



**ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM
FUNDING AGREEMENT**

This Funding Agreement, hereinafter "Agreement", is entered into by and between the county of Lake, hereinafter "County", the Chief Circuit Judge and the Administrative Office of the Illinois Courts, hereinafter "AOIC", for the purpose of defining the responsibilities of the County and the AOIC in regard to the Illinois Court Technology Modernization Program.

The AOIC, on behalf of the Supreme Court of Illinois, will reimburse or make payment to the County with Fiscal Year 2024 Judicial Branch funding for technology goods/services to modernize local court systems.

The AOIC agrees to the following responsibilities:

- The AOIC will remit payment to the Illinois Comptroller's Office for the approved technology goods/services listed on the Funding Request Form (Exhibit A) pursuant to the executed Funding Agreement.

The County agrees to the following responsibilities:

- By signing this agreement, the Chief Circuit Judge and County Treasurer, ensures the technology/resource requests are submitted for modernizing their local court system.
- Will only procure the approved technology goods/services on the Request Form. Any adjustments to the approved Request must be approved by the AOIC prior to making any purchases or procuring services.
- Will comply with the County's policies and procedures for the procurement of any approved technology goods/services.
- If requesting Reimbursement to the County (Option 1), the County will complete an Invoice Voucher and attach itemized vendor invoice(s) and forward all documents for payment.
- If requesting Payment to the County (Option 2), the County will complete an Invoice Voucher and attach vendor proposal(s) and forward all documents for payment. Once the equipment and services are purchased, the County will forward paid invoice(s) for reconciliation. If the payment received was more than the paid invoice(s), the County will return the over payment to the AOIC.

This Agreement may be terminated, by either party, for failure to comply with the provisions of this agreement. The AOIC reserves the right to audit the approved Funding Agreement.

This Agreement is effective upon signature of the Chief Circuit Judge, County Treasurer and the AOIC.

Chief Circuit Judge	County Treasurer	Chief Fiscal Officer or Designee
<u><i>Daniel Shanes</i></u> Signature	<u><i>Holly Kim</i></u> Signature	_____ Signature
<u>Daniel Shanes</u> Print/Type Name	<u>Holly Kim</u> Print/Type Name	<u>Kara M. McCaffrey</u> Print/Type Name
<u>1/10/24</u> Date	<u>1/11/2024</u> Date	_____ Date

FISCAL YEAR 2024 ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM REQUEST FORM

PURPOSE AND SUBMISSION

The Administrative Office of the Illinois Courts (AOIC), on behalf of the Supreme Court of Illinois, seeks technology requests to modernize local court systems. The Program is offered with limited Fiscal Year 2024 Judicial Branch Funding for technology goods and/or services necessary to continue the Supreme Court's technology initiative.

Request due by: Friday, January 12, 2024 **Submit to:** technologymodernization@illinoiscourts.gov

APPLICANT INFORMATION

Judicial Circuit	19th	County	Lake		
Name of Governmental Organization		Lake County			
<i>If Funding is Approved, please identify the Name to appear on the Warrant/Check</i>					
Taxpayer Identification Number		36-6006600			
County Treasurer's Name		Holly Kim			
Address					
18 North County Street					
City/State/Zip Code		Waukegan	IL	60085	
Telephone Number		847-377-2499	Email Address		hkim@lakecountyil.gov

FUNDING OPTIONS

The Approved funding will require the Chief Circuit Judge and the County Treasurer to enter into a Funding Agreement with the AOIC. Payment to the County will be made utilizing one of the following options.

Please check one option and enter the funding requested and attach an "Itemized Technologies Goods/Services Request Form" listing the items. The amount identified on the Funding Request Form MUST equal the total on the Itemized Technologies Goods/Services Request Form.

PLEASE CHOOSE ONLY ONE OPTION:

OPTION 1. **REIMBURSEMENT TO THE COUNTY:** The County MUST procure and make all payments for the Approved goods/services. The County MUST submit the Invoice Voucher, vendor invoice(s) with proof of county payment to seek funding reimbursement from the AOIC.

TOTAL AMOUNT OF FUNDING REQUESTED FOR OPTION 1: \$ 153,582.57

Option 2. **PAYMENT TO THE COUNTY:** The Approved request for goods/services will be processed for payment to the County upon receipt of the Invoice Voucher along with the vendor's proposal/quote(s). The County MUST submit vendor invoice(s) with proof of county payment to the AOIC once all invoices are paid.

TOTAL AMOUNT OF FUNDING REQUESTED FOR OPTION 2: \$

COUNTY TREASURER'S CERTIFICATION AND CHIEF CIRCUIT JUDGE'S APPROVAL

I, Holly Kim, County Treasurer, to the best of my knowledge, do hereby certify that the information is correct and acknowledge that the Chief Judge has reviewed and approved this Funding Request for modernizing their local court system.

 County Treasurer's Signature	1/12/24 Date	 Chief Circuit Judge's Signature	1-12-24 Date
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AOIC APPROVALS

AOIC Technical Approval	Date	AOIC Fiscal Approval	Date
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