

Kankakee County Board
Meeting
February 9, 1982
10:30 A.M.

The adjourned meeting of the Kankakee County Board, Kankakee, Illinois held September 8, 1981 was called to order by the chairman of the County Board, Roy West on February 9, 1982 at 10:30 A.M. in County Board Room #109, Courthouse, Kankakee, Illinois.

Invocation was given by County Board Member Gerald Buckman.

The Board recited the Pledge of Allegiance.

Roll Call:

Members Present:

Mr. O'Connor, Mr. Schurman, Mr. Sale, Mr. Huot, Mr. Wadley
Mr. West, Mr. Haigh, Mr. Hendrix, Mr. Davis, Mr. Larkins,
Mr. Martin, Mr. Jensen, Mr. Tripp, Mr. Bertrand, Mr. Eason,
Mr. Tolson, Mr. Riegel, Mr. Jones, Mr. Darling, Mr. Buckman,
Mr. Bretveld, Mr. Graves, Mr. Tomaszewski, Mr. Ruch and Mr.
Piekarczyk

Members Absent:

Mr. Burch, Mr. Thompson and Mr. Gaus

Quorum Present

The minutes of the last meeting were presented to the Board and on the motion of Mr. Hendrix and second of Mr. Wadley the reading of the minutes was waived and stand approved as recorded. Motion carried.

CLAIMS COMMITTEE REPORT:

The Claims Committee submitted a report recommending the claims be adopted for payment. A motion to adopt the claims for payment was made by Mr. Haigh and seconded by Mr. Eason. Motion carried on a roll call vote of 25 ayes, 0 nays. The original claims list may be found in claims book exhibit "B".

COMMUNICATIONS:

NONE

DEPARTMENT REPORTS:

1. Animal Control Report for the month of December
2. Animal Control - year end report
3. County Collector's Report for the month of December
4. County Treasurer's Report for the month of December
5. Recorder of Deed's Report for the month of January
6. County Clerk's Report for the month of January
7. County Coroner's Report for the month of January
8. Detention Center Report for the month of January
9. Building Permit Report for the month of January

A motion to approve the Department Reports for filing was made by Mr. Davis and seconded by Mr. Tomaszewski. Motion carried.

RESOLUTIONS:

1. County Clerk & Elections Committee

A. The Committee submitted a resolution for Board consideration with reference to the reappointment of Mr. Bill Berry as Commissioner of the Kankakee County Public Building Commission for a term of five (5) years ending September 30, 1986.

A motion to adopt the resolution was made by Mr. Bretveld and seconded by Mr. Hendrix. Motion carried.

KANKAKEE COUNTY BOARD
MEETING
FEBRUARY 9, 1982
10:30 A.M.

A G E N D A

INVOCATION: REV. GUY WARKE, PASTOR OUR SAVIOR LUTHERAN CHURCH

PLEDGE OF ALLEGIANCE:

ROLL CALL:

MINUTES OF THE LAST MEETING:

CLAIMS COMMITTEE REPORT: ✓

COMMUNICATIONS:

NONE

DEPARTMENT REPORTS:

1. Animal Control Report - Month of December ✓
2. Animal Control year end report ✓
3. County Collector's Report - Month of December ✓
4. County Treasurer's Report - Month of December ✓
5. Recorder of Deed's Report - Month of January ✓
6. Detention Center Report - Month of January ✓
7. County Coroner's Report - Month of January
8. County Clerk's Report - Month of January
9. Building Permit Report - Month of January

RESOLUTIONS:

1. County Clerk & Elections Committee
 - A. Reappointment of Commissioner to Kankakee County ✓
Public Building Commission - Bill Berry
 - B. Polling Place Change - 2nd precinct Momence Township ✓
 - C. Polling Place Change - 2nd precinct 1st ward Kankakee Township ✓
 - D. Polling Place Change - 2nd precinct Limestone Township

OLD BUSINESS:

NEW BUSINESS:

A motion to audit the per diem and adjourn this adjourned meeting of September 8, 1981 to March 9, 1982 at 10:30 A.M. in County Board Room #109, Court house, Kankakee, Illinois .

- B. The Committee submitted a resolution for Board consideration with reference to change in the polling place for the 2nd precinct of Momence Township. The present location is the Momence Township Garage and the new location proposed is Case Motor Sales, 125 So. Gladiolus, Momence, Illinois.

A motion to adopt the resolution was made by Mr. Piekarczyk and seconded by Mr. Jensen. Motion carried.

- C. The Committee submitted a resolution for Board consideration with reference to change in the polling place for the 2nd precinct of the 1st ward, Kankakee Township. The present location is the Morning Star Baptist Church and the new location proposed is Progler School, 710 North Chicago Avenue, Kankakee, Illinois.

A motion to adopt the resolution was made by Mr. Eason and seconded by Mr. Buckman. Motion carried.

- D. The Committee submitted a resolution for Board consideration with reference to change in the polling place for the 2nd precinct of Limestone Township. The present location is the Limestone Fire Station and the new location proposed is the Limestone Church of the Nazarene located on Limestone School Road.

A motion to adopt the resolution was made by Mr. O'Connor and seconded by Mr. Schurman. Motion carried.

OLD BUSINESS:

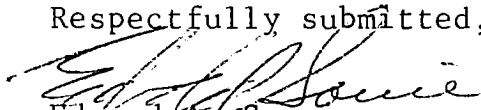
Mr. Martin asked what the law requires in order to run a referendum for the election? Mrs. Paznokas responded at least 60 days. Mr. Martin- Another words, if we wanted to put up a referendum on Genstar for the primary election it would be to late. Answer - Yes.

NEW BUSINESS:

NONE

There being no further business, a motion to audit the per diem and adjourn this adjourned meeting of September 8, 1981 to March 9, 1982 at 10:30 A.M. in County Board Room #109, Courthouse, Kankakee, Illinois was made by Mr. Jones and seconded by Mr. Hendrix. Motion carried on a roll call vote of 25 ayes, 0 nays.

Respectfully submitted,


Edmund A. Soucie
County Clerk

EAS/skd

FEBRUARY 9

A.D. 19 82

Mr. Chairman and Members of the County Board:

Your Committee on County Claims would beg leave to report that they have examined the following Claims presented, and recommend payment and the clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the fund as follows:

	<u>VENDORS</u>	<u>AMOUNT</u>
PAID LIST	<u>42</u>	<u>336,870.71</u>
UNPAID LIST	<u>208</u>	<u>113,547.09</u>
TOTALS	<u>250</u>	<u>450,417.80</u>

ALL of which is respectfully submitted.

DATE 2/9/82
 ACTION Checked
 Roll Call 25 pages, 01/11/82

James H. [Signature]
Walter [Signature]
Rollin [Signature]
W. [Signature]
[Signature]
[Signature]

1875

COMMITTEE

COUNTY OF KANNAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

Original

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
1	ARNGLO RPP	16314	MILEAGE 1-15 1-22 TOTAL FOR VENDOR NO. 1	2/19/82	55.29 ✓ 55.29 ✓
2	AMCOO OIL CO.	16320 16449	GAS/RPRS SQD MAINT TOTAL FOR VENDOR NO. 2	2/19/82 2/19/82	234.93 ✓ 7.38 ✓ 242.31
4	ASSOCIATED RADIOLOGISTS	16391	PRIS CARE TOTAL FOR VENDOR NO. 4	2/19/82	165.00 ✓ 165.00
9	ARTHUR MOTOR WORKS	16249 16465	CK&REP MOTOR 1/3 HP MOTOR TOTAL FOR VENDOR NO. 9	2/19/82 2/19/82	31.73 ✓ 58.79 ✓ 90.52
12	ARCADE BUILDING	16233	RENT ARCADE TO 3-1 TOTAL FOR VENDOR NO. 12	2/19/82	700.00 ✓ 700.00
17	SAM AFATCAND	16340	CD EXP SHANE DEC 81 TOTAL FOR VENDOR NO. 17	2/19/82	805.30 ✓ 805.30
23	A.D.I. ELECTRONICS	16430	PMVE INSTL ENG FREQ MAINT TOTAL FOR VENDOR NO. 23	2/19/82	1,406.70 ✓ 1,406.70
32	ATLANTIC RICHFIELD COMPANY	16319 16450	GAS RPRS SQD MAINT M14008 TOTAL FOR VENDOR NO. 32	2/19/82 2/19/82	58.63 ✓ 5.85 ✓ 64.48
36	AMERICANA CONGRESS HOTEL	16453	CONF EXP LILLARD TOTAL FOR VENDOR NO. 36	2/19/82	65.46 ✓ 65.46
42	AUTO TRIM & GLASS INC.	16323	SQD RPR E25626 TOTAL FOR VENDOR NO. 42	2/19/82	62.35 ✓ 62.35
205	BORIS RUELS GARAGE	16321 16369	SQD RPRS TONS SQD RPR 17629 TOTAL FOR VENDOR NO. 205	2/19/82 2/19/82	153.39 ✓ 18.50 ✓ 177.39
210	BURROUGHS CORPORATION	16263	40M 96 COL CARDS TOTAL FOR VENDOR NO. 210	2/19/82	83.20 ✓ 83.20
211	BURROUGHS CORP.	16247	MAINT & SOFTWARE LEASE TOTAL FOR VENDOR NO. 211	2/19/82	2,588.28 ✓ 2,588.28
212	BYRON JOHNSON'S OFFICE PROD.	16411	SUPPLIES & EQUIPMENT TOTAL FOR VENDOR NO. 212	2/19/82	1,432.56 ✓ 1,432.56
214	BEAUPRES TOWING	16325 16366	SQD RPRS TONS SQD RPR & TOW TOTAL FOR VENDOR NO. 214	2/19/82 2/19/82	661.43 ✓ 525.45 ✓ 1,186.68

DATE 2/19/82
 ACTION Accepted
 Roll Call 25 pages, one copy

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COUNTY OF KANNAHAWA
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
219	JAMES A. BROOKS, PH.D.	16230	GRP THPY/TESTING 2 MOS TOTAL FOR VENDOR NO. 219	2/09/82	2,333.34 2,333.34
222	BOBS RUBBER STAMP SHOP	16277	RUBBER STAMPS & PAD TOTAL FOR VENDOR NO. 222	2/09/82	56.10 56.10
228	BEAUPRE & SONS, INC.	16451	SGO MAINT 7067 TOTAL FOR VENDOR NO. 228	2/09/82	13.50 ✓ 13.50
233	BADGER UNIFORMS	16387	CLOTH ALLOW TOTAL FOR VENDOR NO. 233	2/09/82	114.58 ✓ 114.58
240	BOURBONNAIS AUDIO SPECIALISTS	16309	RPR MIC CT POOM TOTAL FOR VENDOR NO. 240	2/09/82	15.00 ✓ 15.00
250	BLITZ ELECTRIC SUPPLY CO.	16414	4 HEATER ELEMENTS TOTAL FOR VENDOR NO. 250	2/09/82	14.72 ✓ 14.72
264	THE BEAR DEN	16371	CLOTH ALLOW TOTAL FOR VENDOR NO. 264	2/09/82	91.85 ✓ 91.85
265	GILEEN BLANCHETTE, RN	16328	MLG CNF BLANCHETTE TOTAL FOR VENDOR NO. 265	2/09/82	54.75 ✓ 54.75
268	JOSEPH T. BROWN	16351	PRS SERV 1-12 78F52 TOTAL FOR VENDOR NO. 268	2/09/82	14.20 ✓ 14.20
270	BIPIN N BHAYANI MD, S.C.	16428	PRIS CARE ER L MORROW TOTAL FOR VENDOR NO. 270	2/09/82	25.00 ✓ 25.00
281	FRANK BRUNACCI	16293	LPC CETA MILEAGE BRUNACCI TOTAL FOR VENDOR NO. 281	2/09/82	20.14 ✓ 20.14
284	BURROUGHS CORP.	16395	RIBBONS & REGISTER RLS TOTAL FOR VENDOR NO. 284	2/09/82	292.60 ✓ 292.60
285	BURGARD ENTERPRISES	16269	REPAIR CELL 9LK FOGGER TOTAL FOR VENDOR NO. 285	2/09/82	20.50 ✓ 20.50
1009	COMMONWEALTH Edison COMPANY	16213	SERV 12-7 1-7 12-10 1-12 TOTAL FOR VENDOR NO. 1009	2/09/82	9,059.34 ✓ 9,059.34
1006	CLYDE'S CAMERA "N" CARD	16252 16275	FILM & SUPPLIES FILM & PROCESSING TOTAL FOR VENDOR NO. 1006	2/09/82 2/09/82	101.41 ✓ 91.86 ✓ 193.27
1015	CIRCLE PEST CONTROL	16447	JAN PST CTRL SERV CH TOTAL FOR VENDOR NO. 1015	2/09/82	90.00 ✓ 90.00

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
1017	CENTRAL STATES COMMUNICATIONS	16444	WLKIE TLKIE BAT AC TOTAL FOR VENDOR NO. 1017	2/09/82	296.75 ✓ 296.75
1022	CHRISTIANSEN AUTO PARTS	16265 16318 16410	48 CAN HEET SQD RPR 59721-C 48 CANS GAS LINE ANTIFR TOTAL FOR VENDOR NO. 1022	2/09/82 2/09/82 2/09/82	27.84 ✓ 11.70 ✓ 24.00 ✓ 63.54
1038	CONWAY SERVICE	16307 16322 16365	RPR LITE AC 27 SQD RPRS DEC SQD & TRK RPR DC AC TOTAL FOR VENDOR NO. 1038	2/09/82 2/09/82 2/09/82	6.50 ✓ 248.80 ✓ 229.35 ✓ 484.65
1044	CAROL JANE UNIFORM SHOP	16338	CLOTH ALLOW TOTAL FOR VENDOR NO. 1044	2/09/82	66.00 ✓ 66.00
1049	CHUCK'S AUTO REPAIR	16315	SQD RPR 1280 TOTAL FOR VENDOR NO. 1049	2/09/82	43.40 ✓ 43.40
1064	HAZEL CONWAY	16329	MLG CONWAY TOTAL FOR VENDOR NO. 1064	2/09/82	9.50 ✓ 9.50
1069	CLIFFORD CASH	16347	PER DIEM 1-21 22 TOTAL FOR VENDOR NO. 1069	2/09/82	50.00 ✓ 50.00
1071	COCLEY BRUS. BODY SHOP INC.	16316	SQD RPR 79LTD II 12-29 TOTAL FOR VENDOR NO. 1071	2/09/82	110.70 ✓ 110.70
1802	DOMESTIC SERVICES	16442 16457	MAINT SERV JAN CH LAUNDRY DC JAN TOTAL FOR VENDOR NO. 1802	2/09/82 2/09/82	39.85 ✓ 823.60 ✓ 863.45
1809	DAILY JOURNAL	16456	JUV NTC5 JAN TOTAL FOR VENDOR NO. 1809	2/09/82	141.90 ✓ 141.90
1829	DUNKIN DONUTS	16458	PRIS FD JAN TOTAL FOR VENDOR NO. 1829	2/09/82	273.70 ✓ 273.70
1831	DUBOIS AUTOMOTIVE	16370	SQD RPR 27541 TOTAL FOR VENDOR NO. 1831	2/09/82	82.50 ✓ 82.50
1832	DICTAPHONE	16257	SERV CALLS 2 DICTAPHONE TOTAL FOR VENDOR NO. 1832	2/09/82	327.95 ✓ 327.95
1841	GERALD L. DOWNIE, P.O.	16427	PRIS CARE DC D ADAMS 1-26 TOTAL FOR VENDOR NO. 1841	2/09/82	15.00 ✓ 15.00
2301	THOMAS ERICKSON	16335	CLOTH ALLOW TOTAL FOR VENDOR NO. 2301	2/09/82	325.00 ✓ 325.00

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
2304	ECONOMY PRINTING	16216	1M CLASP ENV	2/09/82	155.00 ✓
		16248	1M HISTORY INDEX CDS	2/09/82	47.50 ✓
		16397	TIME CDS REPTS & STICKERS	2/09/82	269.50 ✓
			TOTAL FOR VENDOR NO. 2304		482.00
2325	AMERY AIR FREIGHT	16358	EVID SHPMT 0727958	2/09/82	21.00 ✓
			TOTAL FOR VENDOR NO. 2325		21.00
2503	FAIRHALL ELEVATOR, COMPANY	16308	MAINT SERV JAN CC CH AB	2/09/82	576.45
			TOTAL FOR VENDOR NO. 2503		576.45
2514	CINDY M. FORTH	16455	TRANS 79CF33	2/09/82	13.20 ✓
			TOTAL FOR VENDOR NO. 2514		13.20
2530	JAMES A. FAFORD	16294	CONF EXPS 1-19-20 CETA	2/09/82	131.13 ✓
			TOTAL FOR VENDOR NO. 2530		131.13
2804	GEORGE'S SHOE SERVICE	16339	CLOTH ALLOW	2/09/82	40.00 ✓
		16380	CLOTH ALLOW	2/09/82	40.00 ✓
			TOTAL FOR VENDOR NO. 2804		80.00
2807	GORDON ELECTRIC	16405	50 GE LAMPS	2/09/82	233.64 ✓
			TOTAL FOR VENDOR NO. 2807		233.64
2819	DEUSCHLE/GILMORE, INS. AGENCY	16261	VGTING MACH INS	2/09/82	1,478.00 ✓
		16403	INS END & BOILER LIAB	2/09/82	366.00 ✓
			TOTAL FOR VENDOR NO. 2819		1,844.00
2831	EVERETT P. GIBBS	16360	PLYGRPH MER CDM	2/09/82	650.00 ✓
			TOTAL FOR VENDOR NO. 2831		650.00
3308	HOLDHAN HEATING & SHEETMETAL	16268	SWK MAINT CNT	2/09/82	109.50 ✓
			TOTAL FOR VENDOR NO. 3308		109.50
3311	LEILITH A. HESS, CO. NURSE	16330	MLG CONF L HESS	2/09/82	55.75 ✓
			TOTAL FOR VENDOR NO. 3311		55.75
3321	CHARLES HOSIER	16288	PER DIEM 1-19 HOSIER	2/09/82	25.00 ✓
			TOTAL FOR VENDOR NO. 3321		25.00
3330	HILL-ZENTKER & ASSOC	16364	DIAG EVAL 8UCF262	2/09/82	427.50 ✓
			TOTAL FOR VENDOR NO. 3330		427.50
3352	JACK HENSEL	16333	CLOTH ALLOW	2/09/82	31.73 ✓
			TOTAL FOR VENDOR NO. 3352		31.73
3355	HERMAN'S ART & GRAPHIC SUPPL.	16244	12 PK BLUE LINE PAPER	2/09/82	418.02 ✓
			TOTAL FOR VENDOR NO. 3355		418.02

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
3359	BRANT HARDY	16292	LPC CETA MILEAGE HARDY TOTAL FOR VENDOR NO. 3359	2/09/82	20.52 ✓ 20.52
3366	HERITAGE HOUSE	16305	MLS 6 WKS MAZZUCHI KRIZIK TOTAL FOR VENDOR NO. 3366	2/09/82	556.40 ✓ 556.40
4082	ILLINOIS DEVELOPMENT COUNCIL	16294	DUES 1-1 12-31 TABAK TOTAL FOR VENDOR NO. 4082	2/09/82	25.00 ✓ 25.00
4091	I.C.P.O.A.	16304	MBSHP M FIELDS TOTAL FOR VENDOR NO. 4091	2/09/82	15.00 ✓ 15.00
4093	INSTITUTE OF URBAN® RESCH.	16434	HAZ WSTE PROCG EK TOTAL FOR VENDOR NO. 4093	2/09/82	1.00 ✓ 1.00
4103	ILLINOIS OFFICE SUPPLY	16253 16359	500 TX JUDGEMENT SHTS 5M HOMSTEAD CARDS TOTAL FOR VENDOR NO. 4103	2/09/82 2/09/82	469.20 ✓ 721.37 ✓ 1,190.57
4107	ILLINOIS BELL TELEPHONE CO.	16396	TELE SERV 1-19 2-18 TOTAL FOR VENDOR NO. 4107	2/09/82	5,220.75 ✓ 5,220.75
4108	IPAI	16443	REG FEE NELSON WALLRICH TOTAL FOR VENDOR NO. 4108	2/09/82	100.00 ✓ 100.00
4111	ILLINOIS CROONERS ASSC.	16284	CORONERS DUES 1982 TOTAL FOR VENDOR NO. 4111	2/09/82	200.00 ✓ 200.00
4152	JEWEL FOOD STORE	16383	PRIS FOOD 12-29 1-26 TOTAL FOR VENDOR NO. 4152	2/09/82	795.99 ✓ 795.99
4158	JIMMIE'S GLASS CO.	16245	INSTALL SAFE GLASS TOTAL FOR VENDOR NO. 4158	2/09/82	133.32 ✓ 133.32
4165	JOHN'S STANDARD SERVICE	16452	500 RPR 226267-28 TOTAL FOR VENDOR NO. 4165	2/09/82	257.45 ✓ 257.45
4175	JOHNSON'S ACE HARDWARE	16413	SUPPLIES TOTAL FOR VENDOR NO. 4175	2/09/82	578.35 ✓ 578.35
4451	PAUL KINKADE	16313	MILEAGE 12-23 1-22 TOTAL FOR VENDOR NO. 4451	2/09/82	145.92 ✓ 145.92
4452	KALE UNIFORM	16372 16373 16374 16375 16376 16377	CLOTH ALLOW CLOTH ALLOW CLOTH ALLOW CLOTH ALLOW CLOTH ALLOW CLOTH ALLOW	2/09/82 2/09/82 2/09/82 2/09/82 2/09/82 2/09/82	220.10 ✓ 112.70 ✓ 204.22 ✓ 280.15 ✓ 101.80 ✓ 150.00 ✓

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
		16446	CLOTH ALLOW TOTAL FOR VENDOR NO. 4452	2/09/82	123.97 ✓ 1,192.94
4453	KANKAKEE TELEPHONE	16282	ADD CALLS DEC BAL TOTAL FOR VENDOR NO. 4453	2/09/82	620.10 ✓ 620.10
4459	KANKAKEE INDUSTRIAL SUPPLY	16394 16403	5 GAL INSECTICIDE 1CS EA CLNR & SCAP TOTAL FOR VENDOR NO. 4459	2/09/82 2/09/82	82.40 ✓ 105.18 ✓ 187.58
4462	KANKAKEE SANITARY DISPOSAL	16454	DISP SERV JAN CR DC AC TOTAL FOR VENDOR NO. 4462	2/09/82	430.00 ✓ 430.00
4464	KANKAKEE WATER COMPANY	16262	SERV 12-18 1-19 TOTAL FOR VENDOR NO. 4464	2/09/82	619.63 ✓ 619.63
4465	KANKAKEE BUSINESS MACHINES	16407	ANNUAL MAINT OFF MACHS TOTAL FOR VENDOR NO. 4465	2/09/82	7,008.50 ✓ 7,008.50
4476	ROGER KOHLMAN	16310	BLDG/ZNG MLG 12-22 1-22 TOTAL FOR VENDOR NO. 4476	2/09/82	81.70 ✓ 81.70
4496	KANKAKEE CG MENTAL HLTH CENTER	16439	GRANT FOR S2 TOTAL FOR VENDOR NO. 4496	2/09/82	5,000.00 ✓ 5,000.00
4501	KANWELD	16251 16274	RENT NITRO INSPECT FIRE&PRESS SYST TOTAL FOR VENDOR NO. 4501	2/09/82 2/09/82	127.20 ✓ 117.50 ✓ 244.70
4507	KANKAKEE DUPLICATING PRODUCTS	16254 16270	COPIER SUPPLIES RENTAL & MAINT COPIER TOTAL FOR VENDOR NO. 4507	2/09/82 2/09/82	400.35 ✓ 645.00 ✓ 1,045.35
4517	KANKAKEE AUTOMOTIVE TRANS SERV	16363	SQD RPR 1871 X14 TOTAL FOR VENDOR NO. 4517	2/09/82	448.50 ✓ 448.50
4532	KANKAKEE COUNTY TREASURER	16327 16352 16381	GAS OIL RPR MAINT DC GAS OIL MAINT GAS MAINT AC TOTAL FOR VENDOR NO. 4532	2/09/82 2/09/82 2/09/82	7,012.40 ✓ 6,979.19 ✓ 430.32 ✓ 14,421.91
4539	KANKAKEE CG. COMMISSARY FUND	16350	REIM DR FEE PRIS Y COOK TOTAL FOR VENDOR NO. 4539	2/09/82	20.00 ✓ 20.00
4853	LLOYD'S QUALITY STORE	16373 16389 16445	CLOTH ALLOW CLOTH ALLOW CLOTH ALLOW TOTAL FOR VENDOR NO. 4853	2/09/82 2/09/82 2/09/82	73.08 ✓ 76.89 ✓ 128.77 ✓ 283.74

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/62

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
4865	ALAN LEMON	16306	MLG MEALS LEMON JAN TOTAL FOR VENDOR NO. 4865	2/09/62	133.75 ✓ 133.75
4888	LEO'S SERVICE CENTER	16317	SQD RPR 10176 10334 10439 TOTAL FOR VENDOR NO. 4888	2/09/62	361.00 ✓ 361.00
4892	HERBERT LILLARD	16346 16435	MLG 1-7 1-27 LILLARD CONF EXP 1-27 29 LILLARD TOTAL FOR VENDOR NO. 4892	2/09/62 2/09/62	100.89 ✓ 46.22 ✓ 147.11
4898	ALFRED LUNCEFORD	16348	PER DIEM 1-21 22 TOTAL FOR VENDOR NO. 4898	2/09/62	50.00 ✓ 50.00
4899	LITTLE BROWN & COMPANY	16415	BM HANDBOOK ILL EVID TOTAL FOR VENDOR NO. 4899	2/09/62	11.09 ✓ 11.09
5352	TOM MCVEY	16283 16345	MILEAGE DEC 81 MLG CONF MCVEY COP TOTAL FOR VENDOR NO. 5352	2/09/62 2/09/62	19.57 ✓ 17.16 ✓ 36.73
5354	MORROW CALILLAC & INC.	16448	SQD RPR 3178 3239 3247 TOTAL FOR VENDOR NO. 5354	2/09/62	220.70 ✓ 220.70
5356	MC GRATH WHALEN OFFICE EQUIP.	16272	COPIER RENT 1-22 2-22 TOTAL FOR VENDOR NO. 5356	2/09/62	140.00 ✓ 140.00
5357	MCCONNELL'S REFRIGERATION	16256	SERV CALL DC TOTAL FOR VENDOR NO. 5357	2/09/62	67.00 ✓ 67.00
5360	KIM MCFARLAND	16280	RPTR FEE INC 9-3-81 TOTAL FOR VENDOR NO. 5360	2/09/62	84.50 ✓ 84.50
5455	MARQUIS & LAMBERT	16326	SQD RPR DEC 81 TOTAL FOR VENDOR NO. 5455	2/09/62	338.50 ✓ 338.50
5462	3M-MCS	16404	SERV COPY MACHINE TOTAL FOR VENDOR NO. 5462	2/09/62	60.28 ✓ 60.28
5473	J. DENNIS MAREK, ATTY.	16223	ATTY FE 79CF158 JR 50YD TOTAL FOR VENDOR NO. 5473	2/09/62	162.00 ✓ 162.00
5474	HOMER & HARRY MARTIN	16468	PYMT EST CONT CO CLK OFF TOTAL FOR VENDOR NO. 5474	2/09/62	16,854.30 ✓ 16,854.30
5484	DR. GABRIEL MISEVIC	16362	EXAM 9/CF197 TOTAL FOR VENDOR NO. 5484	2/09/62	30.00 ✓ 30.00
5506	SELDEN MARQUART	16349	MLG/CONF 1-18 1-20 TOTAL FOR VENDOR NO. 5506	2/09/62	36.35 ✓ 36.35

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
5507	MARTINO PAPER & ENVELOPE CO.	16259	PAPER & ENV	2/19/82	508.43 ✓
		16260	PAPER & ENV	2/19/82	526.00 ✓
		16393	ENV & INDEX STK	2/09/82	258.60 ✓
			TOTAL FOR VENDOR NO. 5507		1,393.03
5510	MOORE BUSINESS FORMS, INC.	16214	25 CSES STK PAPER	2/09/82	801.48 ✓
			TOTAL FOR VENDOR NO. 5510		801.48
5523	HERMAN MYLES	16312	MILEAGE 12-22 1-20	2/09/82	77.71 ✓
			TOTAL FOR VENDOR NO. 5523		77.71
5531	DR. HUGH H. MCLEAN	16221	RPR EYEGLASSES T SCHLENZ	2/09/82	12.00 ✓
			TOTAL FOR VENDOR NO. 5531		12.00
5532	MULTI-REGIONAL JI&E PROJECT	16433	LAW ENF WRKSHIP 11-91	2/09/82	88.00 ✓
			TOTAL FOR VENDOR NO. 5532		88.00
6254	NORTHERN ILLINOIS GAS CO.	16393	GAS SERV CH TO 1-27-82	2/09/82	6,283.25 ✓
			TOTAL FOR VENDOR NO. 6254		6,283.25
6262	NATIONAL COUNCIL ON	16342	PROBPAROLE DIR 16TH ADD	2/09/82	73.50 ✓
			TOTAL FOR VENDOR NO. 6262		73.50
6270	TIMOTHY NUGENT, DEPUTY	16336	CLOTH ALLOW	2/09/82	43.46 ✓
			TOTAL FOR VENDOR NO. 6270		43.46
6299	NEVILLE BRGS. DISTRIBUTING INC	16384	PRIS FOOD MILK 12-26 1-16	2/09/82	264.04 ✓
			TOTAL FOR VENDOR NO. 6299		264.04
6552	RAY O'HERRON CO., INC.	16379	CLOTH ALLOW	2/09/82	416.17 ✓
		16380	CLOTH ALLOW	2/09/82	297.48 ✓
		16386	CLOTH ALLOW	2/09/82	113.48 ✓
		16440	CLOTH ALLOW	2/09/82	109.71 ✓
			TOTAL FOR VENDOR NO. 6552		935.84
6554	OCE INDUSTRIES, INC.	16412	COPY PAPER & DISPNT	2/09/82	461.10 ✓
			TOTAL FOR VENDOR NO. 6554		461.10
6652	WALTER PADGETT	16311	BLOG/ZNG MLG 12-22 1-19	2/09/82	24.32 ✓
			TOTAL FOR VENDOR NO. 6652		24.32
6654	PHILLIPS PETROLEUM CO.	16324	GAS DC	2/09/82	174.18 ✓
			TOTAL FOR VENDOR NO. 6654		174.18
6655	PITNEY BOWES	16246	RENTAL EQUIP	2/09/82	552.75 ✓
		16417	COPY MACH PAPER & SUPPL	2/09/82	415.80 ✓
			TOTAL FOR VENDOR NO. 6655		968.55
6658	JERALD PIPPIN	16337	CLOTH ALLOW	2/09/82	10.20 ✓

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
			TOTAL FOR VENDOR NO. 6658		10.20
6663	PRINTERS FAIR	16250	1M MCP SUMMONS	2/09/82	147.10 ✓
		16400	4M TRAFFIC INF SHTS	2/09/82	48.95 ✓
			TOTAL FOR VENDOR NO. 6663		196.05
6675	PACKER ENGINEERING	16357	EVIDENCE STORAGE 4 MOS	2/09/82	24.00 ✓
			TOTAL FOR VENDOR NO. 6675		24.00
6680	JOHN C. PATTEN	16291	LPC CETA MILEAGE PATTEN	2/09/82	16.34 ✓
			TOTAL FOR VENDOR NO. 6680		16.34
7151	QUILL CORPORATION	16242	OFFICE SUPPLIES	2/09/82	223.36 ✓
		16392	75 BINDERS	2/09/82	102.00 ✓
			TOTAL FOR VENDOR NO. 7151		325.36
7201	RADIO SHACK	16264	120 C CELL BATTERIES	2/09/82	31.20 ✓
			TOTAL FOR VENDOR NO. 7201		31.20
7205	RHODES SERVICE STATION	16367	SOD SERV 4028	2/09/82	15.00 ✓
			TOTAL FOR VENDOR NO. 7205		15.00
7206	RIVERSIDE RADIOLOGISTS, S.C.	16429	KRAY PRIS 573229-961	2/09/82	49.00 ✓
			TOTAL FOR VENDOR NO. 7206		49.00
7207	RIVERSIDE HOSPITAL	16430	PRIS CARE 1-9 1-7 1-14	2/09/82	170.75 ✓
			TOTAL FOR VENDOR NO. 7207		170.75
7216	LAWRENCE RAICHE CO.	16255	SER CALL CD CLK VAULT	2/09/82	17.50 ✓
		16276	SERV CALL AB SOUTH DR	2/09/82	15.00 ✓
			TOTAL FOR VENDOR NO. 7216		32.50
7217	HAROLD ROAT	16289	PER DIEM 1-19 ROAT	2/09/82	25.00 ✓
			TOTAL FOR VENDOR NO. 7217		25.00
7234	R & F REPORTING, CSR	16279	INO RPTR FEE 11-10-81	2/09/82	214.35 ✓
			TOTAL FOR VENDOR NO. 7234		214.35
7239	RYAN'S PHARMACY	16390	PRIS RX 12-21 1-19	2/09/82	400.49 ✓
			TOTAL FOR VENDOR NO. 7239		400.49
7240	RAILTON	16385	PRIS FOOD 12-3 12-29	2/09/82	1,675.30 ✓
			TOTAL FOR VENDOR NO. 7240		1,675.30
7606	WILLIAM SCROGGINS	16432	PETTY CASH REIMB DC	2/09/82	200.00 ✓
			TOTAL FOR VENDOR NO. 7606		200.00
7608	ST. MARY'S HOSPITAL	16232	BAL 4TH QTR 12-81	2/09/82	1,300.00 ✓
		16281	AUTGPSY CARGN JACKSON	2/09/82	900.00

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
		16471	PRIS CAPE TOTAL FOR VENDOR NO. 7608	2/09/82	604.70 ✓ 2,804.70
7610	STRONGHEART PRODUCTS INC.	16215	2 CSES CAT FOOD TOTAL FOR VENDOR NO. 7610	2/09/82	13.90 ✓ 13.90
7615	SECRETARY OF STATE	16344 16355	FEE DOCUMENTS PHOTOCOPIES FLING FEE TOTAL FOR VENDOR NO. 7615	2/09/82 2/09/82	8.50 ✓ 5.00 ✓ 13.50
7621	DOLORES J. SAFIRAN	16331	MLG CONF SAFIRAN TOTAL FOR VENDOR NO. 7621	2/09/82	53.43 ✓ 58.43
7627	SOUTHSIDE PHARMACY	16278	FILM COR TOTAL FOR VENDOR NO. 7627	2/09/82	19.96 ✓ 19.96
7639	SULLY'S	16295	LUNCH FED MTG 1-6 TOTAL FOR VENDOR NO. 7639	2/09/82	35.80 ✓ 35.80
7648	J. SCOTT SWAIN, ATTY.	16231	CONT FEE JAN TOTAL FOR VENDOR NO. 7648	2/09/82	300.00 ✓ 300.00
7700	WILLIAM SERAFINI, DEPUTY	16334	CLOTH ALLOW TOTAL FOR VENDOR NO. 7700	2/09/82	57.99 ✓ 57.99
7705	SHERIFF OF WILL COUNTY	16222	SUBP SRV 81CM927 81CF370 TOTAL FOR VENDOR NO. 7705	2/09/82	54.60 ✓ 54.60
7707	SIMPLEX TIME RECORDER CO.	16273	TIME RECORDER REPAIR TOTAL FOR VENDOR NO. 7707	2/09/82	148.60 ✓ 148.60
7718	SHERATON O'HARE HOTEL	16467	CONF EXP RM 1-24 25 HULL TOTAL FOR VENDOR NO. 7718	2/09/82	91.56 ✓ 91.56
8602	TENNY SALES, INC.	16437	PRIS FOOD 1-6 1-27 TOTAL FOR VENDOR NO. 8602	2/09/82	2,101.62 ✓ 2,101.62
8604	RICHARD TYSON	16285	PER DIEM 1-19 TYSON TOTAL FOR VENDOR NO. 8604	2/09/82	25.00 ✓ 25.00
8606	TOWN & COUNTRY MICROGRAPHICS	16271	PROCESS MICROFILM TOTAL FOR VENDOR NO. 8606	2/09/82	131.10 ✓ 131.10
8636	VALERIE TABAK	16297	MILEAGE DEC JAN TOTAL FOR VENDOR NO. 8636	2/09/82	19.37 ✓ 19.37
9101	UARCO, INC.	16243	10 CTRN SIGNAL PAPER TOTAL FOR VENDOR NO. 9101	2/09/82	214.80 ✓ 214.80

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/28/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
9152	VALLARTA REPORTING SERVICE	16353	TRNSCPT G.J. J12-61	2/19/82	384.14 ✓
		16354	TRNSCPT ATDCE PSTGE BDD	2/19/82	321.31 ✓
		16356	TRANS BINDING POSTAGE	2/19/82	703.67 ✓
			TOTAL FOR VENDOR NO. 9152		1,469.12
9163	VERNON & SONS	16416	100 WINDOW DECALS	2/19/82	175.39 ✓
			TOTAL FOR VENDOR NO. 9163		175.39
9251	WATLAND'S CAMERA SHOP	16217	2 ROLLS FILM	2/19/82	12.97 ✓
			TOTAL FOR VENDOR NO. 9251		12.97
9254	RICHARD WHITTINGTON	16286	PER DIEM 1-19 WHITTINGTON	2/19/82	25.00 ✓
			TOTAL FOR VENDOR NO. 9254		25.00
9255	BYRON WALLACE, CG. PLANNER	16296 16441	MILEAGE JAN	2/19/82	19.05 ✓
			PETTY CASH PLANNING	2/19/82	15.64 ✓
			TOTAL FOR VENDOR NO. 9255		33.69
9257	WEST PUBLISHING COMPANY	16359	ILOC 53 12 81 SA	2/19/82	26.50 ✓
			TOTAL FOR VENDOR NO. 9257		26.50
9260	HELEN WHEELER	16332	HLG CONF WHEELER	2/19/82	13.13 ✓
			TOTAL FOR VENDOR NO. 9260		13.13
9267	JOHN WUEBBENS	16290	LPC CETA MILEAGE WUEBBENS	2/19/82	36.48 ✓
			TOTAL FOR VENDOR NO. 9267		36.48
9273	EUGENE WILDER	16287	PER DIEM 1-19 WILDER	2/19/82	25.00 ✓
			TOTAL FOR VENDOR NO. 9273		25.00
9301	WERNER TUTEUR, M.D.	16363	PSY EXAM EL SHIREE 1-14	2/19/82	450.00 ✓
			TOTAL FOR VENDOR NO. 9301		450.00
9851	XEROX CORPORATION	16258 16267	RENTAL DEC COPIER	2/19/82	82.71 ✓
			RENTAL 11-30 12-31	2/19/82	253.93 ✓
			TOTAL FOR VENDOR NO. 9851		336.54
			TOTAL FOR ALL VENDORS		113,547.09
			TOTAL NUMBER OF VOUCHERS PAYABLE		208

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/08/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
36	AMERICANA CONGRESS HOTEL	16241	CONF 1-27 29 MLS LILLARD TOTAL FOR VENDOR NO. 36	1/21/82	28.50 ✓ 28.50
4535	KAMERMAN & FREEDMAN	16224	WAGE GARN F HUBERT TOTAL FOR VENDOR NO. 4535	1/12/82	538.73 ✓ 538.73
6651	CHARLES PANGLE, CO. TREASURER	16225	FEE WAGE GARN F HUBERT TOTAL FOR VENDOR NO. 6651	1/12/82	8.00 ✓ 8.00
			TOTAL FOR ALL VENDORS		575.23
			TOTAL NUMBER OF VOUCHERS PAYABLE		3

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/05/82

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VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
11	AMERICAN FAMILY LIFE	16301	GROUP PCL G953 INS TOTAL FOR VENDOR NO. 11	2/05/82	680.40 ✓ 680.40
220	THE BANKERS LIFE COMPANY	16426	INS PCL SAFIRAN OCRM SEE TOTAL FOR VENDOR NO. 220	2/05/82	14.84 ✓ 14.84
1001	PEG CARLEN	16266	PETTY CASH POSTAGE TOTAL FOR VENDOR NO. 1001	2/05/82	100.00 ✓ 100.00
1822	DOMESTIC VIOLENCE SHELTER	16409	FEEES DUE STATE ILL TOTAL FOR VENDOR NO. 1822	2/05/82	520.00 ✓ 520.00
2502	FIRST TRUST & SAVINGS BANK	16460 16466	FED W/H 1-30-82 BONDS 1-31-82 TOTAL FOR VENDOR NO. 2502	2/05/82 2/05/82	20,359.60 ✓ 125.00 ✓ 20,484.60
4105	ILLINOIS DEPARTMENT OF REVENUE	16463	STATE TAX 1-31-82 TOTAL FOR VENDOR NO. 4105	2/05/82	3,273.65 ✓ 3,273.65
4106	ILL. MUNICIPAL RETIREMENT FUND	16461 16462	FICA 1-31-82 IMRF 1-31-82 TOTAL FOR VENDOR NO. 4106	2/05/82 2/05/82	915.31 ✓ 14,807.40 ✓ 15,722.71
4107	ILLINOIS BELL TELEPHONE CO.	16303 16424 16436	SRV 1-13 THRU 2-12 PVT LN SERV 1-16 DC PVT LN SERV 1-16 TOTAL FOR VENDOR NO. 4107	2/05/82 2/05/82 2/05/82	222.59 ✓ 302.18 ✓ 174.95 ✓ 699.72
4176	JACKSON LANG & ASSOC. INC.	16401	SERV W/A POLICY FEB 82 TOTAL FOR VENDOR NO. 4176	2/05/82	1,085.00 ✓ 1,085.00
4508	KANKAKEE CITY EMPLOYEES	16465	C.U. 1-31-82 TOTAL FOR VENDOR NO. 4508	2/05/82	4,101.00 ✓ 4,101.00
4538	KANKAKEE COUNTY EMPLOYEES	16402	H/A INS FOR FEBRUARY TOTAL FOR VENDOR NO. 4538	2/05/82	33,482.91 ✓ 33,482.91
5508	JEANNIE MARTIN	16343	LPM SRV 1-15 1-31 TOTAL FOR VENDOR NO. 5508	2/05/82	115.00 ✓ 115.00
6651	CHARLES PANGLE, CO. TREASURER	16459	PAYROLL 1-31-82 TOTAL FOR VENDOR NO. 6651	2/05/82	98,800.83 ✓ 98,800.83
7626	STANDARD OF AMERICA LIFE	16425	GRP PCL 12-2814-00 2-16 TOTAL FOR VENDOR NO. 7626	2/05/82	180.11 ✓ 180.11
9102	UNITED FUND	16464	U.F. 1-31-82 TOTAL FOR VENDOR NO. 9102	2/05/82	39.57 ✓ 39.57

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 2/05/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
9103	UNITED PARCEL SERVICE	16300	UPS SERV 1-9 16 2	2/05/82	16.72 ✓
			TOTAL FOR VENDOR NO. 9103		16.72
9108	U. S. POST OFFICE	16299	POSTAGE CO CLK	2/05/82	600.00 ✓
		16341	POSTAGE SCHLS	2/05/82	500.00 ✓
		16382	POSTAGE CIR CLK	2/05/82	1,000.00 ✓
		16418	POSTAGE	2/05/82	1,200.00 ✓
			TOTAL FOR VENDOR NO. 9108		3,300.00
9265	WESTERN UNION TELEGRAPH CO.	16302	TELEX SRV CCH169928 1-9	2/05/82	285.00 ✓
			TOTAL FOR VENDOR NO. 9265		285.00
			TOTAL FOR ALL VENDORS		182,902.06
			TOTAL NUMBER OF VOUCHERS PAYABLE		25

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COUNTY OF KANKAKEE
 SCHEDULE OF VOUCHERS PAYABLE BY VENDOR
 1/20/82

VENDOR NO.	VENDOR NAME	VOUCHER NO.	DESCRIPTION	PAYMENT DATE	AMOUNT
1826	DIRECTOR OF LABOR	16211	4TH Q UNEMPLOY COMP TOTAL FOR VENDOR NO. 1826	1/20/82	1,184.79 ✓ 1,184.79
2502	FIRST TRUST & SAVINGS BANK	16235	FED W/H 1-15-82 TOTAL FOR VENDOR NO. 2502	1/20/82	21,542.76 ✓ 21,542.76
4105	ILLINOIS DEPARTMENT OF REVENUE	16236	STATE TAX 1-15-82 TOTAL FOR VENDOR NO. 4105	1/15/82	3,334.81 ✓ 3,334.81
4106	ILL. MUNICIPAL RETIREMENT FUND	16236 16237	FICA 1-15-82 IMRF 1-15-82 TOTAL FOR VENDOR NO. 4106	1/20/82 1/20/82	644.34 ✓ 15,298.13 ✓ 15,942.47
4107	ILLINOIS BELL TELEPHONE CO.	16227	SERV 12-25 1-24 DC TOTAL FOR VENDOR NO. 4107	1/20/82	376.76 ✓ 376.76
4115	ILL SHERIFF'S ASSOC.	16229	BAL CONF FEE SHF ASSC HUL TOTAL FOR VENDOR NO. 4115	1/20/82	25.00 ✓ 25.00
4159	THOMAS R JLOO, ATTY	16223	FEE 75CF425 KING/FAKAS TOTAL FOR VENDOR NO. 4159	1/20/82	1,628.53 ✓ 1,628.53
4508	KANKAKEE CITY EMPLOYEES	16240	C.U. 1-15-82 TOTAL FOR VENDOR NO. 4508	1/20/82	4,143.00 ✓ 4,143.00
5508	JEANNIE MARTIN	16226	LPN SERV 101 1015 TOTAL FOR VENDOR NO. 5508	1/20/82	115.00 ✓ 115.00
6254	NORTHERN ILLINOIS GAS CO.	16210 16212	SERV AB 11-10 12-11 SERV 12-11 1-10 TOTAL FOR VENDOR NO. 6254	1/20/82 1/20/82	1,586.43 ✓ 8,716.32 ✓ 10,302.75
6651	CHARLES RANGLE, CO. TREASURER	16234	PAYROLL 1-15-82 TOTAL FOR VENDOR NO. 6651	1/20/82	94,780.06 ✓ 94,780.06
9102	UNITED FUND	16239	U.F. 1-15-82 TOTAL FOR VENDOR NO. 9102	1/20/82	17.49 ✓ 17.49
TOTAL FOR ALL VENDORS					153,393.42
TOTAL NUMBER OF VOUCHERS PAYABLE					14

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February ninth A. D. 1982

Mr. Chairman and Members of the Board of Supervisors:

Your Committee on County Claims would beg leave to report that they have examined the following claims presented, and recommended payment and the clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the fund as follows:

Name of Claimant	For What	Fund	Amount
1. Medusa Aggregates Co.	Materials	Co.M.F.T.Fund	3,474.06 ✓
2. Johnon's Ace Hardware	Supplies	Co. Hwy. Fund	127.79 ✓
3. Alexander Lumber Co.	Supplies	Co. Hwy. Fund	110.92 ✓
4. Andereon International Inc.	Supplies	Co. Hwy. Fund	374.20 ✓
5. Arthur Motor Works, Inc.	Supplies	Co. Hwy. Fund	2.71 ✓
6. Beaupre's Towing	towing	Co. Hwy. Fund	560.00 ✓
7. Berry Bearing Co.	Supplies	Co. Hwy. Fund	58.09 ✓
8. Bloomquiet Oil Co., Inc.	Supplies	Co. Hwy. Fund	1,087.06 ✓
9. Bourbonnaie Supply Co.	flink epreader/supplies	Co. Hwy. Fund	1,930.92 ✓
10. Bradley Ace Hardware	Supplies	Co. Hwy. Fund	28.00 ✓
11. Christianeen Auto Parts	suppliee	Co. Hwy. Fund	339.75 ✓
12. Clyde's Camera-n-Carde, Inc.	suppliee	Co. Hwy. Fund	2.00 ✓
13. The Deily Journal	advertising	Co. Hwy. Fund	17.40 ✓
14. EECO, Inc.	supplies	Co. Hwy. Fund	8.79 ✓
15. F. M. Cleaning Service	Janitorial serv.	Co. Hwy. Fund	280.00 ✓
16. General Color & Equipment Co.	suppliee	Co. Hwy. Fund	46.55 ✓
17. General Oil Equip. & Suppliee, Inc.	reapire	Co. Hwy. Fund	22.00 ✓
18. Groeeo's Service	repeire	Co. Hwy. Fund	60.00 ✓
19. Grumieh & Simmone Co.	Suppliee	Co. Hwy. Fund	34.50 ✓
20. Home Appliance & Heating	suppliee	Co. Hwy. Fund	3.50 ✓
21. Hoyle Road Equipment Co.	Suppliee	Co. Hwy. Fund	92.44 ✓
22. J B Dietributing Co.	Suppliee	Co. Hwy. Fund	93.89 ✓
23. Byron Johnon's	Supplies	Co. Hwy. Fund	83.92 ✓
24. Kankakee Auto Parts Co.	Suppliee	Co. Hwy. Fund	25.00 ✓
25. Kankakee Auto Supply, Inc.	Suppliee	Co. Hwy. Fund	229.20 ✓
26. Kankakee Enterpriee, Inc.	communicetione	Co. Hwy. Fund	84.00 ✓
27. Kenkakee Industriel Disposal	Waste removal	Co. Hwy. Fund	36.00 ✓
28. Kankakae Industriel Supply	Suppliee	Co. Hwy. Fund	50.23 ✓
29. Kankakee Telephone Ane. service	communications	Co. Hwy. Fund	123.50 ✓
30. Kanweld	Suppliee	Co. Hwy. Fund	524.41 ✓
31. L. C. Auto Parte	Supplies	Co. Hwy. Fund	78.12 ✓
32. LaBeau Broe. Inc.	Suppliee	Co. Hwy. Fund	1,692.94 ✓

All of which is respectfully submitted.

[Handwritten Signature]

Committee.

February ninth A. D. 1982

Mr. Chairman and Members of the Board of Supervisors:

Your Committee on County Claims would beg leave to report that they have examined the following claims presented, and recommended payment and the clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the fund as follows:

Name of Claimant	For What	Fund	Amount
33. Paul Lang & Sons, Inc.	Supplies	Co. Hwy. Fund	89.58 ✓
34. Manteno Limestone Co.	materiala	Co. Hwy. Fund	42.34 ✓
35. Lawson Products, Inc.	Supplias	Co. Hwy. Fund	341.71 ✓
36. Means Services Inc.	Supplies	Co. Hwy. Fund	126.84 ✓
37. Meyars Petrolaum	Fuel/supplias	Co. Hwy. Fund	16,917.19 ✓
38. Oriental Uniform Rental	supplias	Co. Hwy. Fund	57.50 ✓
39. Pratt Suppliee Inc.	Supplies	Co. Hwy. Fund	17.16 ✓
40. Radiators Unlimited	Repairs	Co. Hwy. Fund	14.50 ✓
41. Varnon Ruder & Sons, Inc.	Equip.rental/aupplias	Co. Hwy. Fund	481.46 ✓
42. H. E. Schwark	expensas	Co. Hwy. Fund	96.84 ✓
43. Shell Oil Co.	Fuel	Co. Hwy. Fund	81.15 ✓
44. Shidler Const. Meterial Co.	Supplias	Co. Hwy. Fund	15.40 ✓
45. Tyson Enginaering, Inc.	supplies	Co. Hwy. Fund	23.00 ✓
46. Warning Lites, of IL Inc.	suppliee	Co. Hwy. Fund	50.00 ✓
47. Wheeler Tractor & Equipment Co.	suppliee	Co. Hwy. Fund	47.67 ✓
48. A. G. Wilaon & Son	Suppliaa	Co. Hwy. Fund	16.72 ✓
49. Xerox Corporation	lease of equip.	Co. Hwy. Fund	386.02 ✓
50. ADI Electronics	communications	Co. Hwy. Fund	125.00 ✓

All of which is respectfully submitted.

James H. ...
Walter ...
Rollin ...
al ...
...

 Committee.
 22123 *Ray ...*

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February ninth A. D. 19 82

Mr. Chairman and Members of the Board of Supervisors:

Your Committee on County Claims would beg leave to report that they have examined the following claims presented, and recommended payment and the clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the fund as follows:

Name of Claimant	For What	Fund	Amount
1. Illinois Dept. of Revenue	State W/H tax	H.P.C.A.Fund	\$ 511.11 ✓
2. Kankakee County Treasurer c/o Co. Hwy. Fund	reimb. for uniforms	H.P.C.A.Fund	46.00 ✓
3. 1st Trust & Savings Bank	Fed. W/H tax	H.P.C.A.Fund	3,658.80 ✓
4. Kankakee County Treasurer	30 day investment	Twp.M.F.T.Fund	100,000.00 ✓
5. Groff Testing Corp.	soil borings	Joint Bridge	375.30 ✓
6. Jerry Lacy & Associates, Inc.	engineering	Joint Bridge	3,438.41 ✓
7. Kankakee County Treasurer c/o Co. Hwy. Fund	equip. rental	Co.M.F.T.Fund	27,796.96 ✓
8. Hanson Engineers, Inc.	engineering	Joint Bridge	23.50 ✓
9. Jerry Lacy & Associates, Inc.	engineering	Joint Bridge	2,324.77 ✓
10. Jerry Lacy & Associates, Inc.	engineering	Joint Bridge	20.93 ✓
11. Jerry Lacy & Associates, Inc.	engineering	Joint Bridge	132.50 ✓
12. Robt. Johnston, Momence Twp. Supervisor c/o Twp. Joint Bridge Fund	right-of-way	Joint Bridge	1,250.00 ✓
13. Kankakee Water Company	water bills	Co. Hwy. Fund	136.77 ✓
14. Commonwealth Edison	electric bills	Co. Hwy. Fund	1,751.89 ✓
15. Azzarelli Construction Co.	materials	Co. Hwy. Fund	249.28 ✓
16. Associated Truck Lines, Inc.	freight	Co. Hwy. Fund	54.85 ✓
17. Hwy. Payroll Clearing Acct.	payroll	Twp.M.F.T.Fund	421.73 ✓
18. Hwy. Payroll Clearing Acct.	payroll	Co.M.F.T.Fund	3,295.21 ✓
19. Hwy. Payroll Clearing Acct.	payroll	Co. Hwy. Fund	4,700.67 ✓
20. Hwy. Payroll Clearing Acct.	payroll	Joint Bridge	5,349.70 ✓
21. Kankakee County Treasurer c/o Co. Hwy. Fund	equip. rental	Co.M.F.T.Fund	8,785.71 ✓
22. Daily & Assocs., Engineers, Inc.	engineering	Joint Bridge	143.26 ✓
23. Daily & Assocs., Engineers, Inc.	engineering	Joint Bridge	526.99 ✓
24. CRS Group Engineers, Inc.	engineering	Joint Bridge	47.36 ✓
25. Gray Materials	materials	Twp.M.F.T.Fund	470.48 ✓
26. Illinois Dept. of Revenue	State W/H tax	H.P.C.A.Fund	2,320.71 ✓
27. 1st Trust & Savings Bank	Fed. W/H tax	H.P.C.A.Fund	2,318.90 ✓

All of which is respectfully submitted.

Committee.

Kankakee County Animal Control Department
 1270 Stanford Drive
 R#3 Box 386A
 Kankakee, IL 60901

Report to the Kankakee County Board
 for the month of December 1981

Registration of Dogs Receipts:
 221 @ \$4.00
 a. 279 dogs registered 58 @ \$10.00
 b. \$1,464.00 registration fees collected
 c. \$390.00 board fees collected
 d. \$45.00 redemption fees collected
 e. \$60.00 security deposits collected
 f. \$1,959.00 Total for month

Disbursements:
 a. \$1464.00 Treas. Reg. Ck. No. 707
 b. \$45.00 Treas.Redempt.Ck.No. 708
 c. \$390.00 Treas.Board Ck. No. 709
 d. \$60.00 Security Deposit Refund
 e. \$20.00 Balance

Vaccination of Dogs

a. 245 dogs reported vaccinated 1 yr. = 108 3 yr. = 137
 b. 226 vaccination reminders mailed
 c. 3 owners ordered to have dogs vaccinated

Animal Bites

a. 13 bites reported
 b. 0 biting animals impounded at owners expense
 c. 2 biting animals impounded at County's expense
 d. 0 follow-up investigations made due to failure to impound animal
 e. 0 biting animal heads for laboratory examinations
 f. 2 animals negative

DATE 2/9/82
 ACTION Approved for filing

Stray Animal Control

a. 199 abandoned, ownerless, injured animals picked up, euthanized and disposed of according to Animal Control Act.
 b. 15 stray animals impounded awaiting owners, payment of board and fine.
 c. investigations of complaints about animals running at large, damaging or destroying property or being a nuisance.
 d. 3 investigation and examination of animals and poultry destroyed by dogs.

Approved by Agriculture Committee
 at meeting held 19

Respectfully submitted,

James E. Maass
 Chairman
Henry Schurman
Rollin Pregel
 Eason

James E. Maass, Supervisor
 Animal Control Department

1. Norman Dismang 12-1-81
 R#2 Box 167
 K3 2 turkeys - 3 chickens
2. Mary Lee Childs 12-12-81
 P.O. Box 284
 Hopkins Park 65 chickens - 6 turkeys
3. Inez & J.D. Murry 12-16-81
 R.R. #5 Box 148
 St. Anne 7 pigs - 2 goats

City of Kankakee:

E & D61
 claimed 6

Total 67

Kankakee County Animal Control Department
 1270 Stanford Drive
 R#3 Box 386A
 Kankakee, IL 60901

Report to the Kankakee County Board
 for the month of ~~XXXXXX~~ YEAR of 1981

Registration of Dogs Receipts:

- a. 6,276 dogs registered 1,098 @ \$10.00
5,178 @ \$4.00
- b. \$31,695.00 registration fees collected
- c. \$5,660.00 board fees collected
- d. \$768.00 redemption fees collected
- e. \$1,280.00 security deposits collected
- f. \$39,403.00 Total ~~XXXXXX~~

Disbursements:

- a. \$31,701.00 Treas. Reg. Ck. No. _____
- b. \$768.00 Treas. Redempt. Ck. No. _____
- c. \$5,660.00 Treas. Board Ck. No. _____
- d. \$400.00 Security Deposit ~~XXXXXX~~ Forfeit
- e. _____ Balance

Vaccination of Dogs

- a. 4,848 dogs reported vaccinated 1 yr. = 1,752 3 yr. = 3,096
- b. 3,932 vaccination reminders mailed
- c. 65 owners ordered to have dogs vaccinated

DATE 2/9/82
 ACTION Approved for filing

Animal Bites

- a. 388 bites reported
- b. 45 biting animals impounded at owners expense
- c. 61 biting animals impounded at County's expense
- d. 27 follow-up investigations made due to failure to impound animal
- e. 26 biting animal heads for laboratory examinations
- f. 132 animals negative

Stray Animal Control

- a. 2510 abandoned, ownerless, injured animals picked up, euthanized and disposed of according to Animal Control Act.
- b. 256 stray animals impounded awaiting owners, payment of board and fine.
3 - adoptions
- c. 2769 ^{TOTAL} investigations of complaints about animals running at large, damaging or destroying property or being a nuisance.
- d. 18 investigation and examination of animals and poultry destroyed by dogs.

Approved by Agriculture Committee
 at meeting held _____ 19__

Respectfully submitted,

James E. Maass
 Chairman
Henry Schurman
Hollis Riegel
C. Easton

James E. Maass, Supervisor
 Animal Control Department

City of Kankakee:

E & D 563
 Claimed 91
 Total 654

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 December monthly report
of the County Treasurer and ex-officio County
Collector, and to the best of our knowledge, find it
to be true and correct.

We recommend its approval.

DATE	2/9/82
ACTION	Approved for filing

All of which is respectfully submitted.

Manwood Harding
at Wadley
Joe Ziekarczyk
Harold Walker
Gerald Buckman
T.J. Jones
Committee.

MONTHLY REPORT -- COUNTY COLLECTOR

MONTH ENDING DEC 31 1981

Back Tax Account

Balance: <u>NOV 30 1981</u>	11,776.71
Receipts:	<u>173,171.00</u>
Total:	184,947.71
Disbursements:	<u>57,864.99</u>
Balance in Bank: <u>DEC 31 1981</u>	127,082.72
Investment in Certificates of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>127,082.72</u>

Taxes in Litigation

Balance : <u>NOV 30 1981</u>	146.64
Receipts:	<u>-0-</u>
Total:	146.64
Disbursements:	<u>-0-</u>
Balance in Bank: <u>DEC 31 1981</u>	146.64
Investment in Certificates of Deposit:	<u>163,533.79</u>
Total Cash and Investments:	<u>163,680.43</u>

Current Tax

Balance: <u>NOV 30 1981</u>		586,593.72
Receipts:	PBM 747,851.33	<u>405,661.23</u>
Total:	Meadview 174,855.96	992,254.95
Disbursements:	Bourb. 46,347.87	<u>23,199.79</u>
Balance in Bank: <u>DEC 31 1981</u>	969,055.16	969,055.16
Investment in Certificates of Deposit:		<u>-0-</u>
Total Cash and Investments:		<u>969,055.16</u>

179.25

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING DEC 31 1981

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account	<u>127,082.72</u>	
Back Tax Investment	<u>-0-</u>	<u>127,082.72</u>
Taxes in Litigation	<u>146.64</u>	
Taxes in Litigation Investment	<u>163,533.79</u>	<u>163,680.43</u>
Current Tax Account	<u>969,055.16</u>	
Current Tax Investment	<u>-0-</u>	<u>969,055.16</u>
TOTAL CASH IN BANKS & INVESTMENTS:		<u>1,259,818.31</u>

Treasurer's Remarks:

I, Charles L. Pangle, 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 all funds and accounts in my custody. I have received neither directly nor indirectly for my own use, nor for the benefit of others, any other monies than herein specified for the period ending DEC 31 1981.

Charles L. Pangle
County Treasurer

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your Committee, to whom was referred the matter of.....

County Treasurer's Monthly Report

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

We have examined the December monthly report of
the County Treasurer and ex-officio County Collector,
and to the best of our knowledge find it to be true
and correct. Interest earned during the month of
December from funds invested was \$16,577.33; ~~total~~
~~amount of interest earned from 12-1-78 to 12-31-81 was~~
~~\$945,547.48.~~

DATE	2/9/82
ACTION	Approved for filing

All of which is respectfully submitted.

Manward Hendrix
al Wally
Joe Tiekarczyk
Harold Parker
Grace Buckman
J. J. [unclear]
Committee.

February 3, 1982

<u>BANK</u>	<u>CAPITAL & SURPLUS</u>	<u>75%</u>	<u>AMOUNT INVESTED</u>
Peoples	\$2,153,000.00	\$1,614,750.00	\$324,322.86
Bank of Bourbonnais	900,000.00	675,000.00	374,200.00
Manteno	1,435,000.00	1,076,250.00	-0-
Parish	1,100,000.00	825,000.00	844,000.00
City National	2,875,000.00	2,156,250.00	-0-
Bradley	7,000.00	525,000.00	-0-
1st Trust	5,000,000.00	3,750,000.00	-0-
St. Anne	200,000.00	150,000.00	5,000.00
Herscher	1,600,000.00	1,200,000.00	-0-
Eastern	875,000.00	656,250.00	3,000.00
Grant Park	450,000.00	337,500.00	-0-
State Savings	941,957.00	706,467.75	42,614.97
Meadowview	2,000,000.00	1,500,000.00	-0-
Bank of Chebanse	480,000.00	360,000.00	-0-
			<hr/>
			\$1,593,137.83

MONTH ENDING DEC 31 1981RECAPITULATION OF TREASURER'S ACCOUNTSCASH IN BANKS AND INVESTMENTS

County General-Peoples Bank Marycrest Investment	191,269.21 <u>-0-</u>	191,269.21
County General-City National Bank Investment	55,659.90 <u>-0-</u>	55,659.90
Highway Payroll Clearing		4,475.73
County Highway Investment	22,926.00 <u>-0-</u>	22,926.00
County Motor Fuel Tax Investment	114,164.85 <u>-0-</u>	114,164.85
Township Motor Fuel Tax Investment	164,663.38 <u>450,000.00</u>	614,663.38
Federal Aid Matching Fund Investment	8,103.59 <u>200,000.00</u>	208,103.59
Kankakee County Joint Bridge Investment	53,082.15 <u>75,000.00</u>	128,082.15
Emergency Relief		-0-
Inheritance Tax		346,054.03
Pension Fund Investment	83,069.06 <u>-0-</u>	83,069.06
T.B. Fund Investment	22,877.23 <u>-0-</u>	22,877.23
Dog Tax Fund Investment	13,308.86 <u>-0-</u>	13,308.86
Rabies Investment	26,010.38 <u>-0-</u>	26,010.38
Legacies on Hand Investment	17,299.61 <u>-0-</u>	17,299.61
Civil Defense Investment	58,652.73 <u>-0-</u>	58,652.73
General Payroll		-0-
Condemnation Account		740.00
Kankakee County Law Library Investment	2,240.36 <u>11,500.00</u>	13,740.36
Audit Account		21,646.92
County Treasurer's Indemnity Fund		17,202.88
Public Health Trustee Fund Investment	736.78 <u>189,000.00</u>	189,736.78
Public Building Commission Fund Investment	35,737.63 <u>60,300.00</u>	96,037.63
U.S. Revenue Sharing Fund Investment	11,349.49 <u>240,000.00</u>	251,349.49
Election Fund Investment	161,688.60 <u>58,200.00</u>	219,888.60
Kankakee Co. Hosp. Adjustment Acct. Investment	-0- <u>24,322.86</u>	24,322.86

Supervisor of Assessments	13,397.64	13,397.64
Investment	-0-	
County of Kankakee Tort Liability Fund	13,090.61	13,090.61
Investment	-0-	
Working Cash Fund		37,696.04
Property Record Card	1,760.89	95,260.89
Investment	93,500.00	
Momence-Yellowhead Drainage District		6,011.21
McGillvray Drainage District		2,329.10
Snake Creek Drainage District		335.24
Minnie Creek Drainage District		2,721.02
Greenlawn Drainage District		31,716.19
Baker Creek Drainage District		9,319.94
Gar Creek Drainage District		10,494.14
Sauberli Subd. Gar Creek Drainage Dist.		455.45
Grinnell Drainage District		1,454.79
Union #5 Drainage District		2,277.40
Union District # 6 Drainage District		9,599.00
Momence-Pembroke Union Drainage Distr.	713.09	3,713.09
Investment	3,000.00	
Exline Drainage District		4,546.20
Spring Creek Drainage District	1,420.46	6,420.46
Investment	5,000.00	
Manteno #3 Drainage District		1,096.23
Kankakee County Tax Collection Fund	14,213.47	14,213.47
Investment	-0-	
Momence Township HCD Account		-0-
Union #2 Drainage Dist. Ganeer-Momence		108.13
KKK Co. Employee Health & Benefit Plan (Trust Account)		-0-
TOTAL CASH IN BANKS & INVESTMENTS:		3,007,538.47

Treasurer's Remarks:

Total Amount of Treasurer's & Collector's Funds Invested as of 12/31/81: 1,573,356.65
 " " " Interest Earned during Month of December, 81: 16,577.33
 Total Amount of Interest Earned from 12/1/78 to 12/31/81: 945,547.48



I, Charles L. Pangle, 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 all funds and accounts in my custody. I have received neither directly nor indirectly for my own use, nor for the benefit of others, any other monies than herein specified for the period ending DEC 31 1981.

Charles L. Pangle
County Treasurer

MONTH ENDING DEC 31 1981

County General - Peoples Bank Marycrest

Balance: <u>NOV 30 1981</u>	446,823.93
Receipts:	<u>243,781.93</u>
Total:	690,605.86
Disbursements:	<u>499,336.65</u>
Balance in Bank: <u>DEC 31 1981</u>	191,269.21
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>191,269.21</u>

County General - City National

Balance: <u>NOV 30 1981</u>	31,226.14
Receipts:	<u>31,519.57</u>
Total:	62,745.71
Disbursements:	<u>7,085.81</u>
Balance in Bank: <u>DEC 31 1981</u>	55,659.90
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>55,659.90</u>

Highway Payroll Clearing

Balance: <u>NOV 30 1981</u>	10,691.30
Receipts:	<u>81,011.34</u>
Total:	91,702.64
Disbursements:	<u>87,226.91</u>
Balance in Bank: <u>DEC 31 1981</u>	4,475.73

County Highway

Balance: <u>NOV 30 1981</u>	13,851.70
Receipts:	<u>58,731.46</u>
Total:	72,583.16
Disbursements:	<u>49,657.16</u>
Balance in Bank: <u>DEC 31 1981</u>	22,926.00
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>22,926.00</u>

County Motor Fuel Tax

Balance: <u>NOV 30 1981</u>	89,771.67
Receipts:	<u>70,259.39</u>
Total:	160,031.06
Disbursements:	<u>45,866.21</u>
Balance in Bank: <u>DEC 31 1981</u>	114,164.85
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>114,164.85</u>

Township Motor Fuel Tax

Balance: <u>NOV 30 1981</u>	124,736.28
Receipts:	<u>52,131.24</u>
Total:	176,867.52
Disbursements:	<u>12,204.14</u>
Balance in Bank: <u>DEC 31 1981</u>	164,663.38
Investment in Certificate of Deposit:	<u>450,000.00</u>
Total Cash and Investments:	<u>614,663.38</u>

Federal Aid Matching Fund

Balance: <u>NOV 30 1981</u>	94,324.52
Receipts:	<u>3,779.07</u>
Total:	98,103.59
Disbursements:	<u>90,000.00</u>
Balance in Bank: <u>DEC 31 1981</u>	8,103.59
Investment in Certificate of Deposit:	<u>200,000.00</u>
Total Cash and Investments:	<u>208,103.59</u>

Kankakee County Joint Bridge

Balance: <u>NOV 30 1981</u>	<u>92,338.97</u>
Receipts:	<u>28,262.20</u>
Total:	<u>120,601.17</u>
Disbursements:	<u>67,519.02</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>53,082.15</u>
Investment in Certificate of Deposit:	<u>75,000.00</u>
Total Cash and Investments:	<u>128,082.15</u>

Emergency Relief

Balance: <u>NOV 30 1981</u>	<u>-0-</u>
Receipts:	<u>11,243.00</u>
Total:	<u>11,243.00</u>
Disbursements:	<u>11,243.00</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>-0-</u>

Inheritance Tax

Balance: <u>NOV 30 1981</u>	<u>101,425.45</u>
Receipts:	<u>311,525.35</u>
Total:	<u>412,950.80</u>
Disbursements:	<u>66,896.77</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>346,054.03</u>

Pension Fund

Balance: <u>NOV 30 1981</u>	<u>122,714.03</u>
Receipts:	<u>3,235.10</u>
Total:	<u>125,949.13</u>
Disbursements:	<u>42,880.07</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>83,069.06</u>
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>83,069.06</u>

T. B. Fund

Balance: <u>NOV 30 1981</u>	<u>29,233.05</u>
Receipts:	<u>-0-</u>
Total:	<u>29,233.05</u>
Disbursements:	<u>6,355.82</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>22,877.23</u>
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investments:	<u>22,877.23</u>

Dog Tax Fund

Balance: <u>NOV 30 1981</u>	<u>1,733.90</u>
Receipts:	<u>11,574.96</u>
Total:	<u>13,308.86</u>
Disbursements:	<u>-0-</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>13,308.86</u>
Investment in Certificate of Deposit:	<u>-0-</u>
Total Cash and Investment:	<u>13,308.86</u>

Rabies Account

Balance: <u>NOV 30 1981</u>	<u>732.98</u>
Receipts:	<u>25,277.40</u>
Total:	<u>26,010.38</u>
Disbursements:	<u>-0-</u>
Balance in Bank: <u>DEC 31 1981</u>	<u>26,010.38</u>
Investment in Certificate of Deposit:	<u>0-</u>
Total Cash and Investments:	<u>26,010.38</u>

Balance: <u>NOV 30 1981</u>	17,299.61
Receipts:	-0-
Total:	17,299.61
Disbursements:	-0-
Balance in Bank: <u>DEC 31 1981</u>	17,299.61
Investment in Certificate of Deposit:	-0-
Total Cash and Investments:	17,299.61

Civil Defense

Balance: <u>NOV 30 1981</u>	818.51
Receipts:	57,834.22
Total:	58,652.73
Disbursements:	-0-
Balance in Bank: <u>DEC 31 1981</u>	58,652.73
Investment in Certificate of Deposit:	-0-
Total Cash and Investments:	58,652.73

Kankakee County General Payroll

Balance: <u>NOV 30 1981</u>	-0-
Receipts:	218,308.25
Total:	218,308.25
Disbursements:	218,308.25
Balance in Bank: <u>DEC 31 1981</u>	-0-

Condemnation Account

Balance: <u>NOV 30 1981</u>	940.00
Receipts:	-0-
Total:	940.00
Disbursements:	200.00
Balance in Bank: <u>DEC 31 1981</u>	740.00

Kankakee County Law Library

Balance: <u>NOV 30 1981</u>	14,694.77
Receipts:	1,396.00
Total:	16,090.77
Disbursements:	13,850.41
Balance in Bank: <u>DEC 31 1981</u>	2,240.36
Investment in Certificate of Deposit:	11,500.00
Total Cash and Investments:	13,740.36

Audit Account

Balance: <u>NOV 30 1981</u>	21,525.40
Receipts:	121.52
Total:	21,646.92
Disbursements:	-0-
Balance in Bank: <u>DEC 31 1981</u>	21,646.92

Kankakee County Treasurer's Indemnity Fund (Passbook Savings)

Balance: <u>NOV 30 1981</u>	17,202.88
Receipts:	-0-
Total:	17,202.88
Disbursements:	-0-
Balance in Bank: <u>DEC 31 1981</u>	17,202.88

Public Health Trustee Fund

Balance: <u>NOV 30 1981</u>	404.93
Receipts:	7,831.85
Total:	8,236.78
Disbursements:	7,500.00
Balance in Bank: <u>DEC 31 1981</u>	736.78
Investment in Certificate of Deposit:	189,000.00
Total Cash and Investments:	189,736.78

Public Building Commission Fund

Balance:	<u>NOV 30 1981</u>	33,350.85
Receipts:		2,386.78
Total:		35,737.63
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	35,737.63
Investments in Certificate of Deposit:		60,300.00
Total Cash and Investments:		96,037.63

U. S. Revenue Sharing Fund

Balance:	<u>NOV 30 1981</u>	175,219.19
Receipts:		-0-
Total:		175,219.19
Disbursements:		163,869.70
Balance in Bank:	<u>DEC 31 1981</u>	11,349.49
Investments in Certificate of Deposit:		240,000.00
Total Cash and Investments:		251,349.49

Election Fund

Balance:	<u>NOV 30 1981</u>	160,478.02
Receipts:		1,210.58
Total:		161,688.60
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	161,688.60
Investments in Certificate of Deposit:		58,200.00
Total Cash and Investments:		219,888.60

Anti-Recession Fiscal Assistance Fund (Passbook Savings)

Balance:	<u>NOV 30 1981</u>	-0-
Receipts:		-0-
Total:		-0-
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	-0-

Kankakee Co. Hosp. Adjustment Account (Passbook Savings)

Balance:	<u>NOV 30 1981</u>	-0-
Receipts:		-0-
Total:		-0-
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	-0-
Investment in Certificate of Deposit:		24,322.86
Total Cash and Investments:		24,322.86

Supervisor of Assessments

Balance:	<u>NOV 30 1981</u>	-0-
Receipts:		13,397.64
Total:		13,397.64
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	13,397.64
Investments in Certificate of Deposit:		-0-
Total Cash and Investments:		13,397.64

Co. of Kankakee Tort Liability Fund

Balance:	<u>NOV 30 1981</u>	-0-
Receipts:		13,090.61
Total:		13,090.61
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	13,090.61
Investments in Certificate of Deposit:		-0-
Total Cash and Investments:		13,090.61

Working Cash Fund

Balance:	<u>NOV 30 1981</u>	37,696.04
Receipts:		-0-
Total:		37,696.04
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	37,696.04

Property Record Card

Balance:	<u>NOV 30 1981</u>	28,023.92
Receipts:		1,736.97
Total:		29,760.89
Disbursements:		28,000.00
Balance in Bank:	<u>DEC 31 1981</u>	1,760.89
Investment in Certificate of Deposit:		93,500.00
Total Cash and Investments:		95,260.89

Momence-Yellowhead Drainage District

Balance:	<u>NOV 30 1981</u>	5,723.05
Receipts:		602.26
Total:		6,325.31
Disbursements:		314.10
Balance in Bank:	<u>DEC 31 1981</u>	6,011.21

McGillvray Drainage District

Balance:	<u>NOV 30 1981</u>	2,329.10
Receipts:		-0-
Total:		2,329.10
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	2,329.10

Snake Creek Drainage District

Balance:	<u>NOV 30 1981</u>	673.09
Receipts:		-0-
Total:		673.09
Disbursements:		337.85
Balance in Bank:	<u>DEC 31 1981</u>	335.24

Minnie Creek Drainage District

Balance:	<u>NOV 30 1981</u>	2,721.02
Receipts:		-0-
Total:		2,721.02
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	2,721.02

Greenlawn Drainage District

Balance:	<u>NOV 30 1981</u>	29,086.74
Receipts:		2,629.45
Total:		31,716.19
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	31,716.19

Baker Creek Drainage District

Balance:	<u>NOV 30 1981</u>	9,319.94
Receipts:		-0-
Total:		9,319.94
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1981</u>	9,319.94

Gar Creek Drainage District

Balance:	<u>NOV 30 1981</u>	12,994.14
Receipts:		-0-
Total:		12,994.14
Disbursements:		2,500.00
Balance in Bank:	<u>DEC 31 1981</u>	10,494.14

Sauberli Subd. - Gar Creek Drainage District

Balance:	<u>NOV 30 1987</u>	<u>455.45</u>
Receipts:		<u>-0-</u>
Total:		<u>455.45</u>
Disbursements:		<u>-0-</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>455.45</u>

Grinnell Drainage District

Balance:	<u>NOV 30 1987</u>	<u>1,452.79</u>
Receipts:		<u>2.00</u>
Total:		<u>1,454.79</u>
Disbursements:		<u>-0-</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>1,454.79</u>

Union #5 Drainage District

Balance:	<u>NOV 30 1987</u>	<u>2,277.40</u>
Receipts:		<u>-0-</u>
Total:		<u>2,277.40</u>
Disbursements:		<u>-0-</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>2,277.40</u>

Union District #6 Drainage District

Balance:	<u>NOV 30 1987</u>	<u>9,599.00</u>
Receipts:		<u>-0-</u>
Total:		<u>9,599.00</u>
Disbursements:		<u>-0-</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>9,599.00</u>

Spring Creek Drainage District

Balance:	<u>NOV 30 1987</u>	<u>1,520.46</u>
Receipts:		<u>-0-</u>
Total:		<u>1,520.46</u>
Disbursements:		<u>100.00</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>1,420.46</u>
Investment in Certificate of Deposit:		<u>5,000.00</u>
Total Cash and Investments:		<u>6,420.46</u>

Momence-Pembroke Union Drainage District

Balance:	<u>NOV 30 1987</u>	<u>908.14</u>
Receipts:		<u>90.15</u>
Total:		<u>998.29</u>
Disbursements:		<u>285.20</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>713.09</u>
Investment in Certificate of Deposit:		<u>3,000.00</u>
Total Cash and Investments:		<u>3,713.09</u>

Exline Drainage District

Balance:	<u>NOV 30 1987</u>	<u>4,546.20</u>
Receipts:		<u>-0-</u>
Total:		<u>4,546.20</u>
Disbursements:		<u>-0-</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>4,546.20</u>

Union District #2 Ganeer-Momence Drainage District

Balance:	<u>NOV 30 1987</u>	<u>108.13</u>
Receipts:		<u>-0-</u>
Total:		<u>108.13</u>
Disbursements:		<u>-0-</u>
Balance in Bank:	<u>DEC 31 1987</u>	<u>108.13</u>

Balance:	<u>NOV 30 1987</u>	-0-
Receipts:		14,213.47
Total:		14,213.47
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1987</u>	14,213.47
Investments in Certificate of Deposit:		-0-
Total Cash and Investments:		14,213.47

Momence Township HCD Account

Balance:	<u>NOV 30 1987</u>	-0-
Receipts:		-0-
Total:		-0-
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1987</u>	-0-

Manteno #3 Drainage District

Balance:	<u>NOV 30 1987</u>	1,096.23
Receipts:		-0-
Total:		1,096.23
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1987</u>	1,096.23

KKK Co. Employee Health & Benefit Plan
(Trust Account)

Balance:	<u>NOV 30 1987</u>	-0-
Receipts:		-0-
Total:		-0-
Disbursements:		-0-
Balance in Bank:	<u>DEC 31 1987</u>	-0-

TO THE CHAIRMAN AND KANKAKEE COUNTY BOARD

REPORT OF NOEL GOUDREAU, RECORDER OF DEEDS, FOR THE MONTH OF JANUARY, 1982

BANK BALANCE 2,349.16

RECEIPTS

Recording Fees	4,887.50	
Photostate Fees	259.00	
State Stamps	3,545.00	<u>8,691.50</u>

TOTAL CASH AVAILABLE 11,040.66

DISBURSEMENTS

Excess Fees Paid to County Treasurer	9,000.00	<u>9,000.00</u>
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BANK BALANCE, JANUARY, 1982 2,040.66

Cash in Box	30.00	
Cash in Safe and Bank		<u>2,010.66</u>

2,040.66

STATE OF ILLINOIS
COUNTY OF KANKAKEE

I, Noel Goudreau, Kankakee County Recorder, do solemnly swear that the foregoing account is, in all respects 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 money, articles or consideration than therein stated, nor am I entitled to any fee, or emolument for the period therein mentioned other than herein specified.

Noel Goudreau
KANKAKEE COUNTY RECORDER

Signed and sworn to before me this 1st day of February, 1982

Monica Bauer
NOTARY PUBLIC

APPROVED BY RECORDER'S COMMITTEE:

al wadley
Wm Larkins
J. J. Jieborczyk
J. A. Tomaszewski
Harold Darling

DATE 2/9/82
 ACTION approved for
filing

PRISONERS RECEIVED AND RELEASED AT THE
 KANKAKEE COUNTY DETENTION CENTER FROM
 DECEMBER 25, 1981 THROUGH JANUARY 24,
 1982 AND THE MEALS SERVED DURING THE
 SAME PERIOD OF TIME. ALSO, THE NUMBER
 OF PRISONERS INCARCERATED EACH SHIFT
 STARTING WITH THE 11PM TO 8AM SHIFT.

SHERIFF WILLIAM F. SCROGGINS.
 RECORDS CLERK JOETTE MONFERDINI.

<u>DATE</u>	<u>RECEIVED</u>	<u>RELEASED</u>	<u>MEALS SERVED</u>	<u>AVERAGE # OF PRISONERS</u>		
12-25-81	1	0	137	45	45	46
12-26-81	9	4	141	47	47	49
12-27-81	3	4	148	50	50	48
12-28-81	8	8	147	48	50	49
12-29-81	8	9	146	49	48	48
12-30-81	6	5	139	46	47	49
12-31-81	8	8	147	49	49	49
01-01-82	6	2	153	51	51	53
01-02-82	4	3	156	52	53	54
01-03-82	4	6	159	53	53	52
01-04-82	5	5	156	52	52	52
01-05-82	3	7	149	50	49	48
01-06-82	5	3	150	51	49	50
01-07-82	2	5	145	51	48	49
01-08-82	10	6	140	49	48	53
01-09-82	8	4	163	53	55	57
01-10-82	0	3	165	55	55	54
01-11-82	3	11	161	54	47	48
01-12-82	2	1	143	49	48	48
01-13-82	7	8	153	52	54	49
01-14-82	10	7	160	49	49	52
01-15-82	13	7	154	52	51	59
01-16-82	6	4	168	56	56	57
01-17-82	1	3	171	56	57	55
01-18-82	3	7	158	54	52	51
01-19-82	6	7	159	53	52	50
01-20-82	6	4	154	50	52	55
01-21-82	7	6	168	56	56	56
01-22-82	7	8	161	55	51	55
01-23-82	2	1	165	55	55	56
01-24-82	5	4	166	55	56	56
	168	160	4,782	1,597	1,585	1,607

AVERAGE NUMBER OF PRISONERS PER DAY
 -53-

DATE 2/9/82
 ACTION Approved for
filing

PRISONERS TAKEN TO COURT FROM THE KANKAKEE COUNTY JAIL
FROM DECEMBER 25, 1981 THROUGH JANUARY 24, 1981.

SHERIFF WILLIAM F. SCROGGINS. RECORDS CLERK JOETTE MONFERDINI.

<u>DATE</u>	<u>NAME</u>	<u>JUDGE</u>	<u>DEPUTY SHERIFF</u>
12-28-81	SHERMAN, TOMMIE	RM 300	ETZEL
	WIHLOYT, MELISSA	RM 300	JONES
	DIXON, GRADY	RM 104B	GIRARD
	MORROW, LONNIE	RM 104B	GIRARD
	MORROW, STEVIE	RM 104B	GIRARD
	KEY, CLARENCE	RM 104B	GIRARD
	FITZPATRICK, MICHAEL	RM 104B	GIRARD
12-29-81	THOMAS, JOLITHA	RM 300	LOCKWOOD
	BURKES, WILLIE	RM 300	LOCKWOOD
	MOORE, BERT	RM 300	LOCKWOOD
	CREAL, LAMORRIS	RM 300	ETZEL
	SMITH, IRVING	RM 300	LOCKWOOD
	CAPPELLANO, JOSEPH	RM 104B	ETZEL
	NAAS, GARY	RM 104B	ETZEL
12-30-81	MOORE, BERT	RM 300	LOCKWOOD
	BOYD, MACK	RM 300	LOCKWOOD
	DUFFINS, ARCHIE	RM 300	LOCKWOOD
	BERRY, JEFFERY	RM 104B	LOCKWOOD
12-31-81	COMBS, VIRGIL	RM 104B	ARMSTRONG
	PAGE, MICHAEL	RM 104B	ARMSTRONG
	HAGLER, OSCAR	RM 104B	LOCKWOOD
	LUCAS, RONALD	RM 104B	LOCKWOOD
01-04-82	WALKER, NATHAN	RM 300	REYNOLDS
	THOMAS, EDMOND	RM 300	REYNOLDS
	CREAL, LAMORRIS	RM 300	REYNOLDS
	DUFFIN, ARTHUR	RM 104B	REYNOLDS
	WILLIAMS, ULYSSES	RM 300	REYNOLDS, POPE
	VANGILDER, EARL	RM 300	REYNOLDS, POPE
	SAGE, JOE	RM 300	REYNOLDS, POPE
	TUCKER, WILLIE	RM 300	REYNOLDS, POPE
	TUCKER, CARL	RM 300	REYNOLDS, POPE
	JOHNSON, SAMMY	RM 300	REYNOLDS, POPE
	BROWN, CLEVELAND	RM 300	REYNOLDS, POPE
	CREAL, LAMORRIS	RM 300	REYNOLDS, POPE
	WALKER, NATHAN	RM 300	REYNOLDS, POPE
	GIBSON, SHIRLEY	RM 104B	JONES
	KENNEDY, PAUL	RM 104B	ETZEL
COLLINS, MICHAEL	RM 104B	ETZEL	
01-05-82	SHIREE, EL	RM 300	REYNOLDS, ARMSTRONG
	KING, RAYMOND	RM 300	REYNOLDS, ARMSTRONG
	ADAMS, DENNIS	RM 300	REYNOLDS, ARMSTRONG
	GREEN, DAVID	RM 300	REYNOLDS, ARMSTRONG
	NOBEL, LEON	RM 300	REYNOLDS, ARMSTRONG
	THOMAS, EDMOND	RM 300	REYNOLDS, ARMSTRONG
	JACKSON, JOHNNIE	RM 300	REYNOLDS, ARMSTRONG
	MOORE, BERT	RM 300	ETZEL
	PUGMIRE, RONALD	RM 300	ETZEL
	BETTS, CHARLES	RM 300	ETZEL
01-06-82	SMITH, LARRY	BM 204	ETZEL
	MENARD, RONALD	RM 300	LOCKWOOD
	HAWKINS, TONY	RM 200	LOCKWOOD
01-07-82	ESSINGTON, BRIAN	RM 200	LOCKWOOD
	CREAL, LAMORRIS	RM 300	LOCKWOOD
	MORROW, LONNIE	RM 300	LOCKWOOD
	MORROW, STEVE	RM 300	LOCKWOOD
	PUGMIRE, STACEY	RM 300	LOCKWOOD
	GREEN, DAVID	RM 300	LOCKWOOD
	ADAMS, RON	RM 300	LOCKWOOD
SHERMAN, TOMMIE	RM 300	ETZEL	

PRISONERS TAKEN TO COURT....

<u>DATE</u>	<u>NAME</u>	<u>JUDGE</u>	<u>DEPUTY SHERIFF</u>	
01-08-82	ADAMS, DENNIS	RM 300	LOCKWOOD, REYNOLDS	
	BOYD, MACK	RM 300	LOCKWOOD, REYNOLDS	
	COOKE, TERRY	RM 300	LOCKWOOD, REYNOLDS	
	KING, RAYMOND	RM 300	LOCKWOOD, REYNOLDS	
	MOORE, BERT	RM 300	LOCKWOOD, REYNOLDS	
	RAKES, JAMES	RM 300	LOCKWOOD, REYNOLDS	
	THOMAS, JOLITHA	RM 300	LOCKWOOD, REYNOLDS	
	DANLES, ELMER	RM 300	REYNOLDS	
	MCCOY, CHARLES	RM 300	REYNOLDS	
	01-11-82	WELLS, MARVIN	RM 204	ETZEL
PEOPLES, LEROY		RM 300	ERICKSON	
GARCIA, JOE		RM 300	ERICKSON	
BERRY, ROCKY		RM 300	ERICKSON	
BARNES, RITA		RM 104B	HUBERT, LOVE	
BARNES, WILLIAMS		RM 104B	HUBERT, LOVE	
ZELEK, JOE		RM 104B	ERICKSON	
MARTIN, LOUIS		RM 104B	ERICKSON	
MARTIN, DENNIS		RM 104B	ERICKSON	
THOMAS, LARRY		RM 104B	ERICKSON	
PHILLIPS, JOHN		RM 104B	ERICKSON	
SOMMER, STEVEN		RM 104B	ERICKSON	
01-13-82		BAILEY, VICTOR	RM 300	ETZEL
		COLLINS, MICHAEL	RM 300	ETZEL
	CAMPBELL, MICHAEL	RM 300	ETZEL	
	JONES, DONALD	RM 300	ETZEL	
	JONES, MICHAEL	RM 300	ETZEL	
	TUCKER, CARL	RM 300	ETZEL	
	MC COY, CHARLES	RM 300	LOCKWOOD	
	LONG, THOMAS	RM 109	ETZEL, FIELDS	
	BAILEY, VICTOR	RM 109	ETZEL, FIELDS	
	JEANS, WILBER	RM 109	ETZEL, FIELDS	
	JAMES, JESSIE	RM 109	ETZEL, FIELDS	
	JACKSON, DAVID	RM 109	ETZEL, FIELDS	
	JOHNSON, WILLIE	RM 109	ETZEL, FIELDS	
	CORDES, CHARLES	RM 109	ETZEL, FIELDS	
	01-14-82	SHIREE, EL	RM 300	LOCKWOOD, REYNOLDS
		SPEARMAN, FLETCHER	RM 300	LOCKWOOD, REYNOLDS
		MARTIN, DENNIS	RM 300	HENSEL
		GREEN, DAVIS	RM 204	ETZEL
		COOKE, TERRY	RM 300	LOCKWOOD
		JACKSON, TERRY	RM 109	LOCKWOOD
SMITH, TIMOTHY		RM 104B	DYKSTRA, BYDALEK	
SMITH, LISA		RM 104B	DYKSTRA, BYDALEK	
01-18-82		PEOPLES, LEROY	RM 300	REYNOLDS
		MOORE, BERT	RM 300	REYNOLDS
	NOBLE, LEON	RM 300	REYNOLDS	
	SYKES, JAMES	RM 300	REYNOLDS	
	JACKSON, WESLYN	RM 300	REYNOLDS	
	GREEN, DAVID	RM 300	ERICKSON	
	JONES, ROBERT	RM 104B	ETZEL	
	JESSIE, JAMES	RM 104B	ETZEL	
	JACKSON, WESLYN	RM 300	ERICKSON	
	01-19-82	NOBLE, LEON	RM 300	ETZEL
SUMMERS, STEVEN		RM 300	ETZEL	
SHIREE, EL		RM 300	LOCKWOOD, REYNOLDS	
WOODS, RANDY		RM 104A	ETZEL, REYNOLDS	
WILLIAMS, BRYANT		RM 104A	ETZEL, REYNOLDS	
RILEY, LINNELL		RM 104A	ETZEL, REYNOLDS	
KOZLOWSKI, DANIEL		RM 204	ETZEL	
CURRY, DONALD		RM 104B	REYNOLDS	
PERCY, MICHAEL		RM 104B	REYNOLDS	

PRISONERS TAKEN TO COURT...

<u>DATE</u>	<u>NAME</u>	<u>JUDGE</u>	<u>DEPUTY SHERIFF</u>
01-20-82	SYKES, JAMES	RM 300	ARMSTRONG
	NOBLE, LEON	RM 300	ARMSTRONG
	PEOPLES, LEROY	RM 300	ARMSTRONG
01-21-82	MORRELL, ROBERT	RM 109	REYNOLDS
	NOBLE, LEON	RM 300	LOCKWOOD
	APPLEWHITE, DANIEL	RM 104A	DYKSTRA
01-22-82	SMITH, IRVING	RM 300	REYNOLDS
	KOZLOWSKI, DANIEL	RM 204	REYNOLDS
	GRAY, GLORIA	RM 104B	JONES
	BROOKSHAW, LARRY	RM 300	LOCKWOOD
	CORDES, CHARLES	RM 300	LOCKWOOD
	MORROW, LONNIE	RM 300	LOCKWOOD
	MORROW, STEVIE	RM 300	LOCKWOOD
	JONES, DONALD	RM 300	LOCKWOOD, REYNOLDS
	JONES, MICHAEL	RM 300	LOCKWOOD, REYNOLDS
	MEREDITH, GREG	RM 300	LOCKWOOD, REYNOLDS
	COLLINS, MICHAEL	RM 300	LOCKWOOD, REYNOLDS
	MCCOY, CHARLES	RM 300	LOCKWOOD, REYNOLDS
	WILLIAMS, JOHN	RM 300	LOCKWOOD, REYNOLDS
	PAL, DALE	RM 300	LOCKWOOD, REYNOLDS

17 DAYS IN COURT AT \$20.00

340.00

West

140 PRISONERS TO COURT AT \$

700.00

1040.00

19847

321 SUBPONEAS SERVED AT \$8.00

\$2568.00

499-48

168 PRISONERS RECEIVED AT \$2.00	\$336.00
160 PRISONERS RELEASED AT \$2.00	320.00
17 DAYS IN COURT AT \$20.00	340.00
140 PRISONERS TO COURT AT \$5.00	700.00
321 SUBPONEAS SERVED AT \$8.00	2568.00

2009

KANKAKEE COUNTY CORONER'S OFFICE
MONTHLY STATISTIC SHEET

CASES REPORTED: 48 MONTH: JANUARY 1982 TOT. TO DATE:

Coroner Cases.....	25	25
Rejects.....	23	23
Autopsies	4	4
Toxicology	6	6
Inquests	2	2
Inquiries	23	23
Manner of Deaths:		
NATURAL	23	23
Heart	16	16
C.V.A.		
S.I.D.S.		
Fetal ... (Premature Birth)	1	1
Pneumonia		
Cancer	1	1
Other ... (Alcoholism, 4, Dehydration, 1)	5	5
Contributory:		
Fracture	1	1
Diabetes	1	1
CO		
Drugs		
Alcohol		
Other		
Naturals autopsied	2	2
HOMICIDE	1	1
Firearm		
Knife or sharp instru.	1	1
Blunt instrument		
Auto (reckless)		
Poison		
Strangulation		
Other		
Homicides autopsied	1	1
SUICIDE	1	1
Firearm		
CO		
Hanging	1	1
Drowning		
Auto or pedestrian;		
Fire		
Drug		
Knife		
Other		
Suicides autopsied	1	1
ACCIDENTS	0	0
Fire		
Drowning		
Vehicular		
Alcohol		
Drugs		
CO		
Asphyxia		
Other		
Work		
Home		
Play		
Accidents autopsied	0	0
UNDETERMINED	0	0
(Cause of death)		
(Cause of death)		
(Cause of death)		
Undetermined autopsied	0	0
Kankakee County cases	24	24
Manteno State cases	0	0
Shapiro Dev. Center Cases	1	1

DATE 2/9/82
ACTION approved for filing

COUNTY CLERK'S OFFICE
STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF January 1, 1982 TO January 31, 1982

OFFICE FUND

BALANCE OF January 1, 1982 3,604.00

RECEIPTS:

FEES

MARRIAGE LICENSES ISSUED	<u>495.00</u>
REDEMPTION FEES	<u>204.00</u>
ISSUE MISCELLANEOUS CERTIFICATES	<u>792.00</u>
SHELTER CARE FUND/MARRIAGE	<u>330.00</u>
MISCELLANEOUS PUBLIC SERVICES	<u>28.50</u>

TOTAL PUBLIC SERVICES: 1,849.50

5,453.50

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY Jan. 7, 1982

TOTAL DISBURSEMENTS 3,507.20 3,507.20

BALANCE OF February 1, 1982 1,946.30

FEES OF OTHERS:

1,946.30

BALANCE OF January 1, 1982 20,439.43

MONTHLY RECEIPTS 19,583.63

CASH AVAILABLE 40,026.06

MONTHLY DISBURSEMENTS 26,337.40

BALANCE OF February 1, 1982 13,685.66 13,685.66

BALANCE COUNTY CLERK'S ACCOUNT 12,938.08

CASH ON HAND 100.00

DEPOSIT IN TRANSIT 2,593.88

15,631.96

DATE	<u>2/9/82</u>
ACTION	<u>Adopted</u>
	<u>Roll Call Hayes on up</u>

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD:

BALANCE OF January 1, 1982

3,504.00

RECEIPTS:

MARRIAGE LICENSES ISSUED	<u>495.00</u>
REDEMPTION FEES	<u>204.00</u>
ISSUE MISCELLANEOUS CERTIFICATES	<u>792.00</u>
SHELTER CARE FUND/MARRIAGE	<u>330.00</u>
MISCELLANEOUS PUBLIC SERVICES	<u>28.50</u>
 TOTAL:	 <u>1,849.50</u>

1,849.50

5,353.50

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	1-07-82	<u>3,507.20</u>
EXCESS FEES TRANSFERRED TO COUNTY	2-03-82	<u>1,846.30 per auditor adjust balance</u>
		<u>5,353.50</u>

STATE OF ILLINOIS
COUNTY OF KANKAKEE

I, Edmund A. Soucie, 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 imolument for the period therein mentioned than therein specified.

Edmund A. Soucie
Edmund A. Soucie, County Clerk

SIGNED AND SWORN TO BEFORE ME THIS third DAY OF February, 1982.

Mari B. Gromer
Notary Public

APPROVED BY COUNTY CLERK'S COMMITTEE

STATEMENT OF FUNDS RECEIVED FOR PRISONER DETENTION

OUTSTANDING INVOICES

AMOUNT DUE

AMOUNT RECEIVED

NO OUTSTANDING INVOICES

TOTAL AMOUNT DUE:

-0-

TOTAL AMOUNT RECEIVED:

STATE OF ILLINOIS
COUNTY OF KANKAKEE

I, Edmund A. Soucie, 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.

Edmund A. Soucie

Edmund A. Soucie, Kankakee County Clerk

SIGNED AND SWORN TO BEFORE ME THIS third DAY OF February, 1982

Mari B. Gromer
Notary Public

APPROVED BY COMMITTEE

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED FOR PRISONER DETENTION

OUTSTANDING INVOICES

AMOUNT DUE

AMOUNT RECEIVED

Invoice #307
WILL COUNTY SHERIFF
8 prisoners detained for 1 day @\$30.00
per prisoner

\$240.00

PAYMENT RECEIVED JAN. 20, 1982
WILL COUNTY TREASURER
Check Number: 2811
In payment of invoice #307

\$240.00

NO OUTSTANDING INVOICES

TOTAL AMOUNT DUE:

\$240.00

TOTAL AMOUNT RECEIVED:

\$240.00

STATE OF ILLINOIS
COUNTY OF KANKAKEE

I, Edmund A. Soucie, 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.

Edmund A. Soucie
Edmund A. Soucie, Kankakee County Clerk

SIGNED AND SWORN TO BEFORE ME THIS 20th DAY OF January, 1982

WMB Gromer
Notary Public

APPROVED BY COMMITTEE

KANKAKEE COUNTY BOARD
 COURT HOUSE KANKAKEE, ILL. 60901
 815 - 937-2999

KANKAKEE COUNTY CLERK'S OFFICE
 450 EAST COURT
 KANKAKEE, ILLINOIS 60901

INVOICE NO. **307**

WILL COUNTY SHERIFF
 SOLD TO John Shelley
 Joliet, Illinois 60431

INVOICE DATE DECEMBER 3, 1981

SHIPPED TO

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	PPD OR COLL
QUANTITY	DESCRIPTION			PRICE	AMOUNT
B	Prisoners detained at Kankakee County Detention Center @\$30.00 each 11-17-81 thru 11-18-81 MURAWSKI, Jeff ELLIS, Steven DICKSON, Willie DUCKMANTON, Richard JIMMERSON, Dontalyon CHANDLER, Mark CURTIS, Timothy JOHNSON, Benny				\$240.00
	<i>recd. check no. 2811 Will Co. Treasurer</i>			FILED JAN 20 1982 <i>Edmund A. Souie</i> County Clerk, Kankakee County	\$240.00
				TOTAL DUE:	\$240.00

206-55

\$ 240.00

Jan 20 1982

No. 9934

RECEIVED OF Will County Treasurer

Two hundred forty and ^{no}/₁₀₀ DOLLARS

FOR Prisoner Detention - 8 Prisoners -

1 day ea. at 30⁰⁰ per day

BY Charles L. Pangle *off*

KANKAKEE COUNTY TREASURER

10512

207-56

Shelia

CITY OF
or
COUNTY Kankakee

NEW HOMES	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
MOBILE HOMES	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
RESIDENTIAL REPAIRS	NO. <u>7</u>	TOTAL VALUATION \$ <u>54,100</u>
MOBILE HOME REPAIRS	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
GARAGES	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
COMMERCIAL	NO. <u>1</u>	TOTAL VALUATION \$ <u>142,613</u>
INDUSTRY	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
CHURCH	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
MOTEL	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
SCHOOL	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
DUPLEX HOUSES	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
4-UNIT APARTMENT	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
5 to 12 UNIT APARTMENT	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>
13 to 100 UNIT APARTMENT	NO. <u>0</u>	TOTAL VALUATION \$ <u>0</u>

TOTAL PERMITS ISSUED 8

FEES COLLECTED \$ 663.50

TOTAL VALUATION OF ALL PERMITS ISSUED \$ 196,713

Remarks per this report:

Paul Kinkade-Building Official
BUILDING INSPECTOR

DATE 2/9/82
 ACTION Adopted Approved
for filing
~~Paul Kinkade~~
26

208 57

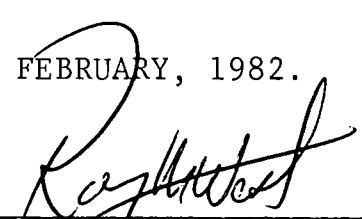
**Resolution of the County Board
of
Kankakee County, Illinois**

RE: REAPPOINTMENT OF MR. BILL BERRY AS COMMISSIONER OF
THE KANKAKEE COUNTY PUBLIC BUILDING COMMISSION

Now on this 9th day of February, 1982, the same being a regular meeting date of the Kankakee County Board, it comes to the attention of said Board that the term of Bill Berry as a member of the Kankakee County Public Building Commission does expire the 1st day of October, 1981, and that the said Bill Berry has previously been appointed to this Commission by the Kankakee County Board, and the same being presented to the Board on this date for its consideration and for the filling of said vacancy, and the vacancy being presented to the Board and on proper Motion duly made and seconded the said Bill Berry is again appointed for a five-year term on the Kankakee County Public Building Commission and the following Resolution is, therefore, adopted by the Board:

BE IT RESOLVED, that Bill Berry be and the same is hereby appointed by the Kankakee County Board for a five year term on the Kankakee County Public Building Commission, said term to run from the 1st day of October, 1981 to the 30th day of September, 1986.

ADOPTED AND PASSED THIS 9 TH DAY OF FEBRUARY, 1982.



ROY M. WEST, CHAIRMAN

ATTEST:



EDMUND A. SOUCIE, COUNTY CLERK

DATE	<u>2/9/82</u>
ACTION	<u>Adopted</u>

COMMITTEE REPORT

To the Honorable Board ~~Supervisors~~ of Kankakee County:

Your Committee, to whom was referred the matter of.....

Reappointment of Commissioner to the Kankakee County Public
Building Commission

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

.....The Committee recommends the adoption of the resolution.....
.....herewith submitted.....

DATE 2/9/82
ACTION Adopted

County Clerk & Election Committee

All of which is respectfully submitted.

James D. Hays
Frank Bickel
Gerald Buckman
Committee.

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

RE: POLLING PLACE CHANGE PRECINCT #2 MOMENCE TOWNSHIP

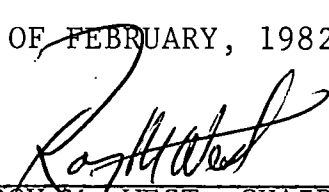
WHEREAS, the Kankakee County Board did establish the various polling places in the several election precincts of Kankakee County, and

WHEREAS, the polling place heretofore established for the 2nd precinct of Momence Township located at the Momence Township Garage is no longer available,

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that all existing polling places now located and established in the 2nd precinct of Momence Township be and they are hereby declared null and void and be it further,

RESOLVED, by the County Board of Kankakee County the polling place for the 2nd Precinct of Momence Township be and it is hereby established at Case Motor Sales, 125 So. Gladiolus, Momence, Illinois.

ADOPTED AND PASSED THIS 9 TH DAY OF FEBRUARY, 1982

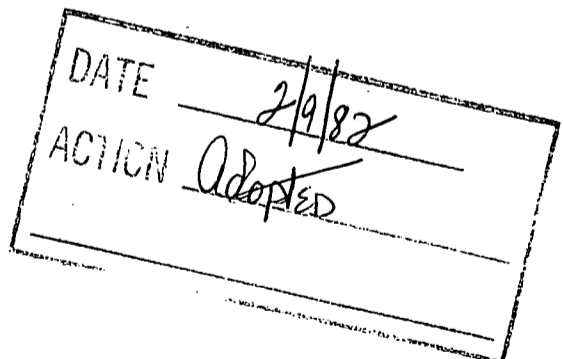


ROY M. WEST, CHAIRMAN

ATTEST:



EDMUND A. SOUCIE, COUNTY CLERK



Momence Township

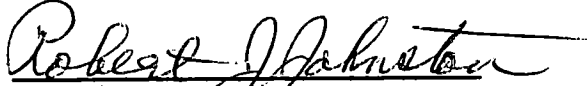
P.O. BOX 195
203 EAST RIVER STREET
MOMENCE, ILLINOIS 60954
(815) 472-2108

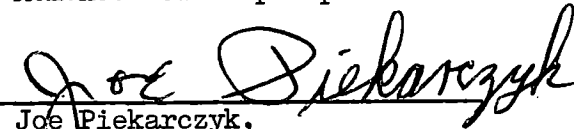
February 3, 1982

Kankakee County Board
Kankakee, Illinois 60901

Gentlemen:

Because of unsatisfactory conditions, we request a change of Polling place for Precinct #2 from Momence Township Garage to Case Motor Sales, 125 So. Gladiolus, Ganeer Township, Momence, Illinois.


Robert J. Johnston,
Momence Township Supervisor


Joe Piekarczyk,
Republican Precinct Committeeman

COMMITTEE REPORT

To the Honorable Board of Supervisors of Kankakee County:

Your Committee, to whom was referred the matter of.....

..... Polling Place Change for the 2nd Precinct of Momence Township.....

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

The Committee recommends the adoption of the resolution herewith
submitted

DATE	2/9/82
ACTION	Adopted

County Clerk & Elections Committee

All of which is respectfully submitted.

Harold Beckman
James W. Bough
Frank Buttrick
Rollin Kiehl
Jim Truss
Committee.

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

RE: CHANGE OF POLLING PLACE FOR THE 2ND PRECINCT, 1ST WARD

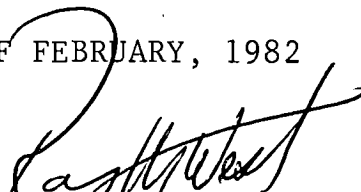
WHEREAS, the Kankakee County Board did establish the various polling places in the several election precincts of Kankakee County, and

WHEREAS, the polling place heretofore established for the 2nd precinct, 1st Ward, Kankakee Township located at the Morning Star Baptist Church is no longer available

NOW, THEREFORE be it resolved, by the County Board of Kankakee County, Illinois that all existing polling places now located and established in the 2nd precinct, 1st Ward are hereby declared null and void and be it further,


RESOLVED, by the County Board of Kankakee County, Illinois the polling place for the 2nd precinct 1st ward, Kankakee Township be and it is hereby established at Progler School, 710 North Chicago Avenue, Kankakee, Illinois.

ADOPTED AND PASSED THIS 9 TH DAY OF FEBRUARY, 1982

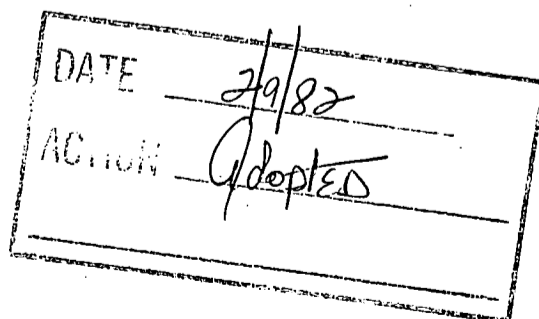


ROY M. WEST, CHAIRMAN

ATTEST:



EDMUND A. SOUCIE, COUNTY CLERK



KANKAKEE TOWNSHIP

FRANCIS L. LONGTIN, SUPERVISOR

187 SOUTH SCHUYLER AVENUE
KANKAKEE, ILLINOIS 60901
(815) 932-6317

LLOYD GOUDREAU, Trustee
DUANE GOODRICH, Trustee

DAVID WEST, Trustee
LILLIE FORD, Trustee

January 27, 1982

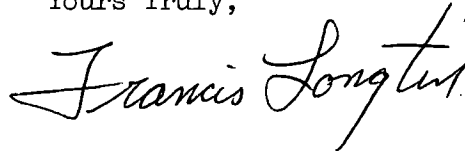
Kankakee County Clerk
Kankakee Court House
Kankakee, Illinois 60901

Dear Mr. Soucie:

As per the request of Mr. James R. Cox Committeeman of the 2nd Precint, 1st Ward, to change the polling place from the Morning Star Baptist Church to the Progler School, 710 North Chicago Avenue, Kankakee, Illinois.

The above change has my approval.

Yours Truly,



Francis Longtin
Kankakee Township Supervisor

st
cc: file

547 North Indiana Avenue
Kankakee, Illinois 60901

Kankakee Township Supervisor
Kankakee, Illinois 60901

Dear Mr. Longtin,

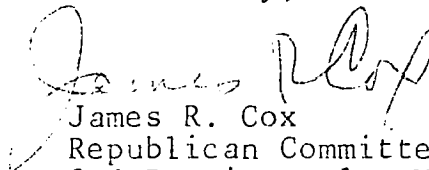
It is hereby requested that the polling place for the Second Precinct of the First Ward in the City of Kankakee be changed from the Morning Star Baptist Church to the Proglor School, 710 North Chicago Ave., Kankakee, Illinois.

This would require your approval to move the boundary of the Second Precinct to include only the 700 North Chicago Avenue to the alley between Chicago Avenue and Greenwood Avenue. There are no registered voters in this block, only the school is located there.

This request is being made because a great number of the elected have expressed disapproval of the polling place being in a church. Also, the election judges have expressed a desire for a place where smoking is allowed.

I sincerely hope this action would be approved before the primary election in 1982.

Yours truly,



James R. Cox
Republican Committeeman
2nd Precinct, 1st Ward

cc Mr. Ed Soucie
Mr. Roy West
file

Democratic Committeeman

None JM

1/4/82 - refer to Co. Clerk for clarification
2/2/85
O.K. Ed Soucie

COMMITTEE REPORT

To the Honorable Board [redacted] of Kankakee County:

Your Committee, to whom was referred the matter of.....

Polling Place Change for the 2nd precinct of the 1st ward
Kankakee Township

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

The Committee recommends the adoption of the resolution
herewith submitted

DATE 2/9/82
ACTION Adopted

County Clerk & Elections Committee

All of which is respectfully submitted.

[Signature]
[Signature]
[Signature]

Committee.

Frank Butwell
Gerald Buckman

Jim Tripp
2/4/82

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

RE: POLLING PLACE CHANGE FOR PRECINCT #2 LIMESTONE TOWNSHIP

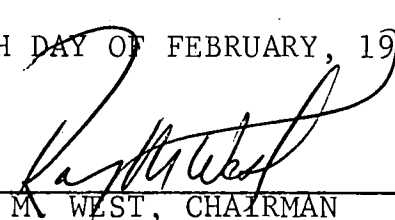
WHEREAS, the Kankakee County Board did establish the various polling places in the several election precincts of Kankakee County, and

WHEREAS, the polling place heretofore established for the 2nd precinct, Limestone Township located at the Limestone Fire Station, Route 17, is no longer available,

NOW, THEREFORE be it resolved, by the County Board of Kankakee County, Illinois that all existing polling places now located and established in the 2nd precinct of Limestone Township are hereby declared null and void, and be it further


RESOLVED, by the County Board of Kankakee County, Illinois the polling place for the 2nd precinct of Limestone Township be and it is hereby established at the Limestone Church of the Nazarene located on Limestone School Road.

ADOPTED AND PASSED THIS 9 TH DAY OF FEBRUARY, 1982

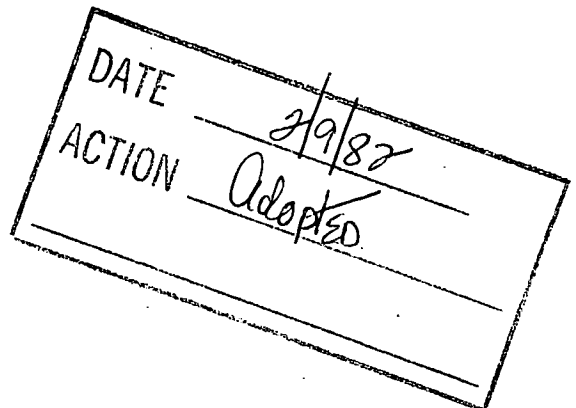


ROY M. WEST, CHAIRMAN

attest:



EDMUND A. SOUCIE, COUNTY CLERK



Edwin W. Meents, Supervisor
Leslie G. Styck, Highway Comm.
Dale Dahn, Town Clerk
Samuel Hoss, Assessor

TOWNSHIP TRUSTEES
Paul I. [redacted]
George P. Grosso
Frank D. Monferdini
Richard Palinski

LIMESTONE TOWNSHIP

KANKAKEE, ILLINOIS

Jan. 27, 1982

Kankakee County Board

Mr. Roy West, Chr.

We are requesting approval to change the Limestone precinct # 2 polling place from the Limestone Fire Station, Route# 17, to the Limestone Church of The Nazarene, on Limestone School Road.

Frank Monferdini

Frank Monferdini, Republican Committeeman

Francis J. Boudreau

Francis Boudreau, Democratic Committeeman

Edwin W. Meents

Edwin W. Meents, Limestone Supervisor

COMMITTEE REPORT

To the Honorable Board [redacted] of Kankakee County:

Your Committee, to whom was referred the matter of.....

..... Polling Place Change for the 2nd precinct of Limestone Township.....

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

..... The Committee recommends the adoption of the resolution.....

..... herewith submitted.....

DATE 2/9/82
ACTION Adopted

..... County Clerk & Elections Committee.....

All of which is respectfully submitted.

John [unclear]
James [unclear]
Gaylord [unclear]
Frank Buttrick
Gerald Buckman
Jim [unclear]
2/10/82

Committee.

pg #224

not used