

**FINANCE COMMITTEE**

**RESOLUTIONS**





Finance Committee  
Resolution #09-28

**RESOLUTION OF THE COUNTY BOARD  
WILL COUNTY, ILLINOIS**

***Transferring and Increasing Appropriations in Various County  
Budgets to Fund Year End Shortfalls***

WHEREAS, as preparation begins to close the fourth quarter books of Fiscal Year 2008, various departmental budgets are experiencing line item shortfalls, and

WHEREAS, in an effort to fund these shortfalls, the Executive's Office has requested to fund said shortfalls with transfers from other departmental budgets that are experiencing surpluses at this time, and

WHEREAS, the Finance Committee has recommended approval of this request, and

WHEREAS, pursuant to 55 ILCS 5/6-1003,... budget amendments may be made at any meeting of the board by a two-thirds vote.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby amends its 2008 Budget, by transferring and increasing appropriations in the various departmental budgets as fully described in the document attached hereto.

BE IT FURTHER RESOLVED, that the Will County Auditor and Treasurer are directed to make the necessary line item and fund adjustments, in accordance with the above-referenced statutory authority.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set forth herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Adopted by the Will County Board this 19<sup>th</sup> day of February, 2009.

Vote: Yes\_\_\_ No\_\_\_ Pass\_\_\_\_\_ (SEAL)

\_\_\_\_\_  
Nancy Schultz Voots  
Will County Clerk

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Lawrence M. Walsh  
Will County Executive



**FY2008  
Year End Clean Up Transfer #3**

updated: 2/3/09

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
------	-----------	------------------------	------------------	--------------	-----------------------	-----------------

**Corporate Fund**

Land Use		101-41-165-1530	Fringes	FICA	43.99	
SH Social Svcs		101-41-280-1530	Fringes	FICA	214.07	
SH Hskkpg/Laundry		101-41-282-1530	Fringes	FICA	1,282.97	
States Attorney		101-44-400-1530	Fringes	FICA	468.56	
Sheriff Admin		101-50-600-1530	Fringes	FICA	8,875.53	
Sheriff Custody of Prisoners		101-50-606-1530	Fringes	FICA	3,328.06	
Sheriff COB Security		101-50-625-1530	Fringes	FICA	1,577.05	
Subdivision Engineering		101-41-167-1530	Fringes	FICA		43.99
Human Resources		101-41-226-1530	Fringes	FICA		1,996.49
SH Off/Clerical		101-41-279-1530	Fringes	FICA		1,005.36
SH Dietary		101-41-281-1530	Fringes	FICA		59.75
SH Nursing Admin		101-41-283-1530	Fringes	FICA		6,796.71
SH C.N.A.		101-41-285-1530	Fringes	FICA		5,887.93
				<i>Subtotal</i>	<b>15,790.23</b>	<b>15,790.23</b>

**ICT**

Records Management		101-41-150-1550	Fringes	IMRF	33.99	
Land Use		101-41-160-1550	Fringes	IMRF	159.59	
Subdivision Engineering		101-41-165-1550	Fringes	IMRF	53.99	
COB Maintenance		101-41-167-1550	Fringes	IMRF	101.41	
SH Off/Clerical		101-41-180-1550	Fringes	IMRF	1,184.55	
SH Social Svcs		101-41-279-1550	Fringes	IMRF	46.54	
SH Dietary		101-41-280-1550	Fringes	IMRF	721.91	
SH Hskkpg/Laundry		101-41-281-1550	Fringes	IMRF	2,176.63	
Circuit Court		101-41-282-1550	Fringes	IMRF	4,575.09	
Probation		101-42-350-1550	Fringes	IMRF	190.15	
RVJD		101-42-355-1550	Fringes	IMRF	68.92	
Jury Commission		101-42-365-1550	Fringes	IMRF	2,673.99	
States Attorney		101-42-375-1550	Fringes	IMRF	156.06	
County Clerk Elections		101-44-400-1550	Fringes	IMRF	575.14	
Recorder		101-45-411-1550	Fringes	IMRF	146.67	
		101-49-550-1550	Fringes	IMRF	241.98	

**DRAFT**

Finance Committee  
Resolution #09-28  
Attachment 1 of 7

**DRAFT**

**Year End Clean Up Transfer #3**

**FY2008**

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
	Sheriff Admin	101-50-600-1550	Fringes	IMRF	10,894.28	
	Sheriff Custody of Prisoners	101-50-606-1550	Fringes	IMRF	9,049.00	
	Sheriff COB Security	101-50-625-1550	Fringes	IMRF	1,910.00	
	Mert Commission	101-53-750-1550	Fringes	IMRF	68.55	
	Sheriff Admin	101-50-600-1560	Fringes	SLEP	28,378.49	
	Sheriff Custody of Prisoners	101-50-606-1560	Fringes	SLEP	32,806.98	
	Sheriff COB Security	101-50-625-1560	Fringes	SLEP	5,042.43	
	Human Resources	101-41-226-1550	Fringes	IMRF		713.74
	SH Nursing Admin	101-41-283-1550	Fringes	IMRF		7,172.07
	SH Rehab	101-41-284-1550	Fringes	IMRF		7,849.37
	SH C.N.A.	101-41-285-1550	Fringes	IMRF		36,609.73
	SH Activities	101-41-287-1550	Fringes	IMRF		2,612.77
	SH Clerical Nursing	101-41-288-1550	Fringes	IMRF		4,661.18
	SH Charge Nurse	101-41-289-1550	Fringes	IMRF		1,118.18
	Circuit Court Clerk	101-43-380-1550	Fringes	IMRF		19,188.92
	States Attorney	101-44-400-1560	Fringes	SLEP		2,287.97
	Coroner	101-46-450-1550	Fringes	IMRF		9,323.28
	Treasurer	101-47-475-1550	Fringes	IMRF		1,896.24
	Schools	101-51-700-1550	Fringes	IMRF		4,740.71
	Supervisor of Assessments	101-52-725-1550	Fringes	IMRF		3,082.18
				<b>Subtotal</b>	<b>101,256.34</b>	<b>101,256.34</b>
	County Board	101-40-100-3752	Other Purch Svc	Mileage		281.15
	County Board	101-40-100-3753	Other Purch Svc	Meals/Lodging	281.15	
	Purchasing	101-41-121-2020	Supplies	Supplies		261.77
	Purchasing	101-41-121-2020	Supplies	Computer Supplies	261.77	
	Records Management	101-41-160-2020	Supplies	Supplies		17.55
	Records Management	101-41-160-3752	Other Purch Svc	Mileage	17.55	
	Land Use	101-41-165-1020	Salaries	Salaries-Part Time	575.00	
	Subdivision Engineering	101-41-167-1030	Salaries	Salaries-Temp		575.00
	Subdivision Engineering	101-41-167-3752	Other Purch Svc	Mileage	77.31	
	Subdivision Engineering	101-41-167-3753	Other Purch Svc	Meals/Lodging	77.31	
	Storm Water Management	101-41-169-3080	Other Purch Svc	Eng Svcs	25.25	
	Storm Water Management	101-41-169-3752	Other Purch Svc	Mileage	25.25	
	EMA	101-41-175-2020	Supplies	Supplies		20.95

FY2008

Year End Clean Up Transfer #3

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
EMA		101-41-175-2220	Supplies	Food & Beverage	20.95	
COB Maintenance		101-41-180-1010	Salaries	Salaries-Full Time		2,144.57
COB Maintenance		101-41-180-1040	Salaries	Overtime	2,144.57	
SH Off/Clerical		101-41-279-1010	Salaries	Salaries-Full Time	2,410.17	
SH Off/Clerical		101-41-279-1140	Salaries	Shift Differential	9.38	
SH Off/Clerical		101-41-279-1340	Salaries	Wage Increase		14,138.00
SH Social Svcs		101-41-280-1040	Salaries	Overtime	1,484.00	
SH Social Svcs		101-41-280-1140	Salaries	Shift Differential	176.00	
SH Social Svcs		101-41-280-1340	Salaries	Wage Increase		9,921.74
SH Dietary		101-41-281-1010	Salaries	Salaries-Full Time	8,699.22	
SH Dietary		101-41-281-1020	Salaries	Salaries-Part Time	5,364.98	
SH Dietary		101-41-281-1340	Salaries	Wage Increase		18,738.00
SH Dietary		101-41-281-2080	Supplies	Cleaning Supplies		986.57
SH Dietary		101-41-281-2220	Supplies	Food & Beverage	986.57	
SH Hskkpg/Laundry		101-41-282-1010	Salaries	Salaries-Full Time	33,757.65	
SH Hskkpg/Laundry		101-41-282-1020	Salaries	Salaries-Part Time	732.78	
SH Hskkpg/Laundry		101-41-282-1040	Salaries	Overtime	401.38	
SH Hskkpg/Laundry		101-41-282-1340	Salaries	Wage Increase		34,898.00
SH Nursing Admin		101-41-283-1010	Salaries	Salaries-Full Time	36,061.07	
SH Nursing Admin		101-41-283-1020	Salaries	Salaries-Part Time		35,949.89
SH Nursing Admin		101-41-283-1120	Salaries	Holiday Pay	1,828.60	
SH C.N.A.		101-41-285-1120	Salaries	Holiday Pay	12,325.96	
SH Activities		101-41-287-1120	Salaries	Holiday Pay	272.00	
SH Charge Nurse		101-41-289-1020	Salaries	Salaries-Part Time	513.65	
SH Charge Nurse		101-41-289-1120	Salaries	Holiday Pay	9,608.79	
Circuit Court		101-42-350-1020	Salaries	Salaries-Part Time	1,606.00	
Circuit Court		101-42-350-1340	Salaries	Wage Increase		1,606.00
RVJD		101-42-365-1120	Salaries	Holiday Pay	1,867.20	
RVJD		101-42-365-1140	Salaries	Shift Differential	1,867.20	
Circuit Clerk		101-43-380-1010	Salaries	Salaries-Full Time		2,571.71
Circuit Clerk		101-43-380-3752	Other Purch Svc	Mileage	2,419.16	
Circuit Clerk		101-43-380-3753	Other Purch Svc	Meals/Lodging	152.55	
States Attorney		101-44-400-1020	Salaries	Salaries-Part Time	202.00	
States Attorney		101-44-400-1030	Salaries	Salaries-Temp		202.00
County Clerk		101-45-410-1340	Salaries	Wage Increase		64.65
County Clerk		101-41-410-2020	Supplies	Supplies	64.65	
County Clerk-Elections		101-45-411-1040	Salaries	Overtime		436.55

DRAFT

Finance Committee  
Resolution #09-28  
Attachment 3 of 7

**DRAFT**

FY2008  
 Year End Clean Up Transfer #3

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
	County Clerk-Elections	101-45-411-3720	Other Purch Svc	Printing/Publishing	406.55	
	County Clerk-Elections	101-45-411-3752	Other Purch Svc	Mileage	30.00	
	Coroner	101-46-450-3800	Capital	Frt/Carriage		56.00
	Coroner	101-46-450-4400	Capital	Vehicles	56.00	
	Auditor	101-48-500-3740	Other Purch Svc	Educ Trng Svc		42.00
	Auditor	101-48-500-3752	Other Purch Svc	Mileage	42.00	
	Sheriff Admin	101-50-600-1010	Salaries	Salaries-Full Time	26,988.00	
	Sheriff Admin	101-50-600-1020	Salaries	Salaries-Part Time	5,292.00	
	Sheriff Admin	101-50-600-1030	Salaries	Salaries-Temp		5,242.75
	Sheriff Admin	101-50-600-1040	Salaries	Overtime	24,147.00	
	Sheriff Admin	101-50-600-1120	Salaries	Holiday Pay	49,028.00	
	Sheriff Admin	101-50-600-1140	Salaries	Shift Differential	813.00	
	Sheriff Admin	101-50-600-1200	Salaries	Training Pay	5,279.00	
	Sheriff Admin	101-50-600-1240	Salaries	Inq/Court Time	4,071.00	
	Sheriff Custody of Prisoners	101-50-606-1010	Salaries	Salaries-Full Time		185,528.72
	Sheriff Custody of Prisoners	101-50-606-1010	Salaries	Salaries-Part Time	4,193.00	
	Sheriff Custody of Prisoners	101-50-606-1020	Salaries	Salaries-Temp	1,297.00	
	Sheriff Custody of Prisoners	101-50-606-1030	Salaries	Overtime	60,674.00	
	Sheriff Custody of Prisoners	101-50-606-1040	Salaries	Holiday Pay	29,860.00	
	Sheriff Custody of Prisoners	101-50-606-1120	Salaries	Shift Differential	5,420.00	
	Sheriff Custody of Prisoners	101-50-606-1140	Salaries	Inq/Court Time	175.00	
	Sheriff Custody of Prisoners	101-50-606-1240	Salaries	Health Ins		47,080.53
	Sheriff Custody of Prisoners	101-50-606-1565	Fringes			
	Sheriff Custody of Prisoners	101-50-606-3752	Other Purch Svc	Mileage	193.05	
	Sheriff Custody of Prisoners	101-50-606-3800	Other Purch Svc	Frt/Carriage		193.05
	Sheriff COB Security	101-50-625-1020	Salaries	Salaries-Part Time	17,896.00	
	Sheriff COB Security	101-50-625-1040	Salaries	Overtime	1,046.00	
	Sheriff COB Security	101-50-625-1120	Salaries	Holiday Pay	1,673.00	
	Sheriff COB Security	101-51-700-1010	Salaries	Salaries-Full Time		989.75
	Schools	101-51-700-1010	Salaries	Salaries-Part Time	989.75	
	Schools	101-51-700-1020	Salaries	Salaries-Part Time		989.75
				<b>Subtotal</b>	<b>363,356.19</b>	<b>363,356.19</b>

Special Funds

FY2008

Year End Clean Up Transfer #3

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
	SH Sanitarium	206-41-240-1020	Salaries	Salaries-Part Time	115.32	
	SH Sanitarium	206-41-240-1030	Salaries	Salaries-Temp		115.32
	SH Sanitarium	206-41-240-3730	Other Purch Svc	Postage/Mailing	1.00	
	SH Sanitarium	206-41-240-3740	Other Purch Svc	Educ Trng Svcs		1.00
	SH Sanitarium	206-41-240-3752	Other Purch Svc	Mileage	394.77	
	SH Sanitarium	206-41-240-3771	Other Purch Svc	Tel Reg Svc		394.77
	Health Dept - Admin	207-41-245-1010	Salaries	Salaries-Full Time		66,978.11
	Health Dept - Admin	207-41-245-1340	Salaries	Wage Increase		63,441.00
	Health Dept - Admin	207-41-245-3752	Other Purch Svc	Mileage	90.68	
	Health Dept - Admin	207-41-245-1342	Other Purch Svc	Meals/Lodging		90.68
	Health Dept - Environmental	207-41-247-1010	Salaries	Salaries-Full Time	40,622.41	
	Health Dept - Environmental	207-41-247-1040	Salaries	Overtime	22.88	
	Health Dept - Environmental	207-41-247-1530	Fringes	FICA	159.02	
	Health Dept - Environmental	207-41-247-1550	Fringes	IMRF	3,176.29	
	Health Dept - Environmental	207-41-247-2530	Supplies	Fur Equip Small		4,867.70
	Health Dept - Environmental	207-41-247-3752	Other Purch Svc	Mileage	4,867.70	
	Health Dept - Mental Hlth/Add	207-41-249-1010	Salaries	Salaries-Full Time	110,715.34	
	Health Dept - Mental Hlth/Add	207-41-249-1020	Salaries	Salaries-Part Time		143,136.14
	Health Dept - Mental Hlth/Add	207-41-249-1030	Salaries	Salaries-Temp	1,991.02	
	Health Dept - Mental Hlth/Add	207-41-249-1340	Salaries	Wage Increase		10,290.28
	Health Dept - Mental Hlth/Add	207-41-249-1530	Fringes	FICA	9,834.54	
	Health Dept - Mental Hlth/Add	207-41-249-1550	Fringes	IMRF	11,895.51	
	Health Dept - Mental Hlth/Add	207-41-249-2400	Supplies	Therapy Supplies	199.42	
	Health Dept - Mental Hlth/Add	207-41-249-3260	Prof/Tech	Contractual	2,427.14	
	Health Dept - Mental Hlth/Add	207-41-249-3752	Other Purch Svc	Mileage	7,663.72	
	Health Dept - Community Hlth Ctr	207-41-251-1010	Salaries	Salaries-Full Time		58,943.11
	Health Dept - Community Hlth Ctr	207-41-251-3552	Other Purch Svc	Rental Equip	79.27	
	Health Dept - Community Hlth Ctr	207-41-251-3710	Other Purch Svc	Advertising		79.27
	Health Dept - Family Health Svcs	207-41-252-1010	Salaries	Salaries-Full Time	162,441.92	
	Health Dept - Family Health Svcs	207-41-252-1020	Salaries	Salaries-Part Time		32,061.63
	Health Dept - Family Health Svcs	207-41-252-1030	Salaries	Salaries-Temp		3,170.28
	Health Dept - Family Health Svcs	207-41-252-1530	Fringes	FICA	11,143.74	
	Health Dept - Family Health Svcs	207-41-252-1550	Fringes	IMRF	15,727.60	
	Health Dept - Family Health Svcs	207-41-252-3720	Other Purch Svc	Print/Publishing		6,137.96

DRAFT

Finance Committee  
Resolution #09-28  
Attachment 5 of 7

DRAFT

FY2008  
 Year End Clean Up Transfer #3

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
	Health Dept - Family Health Svcs	207-41-252-3752	Other Purch Svc	Mileage	6,137.96	
	Animal Control	208-41-270-1020	Salaries	Salaries-Part Time	1,912.00	
	Animal Control	208-41-270-1340	Salaries	Wage Increase		1,912.00
	Highway	220-41-190-1020	Salaries	Salaries-Part Time	1,020.00	
	Highway	220-41-190-1030	Salaries	Salaries-Temp		1,020.00
	Highway	220-41-190-3730	Other Purch Svc	Postage/Mailing		150.00
	Highway	220-41-190-3740	Other Purch Svc	Educ/Tmg Svcs	150.00	
	States Attorney Forfeiture	241-44-403-1010	Salaries	Salaries-Full Time		1,051.28
	States Attorney Forfeiture	241-44-403-1020	Salaries	Salaries-Part Time	960.95	
	States Attorney Forfeiture	241-44-403-1550	Fringes	IMRF	90.33	
	Law Library	244-42-370-1530	Fringes	FICA		36.81
	Law Library	244-42-370-1550	Fringes	IMRF	36.81	
	OP Enforcement	247-44-406-3752	Other Purch Svc	Mileage		247.01
	OP Enforcement	247-44-406-3753	Other Purch Svc	Meals/Lodging	247.01	
	Sheriffs Restricted	252-50-640-2140	Supplies	Computer Supplies		995.40
	Sheriffs Restricted	252-50-640-3740	Other Purch Svcs	Educ Trng Svc		3,362.85
	Sheriffs Restricted	252-50-640-3772	Other Purch Svcs	Tel Cellular		989.03
	Sheriffs Restricted	252-50-640-3800	Other Purch Svcs	Fr/Cartag		612.72
	Sheriffs Restricted	252-50-640-4300	Capital	MachEquip	5,960.00	
	County Owned Parking Lot	282-41-305-1020	Salaries	Salaries-Part Time	519.00	
	County Owned Parking Lot	282-41-305-1040	Salaries	Overtime		519.00
	9-1-1	284-40-103-1010	Salaries	Salaries-Full Time		386.22
	9-1-1	284-40-103-1030	Salaries	Salaries-Temp	103.50	
	9-1-1	284-40-103-1040	Salaries	Overtime	282.72	
	Solid Waste	285-41-290-1020	Salaries	Salaries-Part Time	1,087.00	
	Solid Waste	285-41-290-1550	Fringes	IMRF	29.20	
	Solid Waste	285-41-290-1565	Fringes	Health Ins		1,116.20

**DRAFT**

Finance Committee  
Resolution #09-28  
Attachment 7 of 7

**FY2008  
Year End Clean Up Transfer #3**

Fund	Dept Name	fund-dept-subdept-acct	expense category	account name	amount over budget TO	correction FROM
				<i>Subtotal</i>	<b>402,105.77</b>	<b>402,105.77</b>





**RESOLUTION OF THE COUNTY BOARD  
WILL COUNTY, ILLINOIS**

***APPROPRIATING GRANT FUNDS IN CORONER'S BUDGET***

WHEREAS, the Will County Coroner is in receipt of grant funds from the Illinois Department of Public Health, Office of Vital Records, in the amount of \$4,415.00, and

WHEREAS, in order to expend such funds, pursuant to the terms of the grant, the Will County Coroner has requested an increase of appropriations, as indicated below, and

WHEREAS, the Finance Committee has concurred with this request, and

WHEREAS, pursuant to 55 ILCS 5/6-1003, budget amendments may be made at any meeting of the board by a two-thirds vote.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby amends its 2009 Budget as follows:

Reduce Revenue	101-00-000-39996	(\$4,415.00)
Reduce Expenses	101-40-100-6999	(\$4,415.00)
Increase Revenue Code	101-00-000-33358	\$4,415.00
Increase Appropriations	101-46-450-2530	\$4,415.00

BE IT FURTHER RESOLVED, that the Will County Auditor and Treasurer are directed to make the necessary line item and fund adjustments, in accordance with the above-referenced statutory authority.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set forth herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Adopted by the Will County Board this 19<sup>th</sup> day of February, 2009.

Vote: Yes\_\_\_ No\_\_\_ Pass\_\_\_ (SEAL)

\_\_\_\_\_  
Nancy Schultz Voots  
Will County Clerk

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Lawrence M. Walsh  
Will County Executive



**PATRICK K. O'NEIL, F-ABMDI**

**CORONER OF WILL COUNTY, ILLINOIS**



January 26, 2009

Mr. James Moustis, Chairman  
Will County Board Executive Committee  
302 N. Chicago St.  
Joliet, IL 60432

RE: Appropriation of Grant Funds to Coroner's Budget

Dear Mr. Moustis,

I respectfully request to be placed on the appropriate committee agenda to request the appropriation of grant funds from the death certificate surcharge to the Coroner's budget.

The Will County Coroner's Office has received from the Illinois Department of Public Health, Office of Vital Records a grant pursuant to Public Act 93-0045, in relation to Public Health, Section 5 The Vital Records Act and Section 25.5 The Death Certificate Surcharge Fund. The amount of this grant is \$4,415.00 and has been appropriated to county coroners. This check has been deposited in Grant Revenue Code – Coroner's Misc. Grants – 101-00-000-33358.

I request that this grant money in the amount of \$4,415.00 be appropriated to expenditure code 101-46-450-2530 to be expensed by the Will County Coroner's Office. The period of this grant agreement is July 1, 2008 – June 30, 2009.

Respectfully submitted,

Patrick K. O'Neil  
Will County Coroner

PKO:mb

cc: Paul Rafac, Finance Director  
Attachments: State of Illinois Dept. of Public Health Grant Agreement  
Public Act 93-0045



Contract Form C (1/04)  
Fiscal Year 2009

2008 Contract # 91480176  
Appropriation 635-48210-1900-00-00

Imps 11-24  
DP 49382

STATE OF ILLINOIS  
DEPARTMENT OF PUBLIC HEALTH

Grant Agreement

The Illinois Department of Public Health or its successor, hereinafter referred to as the "Department", and Will County Coroner, 57 N. Ottawa St., Ste. 412, Joliet, IL. 60432, hereinafter referred to as the "Grantee", hereby agree as follows:

1. **Services:**
  - 1.1 Pursuant to Public Act 93-0045, in relation to Public Health, Section 5 The Vital Records Act and Section 25.5 The Death Certificate Surcharge Fund, the Department is granting funds to the grantee as specified by the legislation.
2. **Term:** The period of this grant agreement is 07/01/2008 through 06/30/2009; however, it may be terminated at any time during this period by either party upon written notice to the other party thirty (30) calendar days prior to the actual termination date. Upon termination, the Grantee shall be paid for work satisfactorily completed prior to the date of termination.
3. **Compensation:**
  - 3.1 The grant amount is estimated to be \$4415.00.
  - 3.2 Any and all obligations of the Department will cease immediately without penalty of further payment or any other penalty being required if the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this grant agreement.
  - 3.3 The Department will compensate the Grantee on the following basis:  
  
The Department will provide full compensation to the Grantee upon execution of this grant agreement.
4. **Notices:** All legal notices required or desired to be made by either party to this grant agreement shall be sent by certified mail return receipt requested to the following respective addresses or to such other address as either party may from time to time designate by notice to the other party.

To the Department: Illinois Department of Public Health  
Office/Division of: Vital Records  
535 West Jefferson Street  
Springfield, Illinois 62761  
Attention: George Rudis

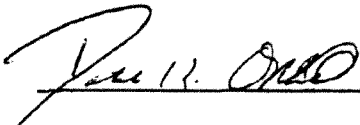
To the Grantee: Will County Coroner  
57 N. Ottawa St., Ste 412  
Joliet, IL. 60432  
Patrick O'Neil

5. **Federal Taxpayer Identification Number:** Under penalties of perjury, the Grantee certifies that 36-6006672 is Grantee's correct Federal Taxpayer Identification Number or Governmental Unit Code. Grantee is doing business as a(an):

<input type="checkbox"/> Partnership	<input type="checkbox"/> Real Estate Agent
<input type="checkbox"/> Corporation	<input checked="" type="checkbox"/> Governmental Entity
<input type="checkbox"/> Not-for-Profit Corp	<input type="checkbox"/> Tax Exempt Organization
<input type="checkbox"/> Medical and Health Care Services Provider Corp	(IRC 501[a] only)
	<input type="checkbox"/> Trust or Estate

6. **Basic Grant Terms:** The parties understand and agree that the attached Basic Grant Terms are fully incorporated herein by reference and are binding upon both parties hereto.

For the Grantee:

 11-19-08

Grantee Signature                      Date

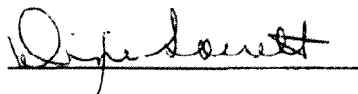
Patrick K. O'Neil

Typed Name

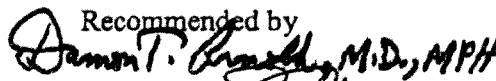
Will County Coroner

Title

For the Department:



Recommended by

 M.D., MPH



Damon T. Arnold, M.D., M.P.H.

Director of Public Health

11/26/08

Execution Date