THE EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,
All of which is respectfully submitted.

RECAPITULATION OF COLLECTOR'S ACCOUNTS	
CURRENT TAX ACCOUNT (Midland)	\$ 4,756,792.46
TAX OPERATING ACCOUNT (First Am)	\$ 106,323.72
TAX EPAY ACCOUNT (FirstAm)	\$ 47,379.23
SPECIAL FUND SWEEP (FirstAm)	\$ 23,835,709.46
TOTAL CASH IN BANKS AND INVESTMENTS	\$ 28,746,204.87

I, Nicholas Africano, County Treasurer, Kankakee County, State of Illinois, do solemnly swear that to the best of my knowledge and belief, the above is a true statement of said funds and accounts in my custody. I have received neither directly or indirectly for my own use, nor for the benefit of others, any monies than herein specified for the period ending November 30, 2025.



Nicholas Africano
Kankakee County Collector

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

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

WE HAVE EXAMINED THE NOVEMBER 30, 2025 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.

November 2025 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Kankakee County Recorder, for the month of November 2025
To the Chairman and Kankakee County Board

Balance – November 2025

RHSPS	\$ 14,544.00
GIS Recorder	\$ 928.00
GIS Fee	\$ 26,777.00
Recording Fees	\$ 23,554.00
Photostat	\$ 2,245.25
State Stamps	\$ 36,904.50
County Stamps	\$ 18,452.25
Computer Fees	\$ 18,127.52
UCC	\$ 108.00
	<u>\$141,640.52</u>

Total Cash Available

Disbursement Fees paid to County Treasurer

\$141,640.52

Bank Balance

Less cash in Box

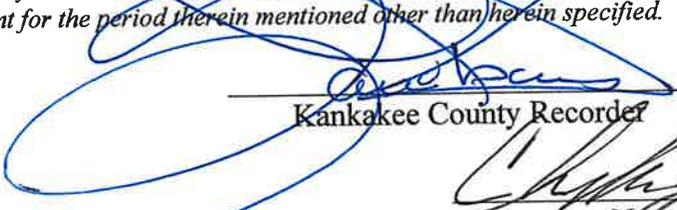
Cash in Safe and Bank

State of Illinois

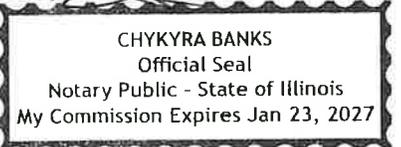
County of Kankakee

\$300.00

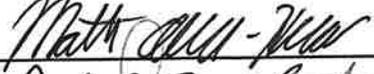
I, Lori Gadbois, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects are just and true, according to my best knowledge and belief, and that I neither received, directly or indirectly nor directly or indirectly agree to receive or be paid, for my own or another's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

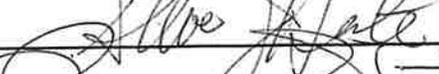
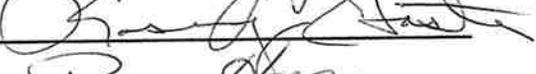

Kankakee County Recorder


Notary



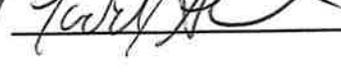
Signed and sworn to before me this
Approved by Recorder's Committee:











Kankakee County Recorder 2024/2025

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
2025 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

Year	Month	RHSP Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamp	County Stamp	UCC Fees	Computer Fee	Total
2023	2022 Dec	\$7,875.00	\$1,046.00	\$16,736.00	\$24,519.50	\$2,120.00	\$35,535.00	\$17,767.50	\$345.00	\$16,770.22	\$122,714.22
	January	\$6,750.00	\$870.00	\$13,910.00	\$20,379.00	\$1,504.25	\$34,691.50	\$17,345.75	\$299.00	\$16,870.19	\$112,619.69
	February	\$5,949.00	\$845.00	\$13,495.00		\$1,659.75	\$24,963.00	\$12,481.50	\$230.00	\$16,363.29	\$75,986.54
	March	\$8,397.00	\$1,138.00	\$18,208.00	\$26,592.50	\$2,359.75	\$27,759.00	\$13,879.50	\$483.00	\$19,752.65	\$118,569.40
	April	\$7,317.00	\$928.00	\$14,843.00	\$21,789.50	\$1,782.75	\$33,348.50	\$26,674.25	\$230.00	\$16,743.77	\$143,656.77
	May	\$7,632.00	\$1,069.00	\$17,104.00	\$24,894.00	\$1,784.75	\$33,524.00	\$16,762.00	\$437.00	\$16,063.91	\$119,270.66
	June	\$8,028.00	\$1,003.00	\$16,048.00	\$23,606.00	\$3,051.00	\$45,918.50	\$22,959.25	\$345.00	\$17,655.35	\$138,614.10
	July	\$17,280.00	\$1,107.00	\$17,712.00	\$26,188.00	\$1,674.00	\$42,993.50	\$21,496.75	\$483.00	\$18,347.90	\$147,282.15
	August	\$17,748.00	\$1,198.00	\$19,163.00	\$27,875.00	\$2,338.00	\$47,847.50	\$23,923.75	\$644.00	\$18,825.78	\$159,563.03
	September	\$15,624.00	\$1,123.00	\$17,968.00	\$26,336.00	\$2,467.50	\$42,840.50	\$21,420.25	\$368.00	\$18,162.73	\$146,309.98
	October	\$16,326.00	\$1,132.00	\$18,112.00	\$26,634.50	\$2,392.75	\$37,691.00	\$18,845.50	\$322.00	\$18,160.81	\$139,616.56
	November	\$14,076.00	\$1,030.00	\$16,480.00	\$24,015.00	\$2,332.25	\$32,845.00	\$16,422.50	\$414.00	\$18,163.82	\$125,778.57
	Total	\$133,002.00	\$12,489.00	\$199,779.00	\$272,829.00	\$25,466.75	\$459,957.00	\$229,978.50	\$4,600.00	\$211,880.42	\$1,549,981.67

FY 2024/25

Total Documents Recorded for November 2025		934	2025 November Deeds	241	3,652
YTD Docs For Calendar Year		11,564	2025 November LP	27	191
YTD Docs For Fiscal Year		12,599			

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	
2026	
2027	

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF:	<u>November 30th, 2025</u>	LESS \$400.00 CASH ON HAND	<u>\$0.00</u>
RECEIPTS:			
CIVIL/MARRIAGE LICENSES ISSUED:	<u>\$0.00 / \$925.00</u>		
ISSUE MISC. CERTIFICATES:	<u>\$6,042.00</u>		
REDEMPTION FEES:	<u>\$10,850.00</u>		
MISC. PUBLIC SERVICES	<u>\$2,652.00</u>		
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,878.00 / \$0.00</u>		<u>\$26,999.44</u>
POSTAGE REIMBURSEMENT	<u>24.00</u>		
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE)	<u>\$3,428.00 / \$185.00</u>		
INTEREST EARNED	<u>15.44</u>		
TOTAL:			<u>\$26,999.44</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>20,469.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$2,878.00 / \$0.00</u>	
EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>24.00</u>	
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	<u>\$3,428.00 / \$185.00</u>	
INTEREST	\$ <u>15.44</u>	
TOTAL:		<u>\$26,999.44</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 9th DAY OF December, 2025.

Matt Miller Larry Kahan
David Peterson Debra
Shirley J. Carter Arthur
Raymond J. ... Scott
Roger ...

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>Nov 1, 2025</u>	TO	<u>Nov 31, 2025</u>	
OFFICE FUND BALANCE OF:	<u>Nov, 1 2025</u>			<u>\$400.00</u>
<u>RECEIPTS:</u>				
<u>FEES</u>				
CIVIL LICENSES/MARRIAGE ISSUED:	<u>\$0.00</u>	/	<u>925.00</u>	
ISSUE MISC. CERTIFICATES:			<u>6,042.00</u>	
REDEMPTION FEES:			<u>10,850.00</u>	
MISC. PUBLIC SERVICES			<u>2,652.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,878.00</u>	/	<u>0.00</u>	<u>\$26,999.44</u>
POSTAGE REIMBURSEMENT			<u>24.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,428.00</u>		<u>185.00</u>	
INTEREST EARNED	<u>\$</u>		<u>15.44</u>	
TOTAL PUBLIC SERVICE:				<u>\$27,399.44</u>
<u>DISBURSEMENTS:</u>				
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER				
COUNTY CLERK'S FEES	<u>\$</u>		<u>20,469.00</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$2,878.00</u>		<u>\$0.00</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,428.00</u>	/	<u>\$185.00</u>	
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>24.00</u>	
INTEREST EARNED	<u>\$</u>		<u>15.44</u>	
TOTAL DISBURSEMENTS:				<u>\$26,999.44</u>
BALANCE OF <u>November 30th, 2025</u>				<u>\$400.00</u>
<u>FEES OF OTHERS:</u>				
BALANCE OF <u>November 1st, 2025</u>	<u>\$</u>		<u>509,275.33</u>	
MONTHLY RECEIPTS	<u>\$</u>		<u>433,447.00</u>	
CASH AVAILABLE	<u>\$</u>		<u>942,722.33</u>	
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>505,425.51</u>	
BALANCE OF <u>November 30th, 2025</u>	<u>\$</u>		<u>437,296.82</u>	<u>\$437,296.82</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>437,296.82</u>	
CASH ON HAND	<u>\$</u>		<u>400.00</u>	
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>	
TOTAL:	<u>\$</u>		<u>437,696.82</u>	<u>\$437,696.82</u>
RAFFLE LICENSE	<u>\$5.00</u>			

COUNTY CLERK'S OFFICE

SIX MONTH REPORT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>JUNE 1ST, 2025</u>	TO	<u>NOVEMBER 30TH, 2025</u>
OFFICE FUND BALANCE OF:	<u>JUNE 1ST, 2025</u>		<u>\$400.00</u>
RECEIPTS:			
FEES			
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$8,800.00 / 25.00</u>		
ISSUE MISC. CERTIFICATES:	<u>50,218.00</u>		
REDEMPTION FEES:	<u>\$ 36,743.00</u>		
MISC. PUBLIC SERVICES	<u>\$ 23,929.21</u>		
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$21,338.00 / 180.00</u>		
POSTAGE REIMBURSEMENT	<u>\$ 260.04</u>		
PUBLIC HEALTH/STATE TREAS (DEATH COLDF) (DOMESTIC VIOLENCE)	<u>\$20,868.00 / 1,765.00</u>		
INTEREST EARNED	<u>\$ 524.63</u>		
TOTAL PUBLIC SERVICE:			<u>\$164,650.88</u>
			<u>\$165,050.88</u>
DISBURSEMENTS:			
TOTAL EXCESS FEES TRANSFERRED	<u>\$ 164,050.88</u>		<u>\$164,050.88</u>
BALANCE OF <u>NOV 30TH, 2025</u>			<u>\$400.00</u>
FEES OF OTHERS:			
BALANCE OF <u>JUNE 1ST, 2025</u>	<u>\$ 688,855.79</u>		
MONTHLY RECEIPTS	<u>\$ 1,880,495.15</u>		
CASH AVAILABLE	<u>\$ 2,569,350.94</u>		
MONTHLY DISBURSEMENTS	<u>\$ 2,132,054.12</u>		
BALANCE OF <u>NOV 30TH, 2025</u>	<u>\$ 437,296.82</u>		<u>\$437,296.82</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$ 437,296.82</u>		
CASH ON HAND	<u>\$ 400.00</u>		
DEPOSIT IN TRANSIT	<u>\$ 0.00</u>		
TOTAL COUNTY CLERKS ACCOUNT:	<u>\$ 437,696.82</u>		<u>\$437,696.82</u>
RAFFLE LICENSE	<u>\$15.00</u>		

I certify that the above to be a true and complete record of the Receipts and Disbursements of my office for the six month period beginning June 1st, 2025 and ending November 30th, 2025


DAN HENDRICKSON, COUNTY CLERK

SIGNED AND SWORN BEFORE ME THIS 9th DAY OF December, 2025




NOTARY PUBLIC

**Kankakee County Coroner
2025 Fiscal Year Summary Report**

	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Totals
Total Calls	120	152	117	124	95	118	105	109	116	101	118	103	1378
Coroners	12	23	8	13	17	15	11	8	14	12	20	16	169
Autopsies	6	12	5	5	12	7	6	3	5	6	13	6	86
Toxicology	6	12	6	5	15	7	6	3	5	6	13	6	90
Donations	0	1	2	2	2	2	4	0	0	1	4	3	21
Indigents	0	1	0	0	1	0	1	2	0	0	2	0	7
Fetal	3	1	2	1	1	2	4	8	7	1	2	2	34
Hospice	47	67	65	58	44	56	43	44	47	58	61	50	640
Referral	57	61	42	52	33	45	45	49	47	29	35	35	530
Cremations	84	84	70	77	65	74	65	74	68	59	80	68	868
X-ray's	1	4	2	0	9	0	4	4	0	1	8	3	36
Outside Autopsies	0	0	0	0	0	0	0	0	0	0	0	0	0
Outside X-Ray's	0	0	0	1	0	0	0	0	0	0	0	0	1
COVID-19	0	0	0	0	0	0	0	0	0	0	0	0	0
Natural	5	14	5	9	4	7	6	3	9	9	8	11	90
Cardiac	4	11	3	8	3	4	6	3	6	7	4	9	68
Cancer	0	1	0	0	1	1	0	0	0	0	1	0	4
Other	1	2	2	1	0	2	0	0	3	2	3	2	18
Homicide	1	2	0	0	0	2	2	0	0	0	1	0	8
Firearm	0	2	0	0	0	2	2	0	0	0	1	0	7
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	1	0	0	0	0	0	0	0	0	0	0	0	1
Suicide	1	0	1	1	5	2	1	1	0	1	3	1	17
Firearm	0	0	1	0	3	2	1	1	0	1	3	1	13
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	1	0	0	0	0	0	0	0	0	0	0	0	1
Fall	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	1	2	0	0	0	0	0	0	0	3
Accident	5	6	2	3	8	5	1	4	5	2	5	0	46
Fire	0	0	0	0	0	1	0	0	0	0	0	0	1
Drowning	0	0	0	0	2	0	0	0	0	0	0	0	2
Vehicle Mis.	1	2	1	0	3	0	1	2	2	1	4	0	10
Overdose	1	4	1	1	3	2	0	1	1	1	0	0	15
Fall	2	0	0	1	0	1	0	0	2	0	1	0	7
Other	1	0	0	1	0	1	0	1	0	0	0	0	4
Undetermined	0	1	0	0	0	0	2	0	0	0	0	0	3
Pending	0	0	0	0	0	0	0	0	0	0	3	4	7



Kankakee County Board

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

We the undersigned hereby approve the Kankakee County Coroner's Summary and Income Summary report(s)
as presented at the December 10, 2025 Criminal Justice Committee Meeting.

Committee Chairman: Roger Hess

Committee Vice-Chair: [Signature]

Members: Steven P. Taden

Denise Turner

Miller Turner

[Signature]

Nat A. Bird

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Craig P. [Signature]

[Signature]

Kankakee County Circuit Clerk
 Disbursement Report November 2025

Prescription Pill and Drug Disposal Fund	IL STATE TREASURERS OFFICE	\$	19.95
Prisoner Review Board Veh Fund	IL STATE TREASURERS OFFICE	\$	34.71
Prob & Ct Serv / 29055030379	Kankakee County Treasurer	\$	217.66
Prob Surv/VOP / 29055030369	Kankakee County Treasurer	\$	189.00
Probation Fee / 29055030510	Kankakee County Treasurer	\$	3,502.34
Res Forcl Med / 275-510-30510-999	Kankakee County Treasurer	\$	3,000.00
Roadside Memorial Fund	IL STATE TREASURERS OFFICE	\$	347.18
SA Rec Auto / 315-530-30510	Kankakee County Treasurer	\$	167.61
SAO IDRP Fee / 318-530-30590	Kankakee County Treasurer	\$	283.73
Scott's Law Fund	IL STATE TREASURERS OFFICE	\$	17.16
Secretary of State Police Services	IL STATE TREASURERS OFFICE	\$	27.80
SH STVF/11070030338	Kankakee County Treasurer	\$	100.00
SH War Proc/ 11070030365	Kankakee County Treasurer	\$	199.47
Specialty Court 75099930355	Kankakee County Treasurer	\$	739.86
Spinal Cord / 11050030366	Kankakee County Treasurer	\$	60.98
St Anne	VILLAGE OF ST. ANNE TREASURER	\$	118.00
St Anne /E-Citation Fund	VILLAGE OF ST. ANNE TREASURER	\$	6.00
St Police Law Enforcement	IL STATE TREASURERS OFFICE	\$	236.30
State Police Operation Assistance Fund/ISP DUI Fund	IL STATE TREASURERS OFFICE	\$	4,508.40
State Treas Percentage	IL STATE TREASURERS OFFICE	\$	129.92
States Attorney / 11053030353	Kankakee County Treasurer	\$	2,060.71
Supreme Court Special Purposes Fund	IL STATE TREASURERS OFFICE	\$	3,123.00
Surcharge / 11050030356	Kankakee County Treasurer	\$	7.25
Teen Court/ 79099930355	Kankakee County Treasurer	\$	353.24
TR/Crim Conviction Surcharge Fund	Kankakee County Treasurer	\$	4,883.11
Trauma Fund/ 11050030357	Kankakee County Treasurer	\$	1,013.72
Trns Safety HWY Hire-Back Fund	IDOT-Hanley Bldg Room 126	\$	85.62
Violent Crime Victims Assistance Fund	IL STATE TREASURERS OFFICE	\$	1,860.40
Wage Ded/ 11050030343	Kankakee County Treasurer	\$	1,365.00
Youth Drug Abuse Prevention	IDHS/DASA-YDAPF	\$	34.38
		\$	190,976.08

Kankakee County Circuit Clerk
Disbursement Report November 2025

Account	Payee Name	Disbursed amount
Access to Justice Fund	IL STATE TREASURERS OFFICE	\$ 694.00
Animal Control 680-999-30454	Kankakee County Treasurer	\$ 172.24
Appeal Fee	Kankakee County Treasurer	\$ 162.50
Arrestee Med / 35071030510	Kankakee County Treasurer	\$ 135.68
Automation Fund / 33050030510	Kankakee County Treasurer	\$ 10,745.46
Bonding Fee / 11071030375	Kankakee County Treasurer	\$ 817.49
Bourbonnais	Village of Bourbonnais Treasurer	\$ 3,339.44
Bourbonnais War Proc Fee	Village of Bourbonnais Treasurer	\$ 70.00
Bourbonnais/ DUI Equip	Village of Bourbonnais Treasurer	\$ 25.12
Bourbonnais/ E-Citation Fund	Village of Bourbonnais Treasurer	\$ 39.25
Bradley	Village of Bradley Treasurer	\$ 4,628.52
Bradley PD War Proc Fee	Village of Bradley Treasurer	\$ 210.00
Bradley/ DUI Equip	Village of Bradley Treasurer	\$ 41.57
Bradley/ E-Citation Find	Village of Bradley Treasurer	\$ 63.89
Cert Mail / 11050030344	Kankakee County Treasurer	\$ 97.00
Children's Advocacy Center	Children's Advocacy Center	\$ 113.45
Circl E-Cit / 33550030510	Kankakee County Treasurer	\$ 1,833.94
Clerk Fees / 11050030340	Kankakee County Treasurer	\$ 57,746.45
Clk Op Adm Fund / 32550030510	Kankakee County Treasurer	\$ 2,750.99
Co Bond Forf / 11050030354	Kankakee County Treasurer	\$ 3,757.37
Co Fine - Criminal / 11050030362	Kankakee County Treasurer	\$ 1,055.53
Conservation Pol Oper Assist Fund	IL STATE TREASURERS OFFICE	\$ 25.00
Conservation/E-Citation Fund	Department of Natural Resources	\$ 2.00
Court Fee / 11051030355	Kankakee County Treasurer	\$ 6,889.08
Court Security Fee / 26070030510	Kankakee County Treasurer	\$ 12,945.26
Crime Stoppers	Kankakee County Crime Stoppers	\$ 5.94
Criminal Justice Information Projects Fund	IL STATE TREASURERS OFFICE	\$ 2.44
Dispute Resol/32051030520	Kankakee County Treasurer	\$ 311.00
DNA Analysis Fee	Illinois State Treasurer	\$ 490.86
Doc Stor/ 27050030510	Kankakee County Treasurer	\$ 10,780.87
Dom Battery Fund	IL STATE TREASURERS OFFICE	\$ 628.99
Dom Viol Abuser Fund	IL STATE TREASURERS OFFICE	\$ 25.00

Kankakee County Circuit Clerk
Disbursement Report November 2025

Drivers Ed Fund	IL STATE TREASURERS OFFICE	\$	817.68
Drug Treatment Assmnt Fund	IL STATE TREASURERS OFFICE	\$	2,377.35
Fire Prevention Fund	IL STATE TREASURERS OFFICE	\$	690.50
Gang Vio / 310-530-30520	Kankakee County Treasurer	\$	7.23
Gen Fund % / 11050030368	Kankakee County Treasurer	\$	1,659.13
Guardianship and Advocacy Fund	IL STATE TREASURERS OFFICE	\$	475.00
Harris & Harris Collection Agency	ARNOLD SCOTT HARRIS P. C.	\$	3,078.07
Herscher	Village of Herscher Treasurer	\$	35.00
Herscher/E-Citation Fund	Village of Herscher Treasurer	\$	2.00
IL State Police	IL STATE TREASURERS OFFICE	\$	7,395.83
IL State Police Merit Board Public Safety Fund	IL STATE TREASURERS OFFICE	\$	924.62
IL State Police/Vehicle Fund	IL STATE TREASURERS OFFICE	\$	20.00
ISP/DUI Equip Fund	IL STATE TREASURERS OFFICE	\$	350.00
Jury Demand/11052030345	Kankakee County Treasurer	\$	1,925.00
KAMEG	K.A.M.E.G.	\$	37.50
Kankakee City Police	City of Kankakee Treasurer	\$	3,896.62
Kankakee City Warrant Processing Fee	City of Kankakee Treasurer	\$	350.00
Kankakee City/DUI Equipment	City of Kankakee Treasurer	\$	350.00
Kankakee City/E-Citation Fund	City of Kankakee Treasurer	\$	79.36
Kankakee Sheriff Department 11070030364	Kankakee County Treasurer	\$	7,931.50
Kankakee Sheriff DUI Equipment Fund 11070030378	Kankakee County Treasurer	\$	26.26
Kankakee Sheriff E-Citation Fund 26570030510	Kankakee County Treasurer	\$	52.94
Kankakee Township - Road/Bridge Fund	Kankakee Township Treasurer	\$	1,051.56
Lab Fee - State Crime Lab	Illinois State Treasurer	\$	468.63
Law Enforcement Camera Fund	IL STATE TREASURERS OFFICE	\$	3,069.74
Law Library	Kankakee County Treasurer	\$	3,440.00
Leads Fund	IL STATE TREASURERS OFFICE	\$	1.81
Manteno	Village of Manteno Treasurer	\$	641.00
Manteno/E-Citation Fund	Village of Manteno Treasurer	\$	8.00
Momence	City of Momence Treasurer	\$	418.31
Momence E-Citation Fund	City of Momence Treasurer	\$	17.27
Office Retainer 10% / 11050030341	Kankakee County Treasurer	\$	20.00
PD Rec Auto / 345-540-30510-999	Kankakee County Treasurer	\$	14.22
Pembroke TWP-Road/Bridge Fund	Pembroke Township Treasurer	\$	45.12



Kankakee County Board

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

We the undersigned hereby approve the Kankakee County Clerk of the Circuit Court's report(s) as presented at the December 10, 2025 Criminal Justice Committee Meeting.

Committee Chairman: Rogay Guess

Committee Vice-Chair: [Signature]

Members: Steven P. Tadin

Denise Turner

Angela Turner

[Signature]

North Bent

[Signature]

[Signature]

Jessie Cole

[Signature]

[Signature]

[Signature]

Craig P. King

Mark [Signature]

**Kankakee County Animal Control Department
134 MOONEY DRIVE
BOURBONNAIS, IL 60914**

**Report to the Kankakee County Board for the month of November , 2025
FUNDS SUBMITTED TO COUNTY TREASURER**

	<i>MonthTotalThis Year</i>	<i>Month Total Last year</i>	<i>Yearly Total to Date</i>	<i>Last Year Total to Date</i>
Impoundment	335.00	235.00	8,962.40	5,428.00
Board	1,030.00	665.00	10,307.60	6,545.00
Service fees	250.00	250.00	4,205.00	3,090.00
Fines	695.00	425.00	12,533.45	8,611.00
Euth. & Disposal	765.00	425.00	7,368.00	5,970.00
Adoptions	755.00	360.00	6,390.00	3,475.00
Microchip	375.00	320.00	4,455.00	3,945.00
Trip Pickup	0.00	0.00	200.00	75.00
Owner Surrender	60.00	0.00	1,260.00	835.00
Miscellaneous fees received	25.00	177.00	3,246.92	15,570.06
Donations	1,530.00	1,749.42	12,060.96	5,619.83
Trap Rental	0.00	0.00	0.00	0.00
Total for month	5,820.00	4,606.42	70,989.33	59,163.89
Registration	19,345.00	24,181.00	329,891.00	356,856.00
Population Control Fund	810.00	1,210.00	20,150.00	21,760.00
Village revenue	960.00	2,370.00	45,794.00	35,322.32
TOTAL	26,935.00	32,367.42	466,824.33	472,102.21
IPTIP (Building fund)				
ANIMAL BITES	<i>MonthTotalThis Year</i>	<i>Month Total Last year</i>	<i>Yearly Total to Date</i>	<i>Last Year Total to Date</i>
a. bites reported	23	21	279	378
b. in house bites impounded	6	7	63	42
c. bites impounded at home	6	7	81	95
d. out of County	0	0	12	38
e. specimens for lab exam	6	2	75	88
f. animals tested positive	0	0	0	8
g. Unable to locate/Refuse	5	5	49	67
ANIMAL INVENTORY	<i>Beginning of the Month</i>	<i>Last year</i>	<i>End of the Month</i>	<i>Last year</i>
DOGS	27	25	31	31
CATS	18	10	27	13
OTHER	0	0	0	0
WILD LIFE	0	0	0	0
STRAY ANIMAL DISPOSITION	<i>MonthTotalThis Year</i>	<i>Month Total Last year</i>	<i>Yearly Total to Date</i>	<i>Last Year Total to Date</i>
a. Animals euthanized	20	19	313	325
Dogs	12	10	187	190
Cats	6	6	76	65
Wildlife	2	3	52	66
Other	0	0	0	0
b. Owner reclaimed animals	31	20	342	271
c. Animals adopted	22	37	455	341
Dogs/T-15, A-6	21	21	278	177
Cats/T-1	1	18	153	151
Wildlife	0	0	20	7
Other	0	0	4	8
Deceased	0	0	1	0
DOA	0	0	7	0
Released in Field	0	1	3	1
Total animals handled	73	77	1116	986
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Criminal Justice Committee at meeting held December 10, 2025

Vehicle Mileage	
2021 FORD TRANSIT VAN	53,994
2022 DODGE RAM WHITE	23,055
2022 DODGE RAM SILVER	32,920
2014 CHEVY SLV 2WD TRUCK -	92,895
2023 GMC SIERRA	28,601

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 Kankakee County Animal Control Department report(s) as presented at the December 10, 2025 Criminal Justice Committee Meeting.

Committee Chairman: Roger Hess

Committee Vice-Chair: [Signature]

Members: Steven P. Tade

Alvinia Turner

Amber Turner

[Signature]

Nathaniel

[Signature]

Steve Hunter

Jessie G. [Signature]

[Signature]

[Signature]

[Signature]

Craig P. [Signature]

[Signature]

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

RE: REAPPOINTMENT OF JAESON MUNYON TO THE MOMENCE-PEMBROKE DRAINAGE DISTRICT NUMBER 1

WHEREAS, pursuant to 70 ILCS 610/4-1, and related statutes of the State of Illinois, the Drainage Act was created; and,

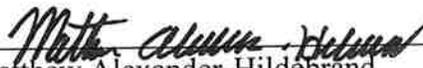
WHEREAS, Jaeson Munyon owns land within the territory of the Momence-Pembroke Drainage District Number 1 and has expressed an interest in continuing to serve as a commissioner; and,

WHEREAS, Jaeson Munyon has qualifications that makes his reappointment as a Commissioner appropriate; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of December 17, 2025, after review, discussion and consideration, recommends the reappointment of Jaeson Munyon as Commissioner of the Momence-Pembroke Drainage District Number 1 upon the filing of the official oath and bond, pursuant to statute, in the Office of the County Clerk of Kankakee County and shall expire on the first Monday in September, 2028 or until such time as a successor can be qualified and appointed; and,

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Jaeson Munyon is hereby reappointed as Commissioner of the Momence-Pembroke Drainage District Number 1 for a three (3) year term commencing upon Board approval and the filing of the official oath and bond, pursuant to statute, in the Office of the County Clerk of Kankakee County and shall expire on the first Monday in September, 2028 or until such time as a successor can be qualified and appointed.

PASSED and adopted the 13th day of January, 2026.


Matthew Alexander-Hildebrand
Kankakee County Board Chairman

ATTEST:


Dan Hendrickson, County Clerk



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

Application for Appointment To: Momence / Pembroke Twp Ditch Committee
Name: JAESON Munyon Occupation: FARMER
Address: 1390 N 14500 E Rd City: Momence State: IL Zipcode: 60959
Telephone: 815 953 4068 Email Address: jaemun61@hotmail.com

Why are you interested in serving the County of Kankakee in this capacity?
To ensure its residents receive the services they require

What skills, abilities and specialized knowledge do you have that will assist this body?
Being a Farmer I fully understand how to maintain, improve and service the drainage of our fields, roads and waterways.

Membership in Organizations:
KOC - STPits - Momence
Momence Twp - trustee

What experience do you have sharing your views and respecting others' skills and knowledge?
Farm manager for over 15 yrs
Work with other board members on the boards I serve

List any financial interests or associations with which you are involved that may present a conflict of interest:
None

Signature: [Handwritten Signature]

Date: 12/9/25

Please return completed applications via email to humanresources@k3county.net or via mail to:

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

ADMIN USE ONLY:

RECEIVED
By Eric Cavender at 1:57 pm, Dec 09, 2025

Effective: 8/21/2025

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

RE: APPOINTMENT OF BRIAN JANSSEN TO THE RAYMOND DRAINAGE DISTRICT NUMBER 1

WHEREAS, pursuant to 70 ILCS 610/4-1, and related statutes of the State of Illinois, the Drainage Act was created; and,

WHEREAS, Brian Janssen owned land within the territory of the Raymond Drainage District Number 1 and has expressed an interest in serving as a commissioner; and,

WHEREAS, Brian Janssen has qualifications that makes his reappointment as a Commissioner appropriate; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of December 17, 2025, after review, discussion and consideration, recommends the appointment of Brian Janssen as Commissioner of the Raymond Drainage District Number 1 upon the filing of the official oath and bond, pursuant to statute, in the Office of the County Clerk of Kankakee County and shall expire on the first Monday in September, 2028 or until such time as a successor can be qualified and appointed; and,

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that Brian Janssen is hereby appointed as Commissioner of the Raymond Drainage District Number 1 for a three (3) year term commencing upon Board approval and the filing of the official oath and bond, pursuant to statute, in the Office of the County Clerk of Kankakee County and shall expire on the first Monday in September, 2028 or until such time as a successor can be qualified and appointed.

PASSED and adopted the 13th day of January, 2026.



Matthew Alexander-Hildebrand
Kankakee County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

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

Please legibly complete all fields in this application.

Application for appointment to: Raymond Drainage District #1

Name: Brian Phillip Janssen

Address: 3678 South 9000 West Rd Herscher IL 60941

Email Address: bjanssen91@yahoo.com

Telephone Number (Mobile): 815-953-7560

Occupation: Farmer

Why are you interested in serving the County of Kankakee on this body?
I have farms that drain into the Raymond Run

What skills, abilities and specialized knowledge do you have that will assist this body?
I know that water runs downhill and drainage is key for producing crops.

Membership in organizations: Kankakee Farm Bureau

What experience do you have in exchanging your views with others and in appreciating and respecting the skills, abilities and knowledge of others?
Past work experiences and working with customers/general public, listening to what others have to say

Updated: March 1, 2025

RECEIVED
NOV 17 2025
COUNTY
ADMINISTRATION

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

Date: 11/11/25

Signature: Brian Jansen

Printed Name: Brian Jansen

Please return completed application to via email to humanresources@k3county.net or by mail to

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

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

RE: APPOINTMENT OF ERIC CAVENDER TO THE WILL-KANKAKEE REGIONAL DEVELOPMENT AUTHORITY

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

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

WHEREAS, there exists a vacancy on the Will-Kankakee Regional Development Authority and Eric Cavender is a resident of Kankakee County who has applied for an appointment as a member to fill said vacancy; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of December 17, 2025, after review, discussion and consideration recommends the appointment of Eric Cavender to the Will-Kankakee Regional Development Authority for a two (2) year term and his term shall commence upon County Board approval and continue until it expires or until a successor is duly appointed.

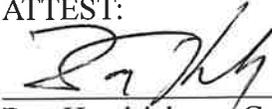
NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Eric Cavender is hereby appointed to the Will-Kankakee Regional Development Authority for a two (2) year term and said term shall continue until it expires or until a successor is duly appointed.

PASSED and adopted this 13th day of January, 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: Will-Kankakee Regional Development Authority

Name: Eric Cavender **Occupation:** Program Manager

Address: 189 East Court Street **City:** Kankakee **State:** IL **Zipcode:** 60901

Telephone: (815) 936-5517 **Email Address:** ecavender@kankakeecountyil.gov

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

I want to help strengthen regional collaboration and support projects that drive long-term economic growth in our county.

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

Public sector and county government operations, Community development insights, Prior project oversight experience, Communication (experience working with elected officials and community stakeholders), Problem solving skills

Membership in Organizations:

Good Shepherd Manor Board of Directors, Chairman Ways & Means Committee for Good Shepherd Manor
Numerous prior organizations with many leadership positions held

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

I have 15 plus years experience collaborating in diverse settings where I share my views openly while respecting the skills, knowledge, and perspectives of others always with the mindset of doing what is best for the community at large.

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

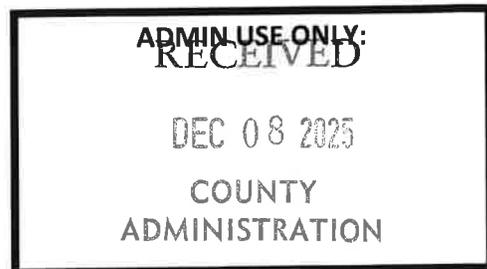
None

Signature: *Eric Cavender*

Date: November 19, 2025

**Please return completed applications via email to
humanresources@k3county.net or via mail to:**

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



Effective: 8/21/2025

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

RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION FOR A BRIDGE REPLACEMENT ON COUNTY HIGHWAY 13 OVER PIKE CREEK.

WHEREAS, Kankakee County is proposing to remove and replace a bridge on County Highway 13, FAS 0314 (E 4000 North Road), over Pike Creek using Local Bridge Funds and State Local Project Funds allocated to the County for the purpose of paying the local share of the cost of this project, and,

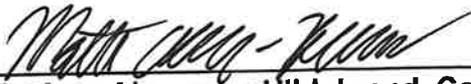
WHEREAS, the Highway and Waterways Committee, at the December 10, 2025 meeting, discussed and recommends funding and approval of the attached agreement.

THEREFORE, BE IT RESOLVED, that the County of Kankakee will complete the proposed improvement per the division of cost detailed in attached Schedule Number 1, and agree to pass a supplement resolution if necessary to appropriate additional County Bridge funds for completion of the project.

BE IT FURTHER RESOLVED, that the Chairman of the County Board or his designee be authorized to execute the attached local agency agreement for federal and state participation on this project, and this resolution will become Attachment 1 of the AGREEMENT.

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

APPROVED AND PASSED this 13th day of January, 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 the resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on January 13, 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 13th day of January, 2026.



Dan Hendrickson, County Clerk

(SEAL)



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Kankakee County		Kankakee	23-00307-00-BR
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
LBFP Off-System, LPF	N/A	N/A	N/A

Construction

State Job Number	Project Number
C-93-014-26	2U4X(981)

- Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
E 4000 N Road (CH 13)	FAS 0314	0.01 mile	06.82	06.83

Location Termini
1.1 Miles NE Momence AT Pike Creek

Current Jurisdiction	Existing Structure Number(s)	Remove
Kankakee County	046-3008	

PROJECT DESCRIPTION

This project consists of the removal of the existing bridge and constructing a precast-prestressed deck beam bridge with post tensioned cross ties.

Local Public Agency	Section Number	State Job Number	Project Number
Kankakee County	23-00307-00-BR	C9301426	2U4X(981)

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

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

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commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 **Construction of Fixed Works.** The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 **Criminal Convictions.** The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 **Improper Influence.** The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 **Telecom Prohibition.** The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

- a. the employee, officer, board member, or agent;
- b. any member of his or her immediate family;
- c. his or her partner; or
- d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 **Organizational Conflict of Interest** - The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.

2.13 **Accounting System.** The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 Single Audits: The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.

If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.

Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.

Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- 3.2 STATE Audits: The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 Record Retention: The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 Accessibility of Records: The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 Failure to maintain the books and records: Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 LPA Appropriation Requirement: By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 Reimbursement Requests: For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 Financial Integrity Review and Evaluation (FIRE) program: LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 Final Invoice: The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

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may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the STATE and the FHWA.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

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6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

- a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
- b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

SCHEDULES

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

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		

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

Local Public Agency	Section Number	State Job Number	Project Number
Kankakee County	23-00307-00-BR	C9301426	2U4X(981)

AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Title of Official

Signature

Date

	<input type="text"/>
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The above signature certifies the agency's TIN number is

366006594 conducting business as a Governmental Entity.

DUNS Number 075621631

UEI F826K1ERFBG6

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

<input type="text"/>	<input type="text"/>
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By:

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

Date

<input type="text"/>	<input type="text"/>
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Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

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Michael Prater, Chief Counsel

Date

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Vicki Wilson, Chief Fiscal Officer

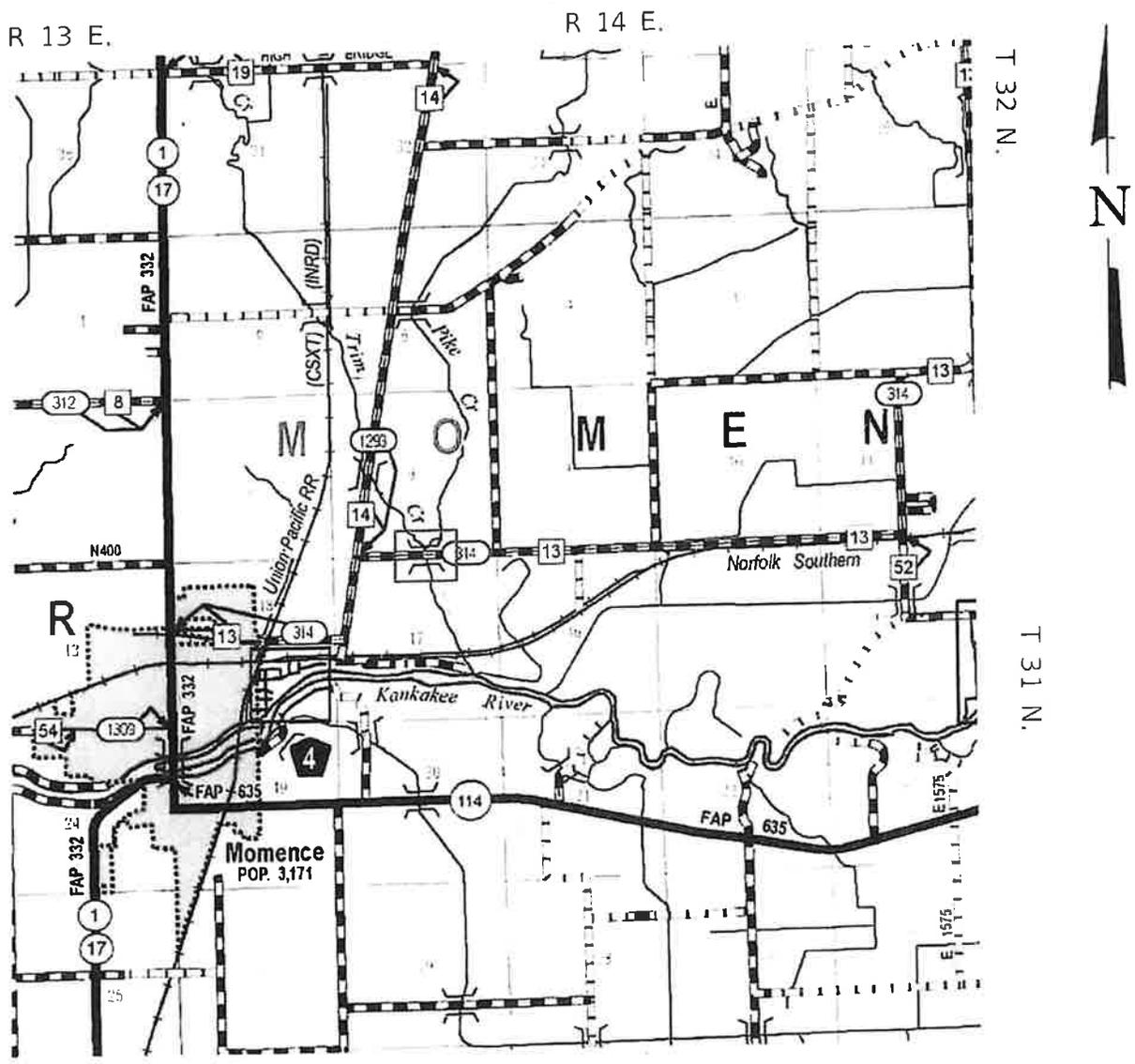
Date

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NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.

Kankakee County Location Map



Proposed Improvement
Section 23-00307-00-BR

SCHEDULE NUMBER 3

Local Public Agency Kankakee County	Section Number 23-00307-00-BR	County Kankakee	Project Number
			State Job Number

LRS Federal Funds RISK ASSESSMENT

Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	<p>Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?</p> <p>What is the LPA's history with federal-aid funded transportation projects?</p> <p>Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?</p> <p>Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and or audits as required?</p> <p>Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?</p> <p>What is the LPA's accounting system?</p>	<p>0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years</p> <p>0 points - One or more federal-aid funded transportation projects initiated per year, 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years</p> <p>0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant</p> <p>0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay</p> <p>0 points - yes; 3 points - no</p> <p>0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none</p> <p>0 points - yes; 3 points - no</p>	<p>1</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>0</p> <p>3</p> <p>0</p>
Financial Controls	<p>Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?</p> <p>When was the last time a financial statement audit was conducted?</p> <p>What type of financial statement audit has the organization had conducted?</p>	<p>0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never</p> <p>0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points - Other type? or no audit required; 3 points - none</p> <p>0 points - no; 3 points - yes, or no audits required</p> <p>0 points - yes or no findings; 1 point - in progress; 3 points - no</p>	<p>0</p> <p>0</p> <p>0</p> <p>0</p>
Audits	<p>Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?</p> <p>Have the findings been resolved?</p>	<p>0 points - no; 3 points - yes, or no audits required</p> <p>0 points - yes or no findings; 1 point - in progress; 3 points - no</p>	<p>3</p> <p>0</p>

Summary of Risk	
General History of Performance	1
Financial Controls	0
Audits	3
Total	4

District Review Signature & Date Steve Chery <small>Digitally signed by Steve Chery Date: 2025.05.01 07:59:10 -05'00'</small>	Central Office Review Signature & Date Teresa Cline <small>Digitally signed by Teresa Cline Date: 2025.05.02 12:30:07 -05'00'</small>
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Additional Requirements? Yes No

Local Public Agency	Section Number	State Job Number	Project Number
Kankakee County	23-00307-00-BR	G9301426	2U4X(981)

**SCHEDULE NUMBER 4
Attestation on Single Audit Compliance**

1. In the prior fiscal year, did Kankakee County LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Kankakee County LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Kankakee County LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.
If answer to question 1 is yes, please answer question 3a.
If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Kankakee County LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

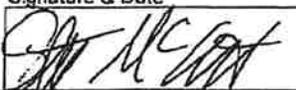
Yes No

b. For the current fiscal year, does the Kankakee County LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Steven McCarty	Finance Director	Kankakee County

Signature & Date
 4-14-25

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

RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION FOR A BRIDGE REPLACEMENT ON COUNTY HIGHWAY 14 OVER TRIM CREEK.

WHEREAS, Kankakee County is proposing to remove and replace a bridge on County Highway 14, FAS 1293 (N Vincennes Trail), over Trim Creek using Local Bridge Funds and State Local Project Funds allocated to the County for the purpose of paying the local share of the cost of this project, and,

WHEREAS, the Highway and Waterways Committee, at the December 10, 2025 meeting, discussed and recommends approval of the attached agreement.

THEREFORE, BE IT RESOLVED, that the County of Kankakee will complete the proposed improvement per the division of cost detailed in attached Schedule Number 1, and agree to pass a supplement resolution if necessary to appropriate additional County Bridge funds for completion of the project.

BE IT FURTHER RESOLVED, that the Chairman of the County Board or his designee be authorized to execute the attached local agency agreement for federal and state participation on this project, and this resolution will become Attachment 1 of the AGREEMENT.

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

APPROVED AND PASSED this 13th day of January, 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 the resolution adopted by the County Board of Kankakee County, at its adjourned meeting held at Kankakee, on January 13, 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 13th day of January, 2026.



Dan Hendrickson, County Clerk

(SEAL)



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Kankakee County		Kankakee	23-00306-00-BR
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
LBFP, LPF	N/A	N/A	N/A

Construction

State Job Number	Project Number
C-93-005-25	7M6S(350)

- Local Let/Day Labor
 Construction on State Letting
 Construction Engineering
 Utilities
 Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
N Vincennes Trail (CH 14)	FAS 1293	0.01 mile	From	To
			03.29	03.30

Location Termini
3.3 MI S of ILL 17 AT Trim Creek

Current Jurisdiction	Existing Structure Number(s)	
Kankakee County	046-3342	Remove

PROJECT DESCRIPTION

This project consists of replacing the structure with a two-span precast-prestressed concrete deck beam bridge.

Local Public Agency	Section Number	State Job Number	Project Number
Kankakee County	23-00306-00-BR	C9300525	7M6S(350)

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

I. GENERAL

- 1.1 **Availability of Appropriation, Sufficiency of Funds.** This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 **Domestic Steel Requirement.** Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 **Federal Authorization.** That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 **Severability.** If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 **Termination.** This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 **Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200).** The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 **Compliance with Registration Requirements.** LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 **Bribery.** The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 **Bid Rigging.** LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 **Debt to State.** LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 **Debarment.** The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

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commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

- 2.7 **Construction of Fixed Works.** The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.
- 2.8 **Criminal Convictions.** The LPA certifies that neither it nor any managerial agent of LPA has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.9 **Improper Influence.** The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 2.10 **Telecom Prohibition.** The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.
- 2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:
- the employee, officer, board member, or agent;
 - any member of his or her immediate family;
 - his or her partner; or
 - an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

- 2.12 **Organizational Conflict of Interest** - The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or LPA or impair the objectivity in performing the contract work.
- 2.13 **Accounting System.** The LPA certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

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pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the LPA shall use reasonable efforts to ensure that funding streams are delineated within LPA's accounting system. See 2 CFR 200.302

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The LPA shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.
- If, during its fiscal year, LPA expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), LPA must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the STATE (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year.
- Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
- Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Schedule 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.
- 3.2 **STATE Audits:** The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention:** The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract, adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records:** The LPA shall permit, and shall require its contractors and auditors to permit, the STATE, and any authorized agent of the STATE, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the LPA with regard to the Project. The LPA in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the STATE (including auditors), by the state of Illinois or by federal statute. The LPA shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records:** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 To provide all initial funding and payment for construction engineering, utility, and railroad work
- 4.2 **LPA Appropriation Requirement:** By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as Schedule 5.
- 4.3 **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
- 4.4 **Financial Integrity Review and Evaluation (FIRE) program:** LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.5 **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice

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may be considered the final invoice and the obligation of the funds closed Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

- 4.6 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.7 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the STATE and the FHWA.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
- 6.2 To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
- 6.3 To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Schedule 2.

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6.4 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:

- a. To reimburse the LPA for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA;
- b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

SCHEDULES

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

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input checked="" type="checkbox"/>	3.	Risk Assessment
<input checked="" type="checkbox"/>	4.	Attestations
<input checked="" type="checkbox"/>	5.	Resolution*
<input type="checkbox"/>		

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

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AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

MATTHEW ALEXANDER-HILDEBRAND

Title of Official

COUNTY BOARD CHAIRMAN

Signature

Date

Matthew Alexander-Hildebrand

The above signature certifies the agency's TIN number is

366006594 conducting business as a Governmental Entity.

DUNS Number 075621631

UEI F826K1ERFBG6

APPROVED

State of Illinois

Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

By:

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

Date

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

Date

Michael Prater, Chief Counsel

Date

Vicki Wilson, Chief Fiscal Officer

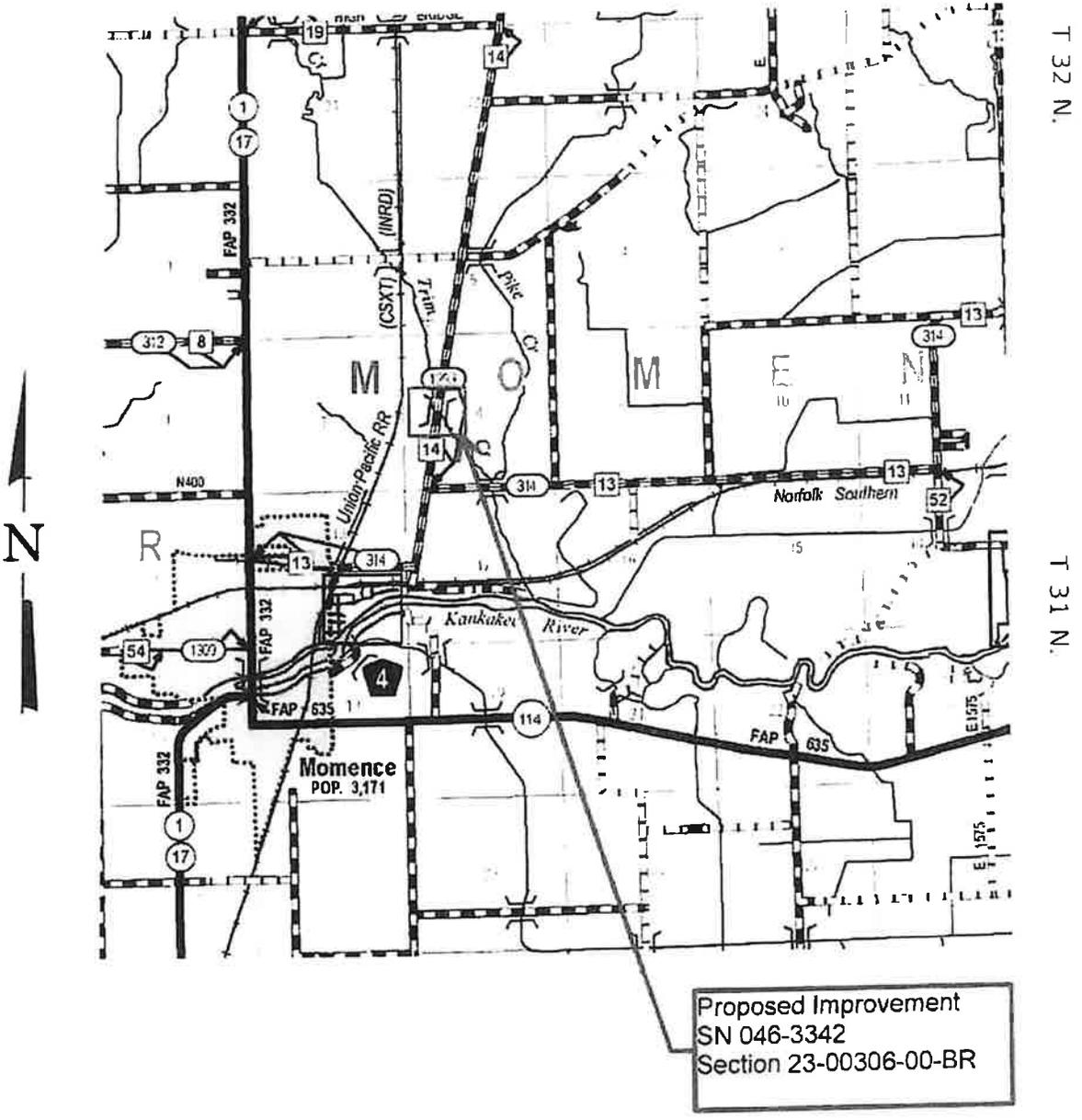
Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required and attached as Schedule 5. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution form within this form.

R 13 E.

R 14 E.



Location Map

SCHEDULE NUMBER 3

Local Public Agency Kankakee County	Section Number 23-00306-00-BR	County Kankakee	State Job Number	Project Number
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Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, Transportation Related Program/Project Management, and/or Elected Officials?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years	1
	What is the LPA's history with federal-aid funded transportation projects?	0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the past three years; 2 points - AT least one project initiated within the past 5 years; 3 points - None or more than 5 years	0
Financial Controls	Does LPA have qualified technical staff with experience managing federal-aid funded transportations through IDOT?	0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant	0
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and/or audits as required?	0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay	0
Audits	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	0 points - yes; 3 points - no	0
	What is the LPA's accounting system?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none	0
Summary of Risk	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	0 points - yes; 3 points - no	0
	When was the last time a financial statement audit was conducted?	0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	0
Summary of Risk	What type of financial statement audit has the organization had conducted?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review; 2 points Other type? or no audit required; 3 points - none	0
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	0 points - no; 3 points - yes, or no audits required	3
Have the findings been resolved?			0

Steve Chery Digitally signed by Steve Chery Date: 2025.03.14 11:08:26 -05'00'	Teresa Cline Digitally signed by Teresa Cline Date: 2025.03.21 14:02:02 -05'00'
District Review Signature & Date	Central Office Review Signature & Date
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Additional Requirements?	

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SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did Kankakee County LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the Kankakee County LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current Kankakee County LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.
 If answer to question 1 is yes, please answer question 3a.
 If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the Kankakee County LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

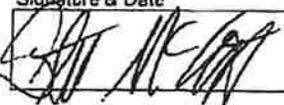
Yes No

b. For the current fiscal year, does the Kankakee County LPA intend to comply with Subpart F of 2 CFR 200?

Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Steven McCarty	Finance Director	Kankakee County

Signature & Date
 3-12-25

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

**RE: AMENDING RESOLUTION NUMBER 2025-12-09-213 – AMENDMENT TO
CHAPTER 18, SECTION 18-1, CHAPTER 2 OF THE KANKAKEE COUNTY
CODE - FEES**

WHEREAS, on December 9, 2025, the Kankakee County Board adopted Resolution Number 2025-12-09-213, amending Chapter 18, Section 18-1, Chapter 2 of the Kankakee County Code; and,

WHEREAS, said Resolution failed to include fees for a civil union license; and,

WHEREAS, the cost of a civil union license shall increase from \$30.00 to \$60.00 effective January 14, 2026; and,

WHEREAS, Resolution 2025-12-09-213 shall be amended as such and attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED after review, discussion and consideration the Kankakee County Board adopts this Resolution to amend Resolution Number 2025-12-09-213.

PASSED and adopted this 13th day of January, 2026.



Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

Sec. 18-1. Fees.

The fees and charges provided for in this chapter are in addition to fees and charges provided for by state law. The fees for the indicated licenses, permits, inspections and certificates shall be as shown in this section:

CHAPTER 2. ADMINISTRATION

Code Section	Description	Fees, rates, charges	
Sec. 2-1(a)(4)a	Use of county buildings by private lessee (per day)	\$	150.00 to 1,000.00
Sec. 2-26(1)	Fees for the reproduction of public records 8½ × 11 inch single-sided, black and white photocopied pages, per page	\$	0.50 <u>\$1.00</u>
Sec. 2-26(2)	8½ × 11 inch single-sided, orthographic reproductions	\$	2.00

County Clerk's Office (Effective April 9, 2014)			
	Voter file disc or CD	\$	3.00
	Certified copies, birth certificate	\$	10.00
	Each additional copy	\$	4.00
	Certified copies, death certificate	\$	14.00
	Each additional copy	\$	8.00
	Marriage license	\$	30.00 \$60.00
	Civil union license	\$	30.00 \$60.00
	Certified copies, marriage/union	\$	10.00
	Each additional copy	\$	4.00
	Notary certification in person	\$	9.00
	Raffle license	\$	5.00
	Tax redemption	\$	83.00
	Take notice	\$	18.00

Treasurer's Office			
	Interest fund fee	\$	60.00

CHAPTER 6. ALCOHOLIC LIQUOR

Code Section	Description	Fees, rates, charges	
Sec. 6-10	Annual fee for class A, B, C, or D liquor license	\$	1,050.00 \$1,500.00
Sec. 6-12	Fee for issuance of a new license upon death of licensee or transfer of license	\$	400.00
Sec. 6-13	Temporary permit for the sale of alcoholic liquor at retail	\$	25.00 \$35.00

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

RE: AMENDING RESOLUTION NUBMER 2025-09-09-168 – RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN AGREEMENT WITH COLE JARVIS FOR ARCHITECTURAL SERVICES FOR THE REMODEL OF THE KANKAKEE COUNTY COURTHOUSE

WHEREAS, on September 9, 2025, the Kankakee County Board adopted Resolution Number 2025-09-09-168, authorizing the County Board Chairman to sign an agreement with Cole Jarvis for architectural services for the remodel of the Kankakee County Courthouse; and,

WHEREAS, said Resolution set an amount not to exceed \$250,000.00 for architectural services for the remodel of the Kankakee County Courthouse; and,

WHEREAS, phase one of the project is now complete and the project is moving to phase two; and,

WHEREAS, to complete phase two, additional funds of \$50,000.00 will need to be allocated; and,

WHEREAS, said resolution shall be amended to allocate an additional \$50,000.00 to the courthouse remodel so that the amount allocated shall not exceed a total of \$300,000.00.

NOW, THEREFORE, BE IT RESOLVED after review, discussion and consideration the Kankakee County Board adopts this Resolution to amend Resolution Number 2025-09-09-168-12-10-180.

PASSED and adopted this 13th day of January, 2026.



Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

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

RE: RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN AGREEMENT WITH COLE JARVIS FOR ARCHITECTURAL SERVICES FOR THE REMODEL OF THE KANKAKEE COUNTY COURTHOUSE

WHEREAS, the Kankakee County Courthouse located at 450 East Merchant Street, Kankakee, Illinois, 60901, is in need of remodeling to improve the facility's functionality, overall condition, and safety; and,

WHEREAS, the Kankakee County Board has determined that it is necessary to enter into a professional services contract with a qualified architectural services provider to support the planning and execution of the courthouse remodel project;

WHEREAS, the County of Kankakee has met with Cole Jarvis and determined that he is the best available professional to provide architectural services specific to the remodel of the Kankakee County Courthouse; and,

WHEREAS, Cole Jarvis is a member of the Kankakee County Historic Preservation Commission, and his knowledge of historic structures and preservation practices is an added benefit to this project, given the historic nature of the courthouse; and,

WHEREAS, the cost of the architectural services to be provided by Cole Jarvis shall not exceed \$250,000.00 as outlined in the agreement to be executed; and,

WHEREAS, the Finance Committee at its regularly scheduled meeting on August 21, 2025, upon review, discussion, and consideration, recommends that the County Board grant the County Board Chairman the authority to enter into an agreement with Cole Jarvis; and,

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that it accepts the recommendation of the Finance Committee and authorizes the Chairman of the Kankakee County Board to sign an agreement with Cole Jarvis not to exceed the amount of \$250,000.00 to provide architectural services on behalf of the County of Kankakee for the remodel of the Kankakee County Courthouse.

PASSED and approved this 9th day of September, 2025.



Matthew Alexander-Hildebrand, Chairman

ATTEST:



Dan Hendrickson, County Clerk

Cole Jarvis
Architect, AIA, NCARB
Proposal - Architectural Services

Date: December 8, 2025

Client: Kankakee County
189 E. Court Street
Kankakee, Illinois 60901

Project Name: **Kankakee County Courthouse Renovations**
450 E. Court Street
Kankakee, Illinois 60901

Description of Services: Design and Documentation

The intent of this proposal is to create an outline of the services needed to complete your project. The scope of work includes the renovations of the existing Kankakee County Courthouse. The floor plans provided will include the lower level, first floor, second floor, third floor, attic space and roof. Due to the investigations and findings during the schematic phase, the scope of work has increased.

The initial step in the drawing process is the schematic design phase and has been completed. This phase is the design development phase which will continue on with the drawings needed to move into the final phase which is the stamped / signed construction drawings. These are the construction documents needed to obtain bidding / permit and will be stamped / signed. The final architectural, structural, electrical, mechanical and civil drawings are not a part of this proposal. A proposal will be provided at a later date which will include the final drawings, specifications, bidding / negotiation and construction administration.

Construction cost estimating and construction scheduling to be provided by others. Coordination with the Kankakee County is required for access to the existing courthouse for field verifications.

Design Development

1. Architectural
 - A. Modify CAD file based on owner approved floor plans – lower level, first floor, second floor, attic and roof.
 - B. Continuation of meetings with Kankakee County and construction managers for coordination and input on scope of work and schedule.
 - C. Provide further development of demolition plans, floor plans, reflected ceiling plans, architectural site plan (for reference) based on schematic design phase feedback, pricing and revisions.
 - D. Deliver PDF file of architectural design development scope. Drawings will include mechanical and electrical drawings provided by IMEG.
 - E. Respond to comments from owner and contractor.
2. Mechanical – To be provided by IMEG. Coordination will be provided for drawing submission. See attached IMEG proposal for reference.
3. Electrical – To be provided by IMEG. Coordination will be provided for drawing submission. See attached IMEG proposal for reference.
4. Structural – To be provided by IMEG. Coordination will be provided for drawing submission. See attached IMEG proposal for reference.
5. Civil – Not provided. Owner to provide civil engineering. Architect will provide footprint for Civil Engineering drawing submission.

Interior and Exterior Material Selection – These services are to be selected by Owner.

Reimbursable:

1. Travel and lodging expenses for IME (see attached).
2. Drawing reproduction sets (if requested).

Fee Structure:

Design Development Drawings:

\$20,500.00 (Jarvis)

+ \$130,500.00 (IMEG)

\$151,000.00

Total for Design Development phase (excludes Construction Documents, Bidding and Construction Administration phases)

Proposal for Design Development, Construction Drawings, Bid Documents, and Construction Administration from IMEG phases will be provided at a later date.

Payments can be made with a check payable to Cole Jarvis to the address provided below.

This proposal shall serve to confirm verbal and/or written instructions given to Cole Jarvis the services described above as an outline for the base agreement.

Professional liability will be limited to the total design fees collected by the architect.



Cole Jarvis
Architect, AIA, NCARB
750 Almar Parkway, Suite 204
Bourbonnais, IL 60914
cjarch2@yahoo.com
815-954-3510

Accepted By _____

Date _____

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

RE: RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN INTERGOVERNMENTAL AGREEMENT FOR ANIMAL AND RABIES CONTROL SERVICES WITH THE CITY OF KANKAKEE

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq*, enables units of local government to enter into agreements among themselves and provide the authority for intergovernmental cooperation; and,

WHEREAS, the County of Kankakee and the City of Kankakee desire to cooperate for the best interest of the County and City as there is a need to respond to requests for animal and rabies control services within the City of Kankakee; and

WHEREAS, the County has the ability to provide such services through the Kankakee County Animal Control Department; and

WHEREAS, at the Finance Committee Meeting on December 18, 2025, after review, discussion and consideration, it was recommended that the Kankakee County Board grant the County Board chairman the authority to sign the intergovernmental agreement between the County of Kankakee and City of Kankakee allowing for the County to provide Animal and Rabies Control services with the City of Kankakee.

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board accepts the recommendation of the Finance Committee and authorizes the County Board Chairman or his designee to sign the Intergovernmental Agreement with the City of Kankakee attached as Exhibit A.

PASSED and adopted this 13th day of January, 2026.



Matthew Alexander-Hildebrand,
Kankakee County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

THE CITY OF KANKAKEE
KANKAKEE COUNTY, ILLINOIS

RESOLUTION
NUMBER 2025 - 78

**RESOLUTION AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT FOR THE PURPOSES OF
ANIMAL AND RABIES CONTROL SERVICES WITH THE COUNTY OF
KANKAKEE**

CHRISTOPHER W. CURTIS, Mayor
STACY GALL, City Clerk

MICHAEL PRUDE
CHERRY MALONE-MARSHALL
MICHAEL O'BRIEN
DAVID M. BARON
DALE TOLLY
LARRY OSENGA
DANITA SWANSON

LANCE MARCZAK
VICTOR NEVAREZ
CARMEN LEWIS
KELLY JOHNSON
MICHAEL COBBS
LENORA NOBLE
REGINALD JONES

Alderpersons

By authority of the Mayor and City Council of the City of Kankakee on November 17, 2025.

RESOLUTION 2025 - 78

**RESOLUTION AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT FOR THE PURPOSES OF
ANIMAL AND RABIES CONTROL SERVICES WITH THE COUNTY OF
KANKAKEE**

WHEREAS, the City of Kankakee, Kankakee County, Illinois (the “*City*”) is a home rule unit of local government pursuant to Article VII, Section 6, of the 1970 Illinois Constitution, and, except as limited by such section, it may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, the City, is desirous to enter into an Intergovernmental Agreement for the purposes of ANIMAL AND RABIES CONTROL SERVICES with the County of Kankakee through the Kankakee County Animal Control Department; and

WHEREAS, the Mayor and City Council of the City find that it is in the best interests of the City to authorize the execution of a one (1) year Intergovernmental Agreement, renewable annually and automatically unless terminated according to the Agreement, attached as Exhibit A, which will take effect on January 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Kankakee, Kankakee County, Illinois, in the exercise of its home rule powers, as follows:

Section 1: The recitals set forth hereinabove shall be and are hereby are incorporated as findings of fact as if said recitals were fully set forth herein.

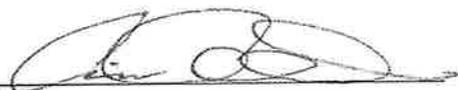
Section 2: The Mayor is authorized to execute the Intergovernmental Agreement between the City of Kankakee, and the County of Kankakee, attached as Exhibit A.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED by the Mayor and City Council of the City of Kankakee, Kankakee County, Illinois this 17th day of November, 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
PRUDE			X	
MALONE-MARSHALL			X	
O'BRIEN	X			
BARON	X			
TOLLY	X			
OSENGA	X			
MARCZAK	X			
SWANSON			X	
LEWIS			X	
NEVAREZ	X			
JOHNSON	X			
COBBS			X	
JONES	X			
NOBLE	X			
MAYOR CURTIS				
TOTAL	9	0	5	

APPROVED by the Mayor of the City of Kankakee, Kankakee County, Illinois on this 17th day of November, 2025.


 CHRISTOPHER W. CURTIS
 Mayor




 STACY GALI, City Clerk

EXHIBIT A

INTERGOVERNMENTAL AGREEMENT FOR ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into by and between the County of Kankakee, Illinois, a body politic and corporate (hereinafter referred to as "County") and City of Kankakee, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

COMPENSATION AND SCOPE

In consideration of the payment by Municipality of Kankakee, to the County of the sum of Thirty-Five Thousand Dollars and no cents (\$35,000.00) the County agrees to provide the following Animal and Rabies Control Services through the Kankakee County Animal Control Department, its administrator, director, deputies, officers, employees and agents as follows:

1. The County shall respond to calls and attempt to pick up dogs running at large, stray dogs, animal neglect, animal abuse, ordinance violations such as nuisance barking, odor, and illegal activities such as dog fighting, within the corporate limits of the City between the hours of 8:30 am and 4:00 pm. weekdays, and will respond to emergencies on the weekends, holidays and after normal business hours.
2. The County shall not respond to nuisance wildlife calls except when the wildlife poses a rabies threat or a threat to public safety, such as the animal is sick or injured, or is inside human living quarters. This county officer response excludes inside chimneys, attics, attached garages or crawl spaces. All other wildlife nuisance calls shall be referred to a State of Illinois licensed wildlife officer from the Illinois Department of Natural Resources.
3. Emergency calls shall be dispatched by the City dispatcher, or KANCOM, to the County for response. All calls placed by citizens, police, or governmental bodies will be answered as soon as possible. Responses to night calls and emergency calls shall be made by the Kankakee County Animal Control Officer who is on duty.
4. The County of Kankakee shall accept and make a reasonable response to the complaints of citizens concerning dogs running at large within the corporate limits of the Municipality. The County shall not make patrols through the corporate limits of the Municipality, but County Officers shall have the right to issue warnings and citations for violations of Municipality ordinances or State law they observe.
5. The County shall take custody of and impound animals apprehended within the corporate limits of the Municipality, at the Kankakee County Animal Control facility.

6. The County of Kankakee shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
7. The County of Kankakee shall make reasonable efforts to locate the owner or owners of any impounded animal provided that said animal is wearing a collar or rabies tag capable of identifying ownership, or is micro-chipped. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying them of the impoundment of the animal. Said notification will give notice to the owner that the animal shall be humanely dispatched or placed for adoption, at the discretion of the Director of the Kankakee County Animal Control Department, or the Director's designee, after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Director, officer, employee, or authorized agent of the Kankakee County Animal Control Department, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
8. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Kankakee County Animal Control Shelter, with respect to whom the owner is unknown, but which unknown owner has failed to claim the animal within three (3) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Kankakee County Animal Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois. Nothing in this Agreement shall prevent the Kankakee County Animal Control Department from housing or sheltering animals at a licensed kennel, veterinarian facility, animal hospital or animal shelter.
9. That the City of Kankakee will adopt Chapter 10-Animals, of the Kankakee County Code of Ordinances which will allow the Kankakee County Animal Control Department to enforce, within the Municipality of Kankakee, all animal laws and ordinances to the extent allowable under State law. Failure to adopt Chapter 10 by the City of Kankakee will result in this agreement being terminated.
10. The County Animal Control Department shall have the option to write both County Code and municipal ordinance violations where appropriate. County Code violations shall be prosecuted by the Office of the Kankakee County States Attorney. All citations written by the County Animal Control Department shall be prosecuted through the Twenty First Judicial District in Kankakee County.
11. Fines collected through the judicial process (Adjudication Court) for the City of Kankakee ordinance violations shall be retained and collected by the Municipality in accordance with the City of Kankakee ordinance fine schedule. Nothing in this Agreement shall be construed to deprive the County or it's Circuit Court Clerk of its costs, fees, costs or percentage of fines disbursement in accordance with established guidelines.
12. Reclamation fees shall be paid by reclaiming animal owners to the Kankakee County Animal Control Department according to the current Kankakee County Fee Schedule at

the time of reclamation. The City of Kankakee shall not be assessed any kennel fees for animals reclaimed or not reclaimed.

13. Kankakee County Animal Control will not pick up dead animals that do not have an owner. The Kankakee County Highway Department is only responsible for picking up dead animals on County roads. Landowners are responsible for the remains of animals that have died on their property.
14. The Municipality Animal Control Officer, any Municipality officers, employees or officials shall not have keys or access to the Kankakee County shelter or vehicles. The Municipality Officer or its employees shall have access to the County shelter during regular County business hours.
15. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal quarterly installments, or an annual fee, to be paid in full no later than December 30 of each year.
16. For situations not specifically addressed by this Agreement, Kankakee County Animal Control Officers shall use their best judgment in taking or refusing to take action.

NO ASSIGNMENT

This contract may not be assigned by either party without the written consent of the other party. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

WRITTEN AMENDMENTS AND MODIFICATIONS

This contract shall not be amended nor modified unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto, with authorizing resolutions of the governing bodies of the respective governmental entities.

ENTIRE AGREEMENT

The parties hereto agree that this Agreement, the governmental certifications attached, and the respective ratifying resolutions constitute the entire agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

INSURANCE

The County shall maintain insurance covering liability, property damage, vehicle, and workers compensation covering its employees, officials, officers, agents, property and assigns and no others. The County shall upon execution of the contract provide a Certificate of Insurance upon request. The City of Kankakee shall maintain its own insurance covering liability, property damage, workers compensation for its employees, officials, officers, vehicles, agents and assigns.

INDEMNITY AND HOLD HARMLESS

The County shall defend and indemnify the City of Kankakee for the acts and actions of County employees, officers, agents, and assigns only. The City of Kankakee shall defend and indemnify the County for the acts and actions of Municipality employees, officers, agents and assigns. The County agrees to hold the Municipality harmless for the actions of its employees. The Municipality agrees to hold the County harmless for the actions of its employees.

CONTRACT PERIOD: TERM

The term of this contract shall be for one year, and shall be renewed annually automatically, unless thirty (30) day notice of termination is given in writing by either party to the other party to be effective at any time after the initial year of the contract.

SEVERABILITY

The parties mutually agree that if any provision of this Agreement is held unenforceable for any reason, such provision shall be severable and shall be reformed only to the extent necessary to make the intent of the language enforceable. The invalidity, or unenforceability of any provision of this contract, or a part hereof, should not render the remainder of the contract invalid or unenforceable.

INDEPENDENT CONTRACTOR

Nothing in this Agreement shall be considered to create the relationship of employer and employee or principal and agent between the parties hereto. In the performance of the Agreement, the City of Kankakee and the County shall act as and shall be deemed to be at all times independent contractors. Any personnel or entity hired or retained by the City of Kankakee shall in no circumstances be considered an employee of Kankakee County nor the Kankakee County Animal Control Department. The City of Kankakee shall not exercise supervisory control over Kankakee County Animal Control Department employees. The County of Kankakee shall not exercise supervisory control over City of Kankakee employees.

NOTICE TO CURE AND DEFAULT

Either party may send a notice to cure for contract violations with a 30 day notice to cure period before any default may be declared. Notices shall be by first class mail. Notices to Cure by the parties shall be sent to the following:

Kankakee County
Director of Animal Control

City of Kankakee
Mayor

VENUE AND JURISDICTION

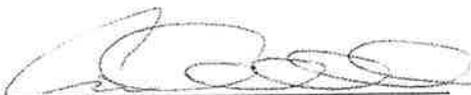
The place of venue for any dispute under this contract shall be the Twenty-first Judicial Circuit Court of Illinois. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.

NO IMPLIED WAIVER

The failure of either party to enforce any provision of this Agreement shall not be deemed a waiver of the provisions or the right thereafter to enforce this Agreement or any provision of the Agreement. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.

IN WITNESS THEREOF the parties have caused this Agreement to be executed by their respective authorized officers and said signatories warrant they have the authority to so execute and enter into this Agreement on behalf of their respective entities. Further, by execution of its authorized officer, the City of Kankakee certifies and agrees to those government certifications in Exhibit A.

Matthew Alexander-Hilderbrand
County Board Chairman
Kankakee County, Illinois



Christopher Curtis
Mayor
City of Kankakee, Illinois

Tax I.D. No.: 36-6005939

Dated: _____, 2025

Dated: 11-19, 2025

THE CITY OF KANKAKEE
KANKAKEE COUNTY, ILLINOIS

ORDINANCE
NUMBER 2025 - 95

**ORDINANCE OF THE CITY OF KANKAKEE ADOPTING
CHAPTER 10 – ANIMALS, OF THE KANKAKEE COUNTY
CODE OF ORDINANCES**

CHRISTOPHER W. CURTIS, Mayor
STACY GALL, City Clerk

MICHAEL PRUDE
CHERRY MALONE-MARSHALL
MICHAEL O'BRIEN
DAVID M. BARON
DALE TOLLY
LARRY OSENGA
DANITA SWANSON

LANCE MARCZAK
VICTOR NEVAREZ
CARMEN LEWIS
KELLY JOHNSON
MICHAEL COBBS
LENORA NOBLE
REGINALD JONES

Alderpersons

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Kankakee on
this 1st day of December, 2025.

ORDINANCE NUMBER 2025 - 95

ORDINANCE OF THE CITY OF KANKAKEE ADOPTING CHAPTER 10 – ANIMALS, OF THE KANKAKEE COUNTY CODE OF ORDINANCES

WHEREAS, the City of Kankakee, Kankakee County, Illinois (the “City”) is a home rule unit of local government pursuant to Article VII, Section 6, of the 1970 Illinois Constitution, and, except as limited by such section, it may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS the City of Kankakee has entered into an Intergovernmental Agreement with the County of Kankakee Animal Control Department, to enforce all animal laws and ordinances to the extent allowable under State law; and

WHEREAS the Intergovernmental Agreement requires the adoption of the County Animal Code by the City of Kankakee to effectuate the enforcement of the County Code under the Agreement; and

WHEREAS, the Mayor and City Council have determined that it is necessary and in the best interests of the City of Kankakee and its residents to adopt Chapter 10 of the Kankakee County Code of Ordinances, as it may from time to time be amended, and which can be found at:

https://library.municode.com/il/kankakee_county/codes/code_of_ordinances

and which is hereby incorporated, by reference as part of this Ordinance

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KANKAKEE, KANKAKEE COUNTY, ILLINOIS, PURSUANT TO ITS STATUTORY AND HOME RULE AUTHORITY, AS FOLLOWS:

Section 1: The City Council hereby finds that all of the recitals contained in the preamble to this Ordinance are true, correct, and complete and are hereby incorporated by reference hereto and made a part hereof.

Section 2: The City Council hereby adopts the Kankakee County Code of Ordinances, Chapter 10 – Animals, as it may from time to time be amended, and which is incorporated herein by reference hereto and made a part hereof.

Section 3: All ordinances, resolutions, motions, or parts thereof, conflicting with any of the provisions of this Ordinance, are hereby repealed to the extent of the conflict.

Section 4: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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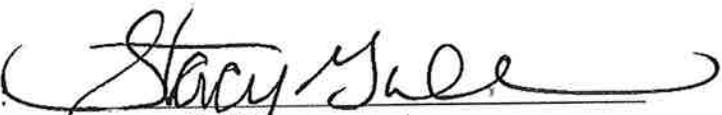
ADOPTED by the Mayor and City Council of the City of Kankakee, Kankakee County, Illinois
 this 1st day of December, 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	ABSTAIN
PRUDE	X			
MALONE-MARSHALL			X	
O'BRIEN	X			
BARON	X			
TOLLY	X			
OSENGA	X			
SWANSON	X			
MARCZAK	X			
NEVAREZ	X			
LEWIS	X			
JOHNSON	X			
COBBS	X			
JONES	X			
NOBLE	X			
MAYOR CURTIS				
TOTAL	13	0	1	

APPROVED by the Mayor of the City of Kankakee, Kankakee County, Illinois on this
 1st day of December, 2025.


 CHRISTOPHER W. CURTIS
 Mayor



ATTEST: 
 STACY GALL, City Clerk

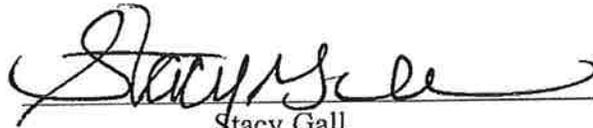
STATE OF ILLINOIS)
) SS
COUNTY OF KANKAKEE)

CERTIFICATION

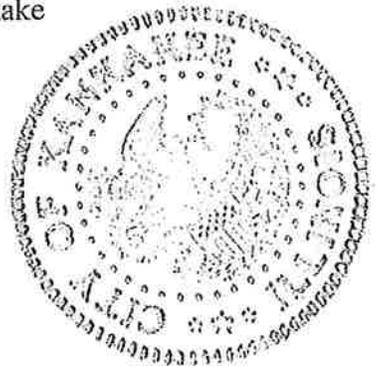
I, Stacy Gall do hereby certify that I am the duly qualified and elected Clerk of the City of Kankakee, Kankakee County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the City of Kankakee, Kankakee County, Illinois.

I do hereby further certify that the foregoing is a full, true and correct copy of Ordinance No. 2025- 95, "**ORDINANCE OF THE CITY OF KANKAKEE ADOPTING CHAPTER 10 – ANIMALS, OF THE KANKAKEE COUNTY CODE OF ORDINANCES.**" adopted and approved by the Mayor and City Council of the City of Kankakee, Illinois on December 1, 2025.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the City of Kankakee, Kankakee County, Illinois this 2nd day of December, 2025.



Stacy Gall
City Clerk
City of Kankakee



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

**RE: AUTHORIZING THE ENTRY OF AGREED JUDGMENT ORDER IN
KANKAKEE COUNTY CASE NUMBER 2023 TX 84**

WHEREAS, the Plaintiff has filed a lawsuit in Kankakee Case Number 2023 TX 84; and,

WHEREAS, during the course of the litigation the parties have been represented by counsel, conducted discovery, and participated in a settlement conference with Judge Lindsay Parkhurst; and,

WHEREAS, the Parties now mutually wish to avoid litigation concerning all issues between the Parties and settle all claims, rights, duties and obligations of each Party as to the other Parties, with respect to all past, present and future claims arising out of or relating in any issues relating to the subject matter of the lawsuit; and,

WHEREAS, after review of the matter with legal counsel the County believes that the proposed Agreed Judgment Order settling the matter at \$ 60,000.00 is an appropriate resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after consideration, discussion and review, authorizes their counsel to approve the entry of the Agreed Judgment Order.

PASSED and adopted this 13th day of January, 2026.



Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

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

**RE: AUTHORIZING THE ENTRY OF AGREED JUDGMENT ORDER IN
KANKAKEE COUNTY CASE NUMBER 2024 TX 35**

WHEREAS, the Plaintiff has filed a lawsuit in Kankakee Case Number 2024 TX 35; and,

WHEREAS, during the course of the litigation the parties have been represented by counsel, conducted discovery, and participated in a settlement conference with Judge Lindsay Parkhurst; and,

WHEREAS, the Parties now mutually wish to avoid litigation concerning all issues between the Parties and settle all claims, rights, duties and obligations of each Party as to the other Parties, with respect to all past, present and future claims arising out of or relating in any issues relating to the subject matter of the lawsuit; and,

WHEREAS, after review of the matter with legal counsel the County believes that the proposed Agreed Judgment Order settling the matter at \$40,000.00 is an appropriate resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that after consideration, discussion and review, authorizes their counsel to approve the entry of the Agreed Judgment Order.

PASSED and adopted this 13th day of January, 2026.



Matthew Alexander-Hildebrand
County Board Chairman

ATTEST:



Dan Hendrickson, County Clerk

INSTRUCTIONS FOR KANKAKEE COUNTY RESOLUTIONS

(*** Please keep this copy with packet until routing is complete ***)

Revised: February 2017 for Kankakee County

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

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

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

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

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

**Kankakee County December 2025 Resolutions
Future Taxes for Properties Sold at Auction**

ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
1025096K	10/10/2025	PAISANO PROPERTIES LLC	January 1, 2026 payable 2027

Parcel(s) Involved: 16-17-06-215-013

**Kankakee County - December 2025 Resolutions
Sale Accounts with Potential Equity**

TREASURER: The sale accounts listed below *may* have some equity related to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

We suggest you set aside the Potential Equity amount shown in the event a claim is made by the prior owner.

Our calculations are based on the limited information we have. We compare the County Auction proceeds to the final redemption amount. There may be additional taxes due for the current year and/or forfeitures that were not part of the original certificate. There may also be additional costs that we do not have in our data. These are only estimated amounts. Any sale accounts not shown on this report do not have potential equity, meaning the County Auction proceeds are less than the redemption amount. If no accounts are shown, then no current sale accounts have potential equity.

Auction Item #	Parcel#	Sale Amount	All County Proceeds	Redemption Amount	Potential Equity
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RESOLUTION



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

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

KANKAKEE TOWNSHIP

PERMANENT PARCEL NUMBER: 16-17-06-215-013

As described in certificate(s) : 2020-00851 sold November 2021

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

WHEREAS, PAISANO PROPERTIES LLC, has bid \$832.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$177.93 as a return for its certificate(s) of purchase. The County Clerk shall receive \$122.07 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$82.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$832.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$177.93 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 13th day of January, 2021

ATTEST:

[Signature]
CLERK

[Signature]
COUNTY BOARD CHAIRMAN