

**Kankakee County
Board Meeting
May 8, 2012**

The meeting of the Kankakee County Board, Kankakee, Illinois, held May 8, 2012, pursuant to the adjourned meeting of September 13, 2011, was called to order at 9:00 a.m. by the Chairman of the Board, Mr. Bossert. Mr. McConnell, County Board Member, delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Tripp, Mr. Washington, Jr., Mr. LaGessee, Mr. Stauffenberg, Mrs. Bernard, Mr. James, Mr. Vickery, Mr. Hess, Mrs. McBride, Mr. Enz, Mr. Whitis, Mr. Tholen, Mrs. Polk, Mr. Arseneau, Mr. McConnell, Mr. Mulcahy, Mr. Nixon, Mr. Skutt, Mr. Dodge, Mr. Flett, Mr. Dagnan, Dr. Pagast, Mr. Snipes, Mr. Byrne, Mr. Sirois and Mr. Bossert

Members Absent

Mr. Olthoff and Ms. Dionne

Quorum Present

Public Commentary

Mr. Mullady stated his opposition to the proposal to change the present Kankakee County Solid Waste Management Plan to allow new garbage landfills. He said that many of us who care about the Kankakee River, Iroquois River and their tributaries and natural areas of the county are opposed to this plan.

Communications

None

Vacancy Appointment

None

Certificates of Recognition

| | | |
|-----------|----------------------|------------------------|
| 10 years: | Ernest E. Richardson | Circuit Courts |
| | Diane M. Neese | Circuit Courts |
| | Katie S. Cantrell | Circuit Clerk's Office |
| | Jane R. Brais | Circuit Clerk's Office |
| | Erin R. Weakley | Health Department |

Minutes of the Last Meeting

The minutes of the April 10, 2012, county board meeting were submitted to the county board. The reading of the minutes was waived. Mr. Stauffenberg made the motion to accept the minutes from April 10, 2012, with a second by Dr. Pagast. Motion carried by a voice vote.

Claims Committee Report

A motion to approve the claims reports from April 2012 was made by Mr. Washington, Jr. and seconded by Mr. Dagnan. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Department Reports

The department reports from March 2012 were read and accepted on the motion of Mr. Sirois and seconded by Mr. Byrne. Motion carried by a voice vote.

1. County Collector's Monthly Report for March 2012
2. County Treasurer's Monthly Report for March 2012
3. Coroner's Monthly Report for March 2012
4. Coroner's Monthly Receipts for Money for March 2012
5. Circuit Clerk's Monthly Report for March 2012
6. Recorder of Deeds' Monthly Report for March 2012
7. County Clerk's Monthly Report for March 2012
8. Animal Control's Monthly Report for March 2012
9. Building and Zoning Monthly Report for April 2012

Committee Presentations and Resolutions

Consent Agenda

Mr. Vickery made the motion to adopt the consent agenda. Mr. Dodge seconded the motion. Mr. Clark read the items into the record. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

- a) Award of Bids for Public Highway Improvements (52)
- b) Reappointment of Randy Myers to the Bourbonnais Fire Protection District Board (53)
- c) Reappointment of Donald Buhr to the Grant Park Fire Protection District Board (54)
- d) Reappointment of David Horn to the Greater Momence Fire Protection District Board (55)
- e) Reappointment of Mose Arseneau, Jr. to the Kankakee Township Fire Protection District Board (56)
- f) Reappointment of Lyle Coffman to the Limestone Fire Protection District Board (57)
- g) Reappointment of Paul Kroll to the Pilot Township Fire Protection District Board (58)
- h) Reappointment of C. Ray Prussner to the Reddick Community Fire Protection District Board (59)
- i) Reappointment of Sonia Baspineiro Edwards to the Ethics Commission (60)
- j) Reappointment of Mark Beaupre to the St. Anne Fire Protection District Board (61)
- k) Reappointment of Steve Cote to the Kankakee County Board of Review (62)
- l) Reappointment of Vennis Voges as Trustee of the Manteno Community Fire Protection District (63)
- m) Appointment of Gene Rademacher to the Kankakee County Zoning Board of Appeals (64)
- n) Resignation of Mark Guimond as Commissioner of the Union Drainage District #1 & Declaration of a Vacancy on the Union Drainage District #1 (65)
- o) Information Systems – Declaration of Surplus & Unwanted Property (66)
- p) Authority for County Board Chairman to sign Intergovernmental Cooperation Agreement between Kankakee County & Village of Bourbonnais for Historic Preservation Program (67)
- q) ZBA Case #12-02; Rezoning from A1-Agricultural District to RE-Rural Estate District (68)
- r) ZBA Case #12-03; Rezoning from A1-Agricultural District to RE-Rural Estate District (69)
- s) ZBA Case #12-04; Rezoning from A1-Agricultural District to RE-Rural Estate District (70)
- t) Dawn Subdivision – Final Plat (71)
- u) Kinney's Subdivision - Final Plat (72)

Finance Committee

Mr. Stauffenberg made the motion to waive the reading and adopt the resolution regarding County Board Members per diem in even and odd numbered districts (73). Mr. Vickery seconded the motion. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

Mr. Washington, Jr. made the motion to waive the reading and adopt the resolution regarding compensation for the Coroner of Kankakee County, IL (74). Mr. Tholen seconded the motion. Mrs. Bernard commented that the salary should be frozen for four years due to the county's finances. Mr. James also commented that due to the economy in this county the salary should be frozen for four years. A roll call vote was taken with the motion passing 22 ayes to 4 nays. Motion carried.

Mr. Mulcahy made the motion to waive the reading and adopt the resolution regarding compensation for the Kankakee County Board Chairman and Liquor Commissioner (75). Mr. Stauffenberg seconded the motion. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

Mr. Hess made the motion to waive the reading and adopt the resolution regarding compensation for the Clerk of the Circuit Court of the Twenty-First Judicial Circuit, Kankakee County, IL (76). Mr. Washington, Jr. seconded the motion. A roll call vote was taken with the motion passing 21 ayes to 5 nays. Motion carried.

Mr. Enz made the motion to waive the reading and adopt the resolution regarding compensation for the Auditor of Kankakee County, IL (77). Mr. Washington, Jr. seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 3 nays. Motion carried.

Mr. LaGessee made the motion to waive the reading and adopt the resolution regarding compensation for the Recorder of Kankakee County, IL (78). Mr. Vickery seconded the motion. A roll call vote was taken with the motion passing 22 ayes to 4 nays. Motion carried.

A resolution was read regarding authorization to hire two officers for the Kankakee County Sheriff's Department (79). Mr. Hess made the motion to adopt the resolution. Mr. Enz seconded the motion. Mr. Bossert stated that this was thoroughly discussed at the Criminal Justice Committee meeting and forwarded on to the Finance Committee. Mrs. Bernard wanted to see the chart showing the number of fatalities year by year for the past 5 years. Mr. Bossert said that data was presented to the Criminal Justice Committee on the overall statistics on fatalities. Mrs. Bernard stated she needed to see the actual data in order to vote on it. Mrs. Bernard also commented that it doesn't include the cost of a squad car. Mr. Stauffenberg commented that they discussed this very thoroughly with the Criminal Justice Committee and Finance Committee and Sheriff McCabe stated they probably will not have to purchase new squad cars. Mr. Mulcahy commented that one of the added benefits with these officers is that they can be pulled from traffic in case of something more pressing and theoretically they will pay for themselves. Mr. Snipes does not oppose the increase of officers but opposes their starting salaries. He said if it does include benefits, holidays or the total package he would agree. Mr. Bossert stated it is the total package and the contract can be viewed on the county website. Mr. Enz said in answer to Mrs. Bernard's question that he was at both Criminal Justice and Finance meetings and they did census statistics in which he can't remember them exactly but they greatly influenced him. He also reiterated what Mr. Mulcahy had commented. Mr. Nixon also commented that these additional officers not only reduce crime on the streets but they are also going to serve to help reduce accidents and slow people down in which will make the community safer in a lot of different ways. Mr. Arseneau commented regarding Mr. Enz's comment on the figures in which each officer may bring in just in tickets alone, about \$120,000 conservatively in revenue. Mr. Hess stated they

discussed this [redacted] roughly in Criminal Justice and with the New World System it's a lot faster issuing a ticket and the offender can pay right at the car. Mr. Boyd explained the New World System Electronic tickets. [redacted] also commented that when they did have the [redacted] Kankakee County had the lowest fatality rate that they ever had and when that was taken away it went up. Mr. Dodge stated that one of the comments from the people from his rural area was that when there was a presence of traffic enforcement it was a deterrent to crime. Mrs. Bernard stated there is other smarter ways to do this then increasing the officers and is voting against. Mr. Snipes commented that he does not want the public to think we are hiring these officers to write tickets to bring in revenue. He wants the public to understand this is an opportunity for us to increase public safety and that is why he is supporting it. A roll call vote was taken with the motion passing 25 ayes to 1 nay. Motion carried.

Planning, Zoning & Agriculture Committee

A resolution was read regarding the update to the Kankakee County Solid Waste Management Plan (80). Mr. Washington, Jr. made the motion to adopt the resolution. Mr. Vickery seconded the motion. Mr. Van Mill wanted to first recognize Craig Bayston who has been a Regional Planning Commission member for 12 years, has chaired the solid waste sub-committee for about 9 years and has voluntarily chaired the sub-committee as they went through this process. He wanted to publicly thank him for doing an excellent job. He also publicly thanked county board members who sat on the committee, Dr. Pagast and Mr. Dodge. Mr. Van Mill gave a short presentation explaining the plan. Mr. Pagast wanted to know how many haulers, townships, and municipalities sent their data. Mr. Van Mill said the haulers have sent good data. Mr. Enz wanted to know where the county was dumping before 1974. Mr. Van Mill was not sure. Mr. Van Mill read what the plan says today for the landfill portion. "Kankakee County will not consider siting applications for a new or expanded landfill within the county for a period of 5 years after the approval date of this plan update. The county will rely on transfer stations and out of county regional landfill facilities for waste disposal. Siting applications for additional transfer stations will be considered. Landfill siting applications may be considered with the above 5 year period if the County Board determines that (1) regional landfill capacity is not sufficient for Kankakee County waste disposal or (2) unacceptable increases in disposal costs within the county occur or (3) unacceptable decreases in transfer station capacity within the county have occurred." Mr. Van Mill stated that this language finally came out of about 8 months of public meetings and presented at the March public hearing. It was recommended by the sub-committee, the Regional Planning Commission as a whole and by the Planning, Zoning and Agriculture Committee two weeks ago. Mrs. McBride asked if we approve this resolution does that open the door for the landfill. Mr. Bossert stated that all the county is doing is laying out a plan as to how the county is going to handle its' garbage. Mrs. McBride also asked if a site has been considered. Mr. Bossert stated no. Mr. LaGessee stated that his concerns are the same as Mr. Mullady's. In the process of siting a landfill is that when it would come up if it's too close to a stream or a river. Mr. Van Mill stated that the burden is on the applicant to determine the safety of it and it's up to the County Board to judge that finding. Mr. Bossert said to Mr. Van Mill unless some municipality is the siting authority. Mr. Van Mill said municipalities can be a siting authority but the county has the overall policies for which the siting would occur with our plan. A roll call vote was taken with the motion passing 24 ayes to 2 nays. Motion carried.

Mr. Bossert thanked the planning department's staff for shepherding this process through. He also thanked the members of the Regional Planning Commission, the sub-committee and the board members that participated in that process.

Other Business

Openings

- There is one opening on the Union Drainage District #1.
- There are three openings on the Kankakee County Board of Health
- There is one opening on the Kankakee River Valley Forest Preserve District Board
- There is one opening on the Historic Preservation Commission.
- There is one opening on the Zoning Board of Appeals.

New Business

A resolution was read regarding an ordinance abating the taxes heretofore levied for the year 2011 to pay debt service on General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 of the County of Kankakee, Illinois (81). Mr. Stauffenberg made the motion to adopt the resolution. Mr. Tripp seconded the motion. A roll call vote was taken with the motion passing 23 ayes to 0 nays. Motion carried.

Mr. LaGessee made the motion to adjourn the meeting at 10:50 a.m. Mr. Dagnan seconded the motion. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

AGENDA

INVOCATION: Pat McConnell, Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS

VACANCY APPOINTMENT

CERTIFICATES OF RECOGNITION

| | | |
|----------------------|----------|------------------------|
| Ernest E. Richardson | 10 Years | Circuit Courts |
| Diane M. Neese | 10 Years | Circuit Courts |
| Katie S. Cantrell | 10 Years | Circuit Clerk's Office |
| Jane R. Brais | 10 Years | Circuit Clerk's Office |
| Erin R. Weakley | 10 Years | Health Department |

MINUTES OF LAST MEETING: April 10, 2012

CLAIMS COMMITTEE REPORT: April, 2012

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for March, 2012
2. County Treasurer's Monthly Report for March, 2012
3. Coroner's Monthly Report for March, 2012
4. Coroner's Monthly Receipts of Money for March, 2012
5. Circuit Clerk's Monthly Report for March, 2012
6. Recorder of Deeds Monthly Report for March, 2012
7. County Clerk's Monthly Report for March, 2012
8. Animal Control Monthly Report for March, 2012
9. Building and Zoning Monthly Report for April, 2012

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Consent Agenda

- Award of Bids for Public Highway Improvements (52)
- Reappointment of Randy Myers to the Bourbonnais Fire Protection District Board (53)
- Reappointment of Donald Buhr to the Grant Park Fire Protection District Board (54)
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- Resignation of Mark Guimond as Commissioner of the Union Drainage District #1 & Declaration of a Vacancy on the Union Drainage District #1 (65)
- Information Systems – Declaration of Surplus & Unwanted Property (66)
- Authority for County Board Chairman to Sign Intergovernmental Cooperation Agreement between Kankakee County & Village of Bourbonnais for Historic Preservation Program (67)
- ZBA Case #12-02; Rezoning from A1-Agricultural District to RE-Rural Estate District (68)
- ZBA Case #12-03; Rezoning from A1-Agricultural District to RE-Rural Estate District (69)
- ZBA Case #12-04; Rezoning from A1-Agricultural District to RE-Rural Estate District (70)
- Dawn Subdivision – Final Plat (71)
- Kinney's Subdivision - Final Plat (72)

2. Finance Committee

- County Board Members Per Diem in Even & Odd Numbered Districts (73)
- Compensation for the Coroner of Kankakee County, IL (74)
- Compensation for the Kankakee County Board Chairman & Liquor Commissioner (75)
- Compensation for the Clerk of the Circuit Court of the Twenty-First Judicial Circuit, Kankakee County, IL (76)
- Compensation for the Auditor of Kankakee County, IL (77)
- Compensation for the Recorder of Kankakee County, IL (78)
- Authorization to Hire Two Officers for the Kankakee County Sheriff's Department (79)

3. Planning, Zoning, & Agriculture Committee

- Update to the Kankakee County Solid Waste Management Plan (80)

OTHER BUSINESS

Openings

- One Opening on Union Drainage District #1
- Three Openings on the Kankakee County Board of Health
- One Opening on the Kankakee River Valley Forest Preserve District Board

NEW BUSINESS

- Ordinance Abating the Taxes heretofore Levied for the Year 2011 to Pay Debt Service on General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 of the County of Kankakee, Illinois (81)

OLD BUSINESS

ADJOURNMENT

ROLL CALL AND VOTES

In County Board **MAY 8** Session, 2012 A.D.

| Questions | | | | | | | | | | | | | | | |
|----------------------|---------------------|-------------------------------|-----|---------------------------------|-----|-----------------------------------|-----|-------------------------------|-----|-----------|-----|-----------|-----|-----------|-----|
| Roll Call | Members | On Motion Recorder Comp. (78) | | On Motion Sheriff's Hiring (79) | | On Motion K3 Cty Solid Waste (80) | | On Motion Gen Obl. Bonds (81) | | On Motion | | On Motion | | On Motion | |
| | | Aye | Nay | Aye | Nay | Aye | Nay | Aye | Nay | Aye | Nay | Aye | Nay | Aye | Nay |
| √ | Mr. Tripp | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Washington, Jr. | √ | | √ | | √ | | AB | | | | | | | |
| √ | Mr. LaGesse | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Stauffenberg | √ | | √ | | √ | | √ | | | | | | | |
| 9:05 | Mrs. Bernard | | √ | | √ | | √ | √ | | | | | | | |
| √ | Mr. James | | √ | √ | | √ | | AB | | | | | | | |
| √ | Mr. Vickery | √ | | √ | | √ | | √ | | | | | | | |
| Absent | Mr. Olthoff | | | | | | | | | | | | | | |
| √ | Mr. Hess | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mrs. McBride | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Enz | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Whitis | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Tholen | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mrs. Polk | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Arseneau | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. McConnell | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Mulcahy | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Nixon | | √ | √ | | √ | | AB | | | | | | | |
| √ | Mr. Skutt | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Dodge | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Flett | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Dagnan | √ | | √ | | √ | | √ | | | | | | | |
| √ | Dr. Pagast | | √ | √ | | | √ | √ | | | | | | | |
| Absent | Ms. Dionne | | | | | | | | | | | | | | |
| √ | Mr. Snipes | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Byrne | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Sirois | √ | | √ | | √ | | √ | | | | | | | |
| √ | Mr. Bossert | √ | | √ | | √ | | √ | | | | | | | |
| Total Ayes | | 22 | | 25 | | 24 | | 23 | | | | | | | |
| Total Nays | | 4 | | 1 | | 2 | | 0 | | | | | | | |
| Total Abstain | | | | | | | | | | | | | | | |
| Total Present | | | | | | | | | | | | | | | |
| Total Absent | | 2 | | 2 | | 2 | | 5 | | | | | | | |

STATE OF ILLINOIS
KANKAKEE COUNTY

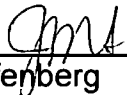
April 19, 2012

Mr. Chairman and Members of the County Board:

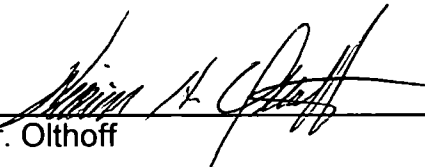
Your committee on County Claims would beg leave to report that they have examined the following claims presented and recommend payment and the Clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the funds as follows:

| | |
|-----------------------------------|----------------------|
| HIGHWAY FUNDS | 81,309.73 |
| ALL OTHER FUNDS | <u>556,355.61</u> |
| TOTAL FOR THE MONTH OF APRIL 2012 | <u>\$ 637,665.34</u> |

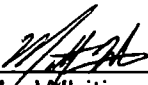
ALL OF WHICH IS RESPECTFULLY SUBMITTED:



Mr. Stauffenberg



Mr. Olthoff



Mr. Whitis

Ms. Polk

Mr. Dagnan

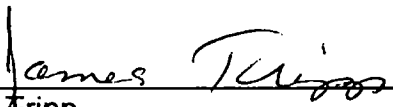


Mr. Sirois

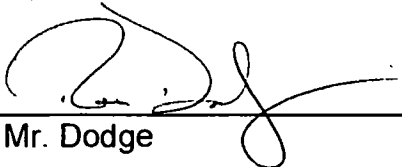


George Dagnan


Mr. DeGroot



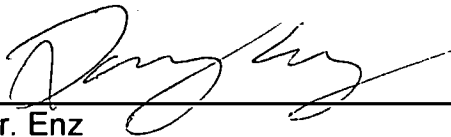
Mr. Tripp



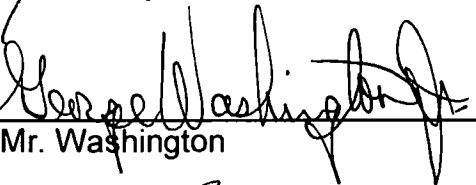
Mr. Dodge




Mr. Vickery



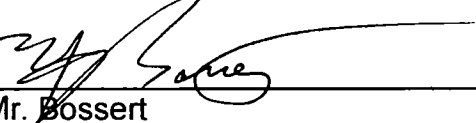
Mr. Enz



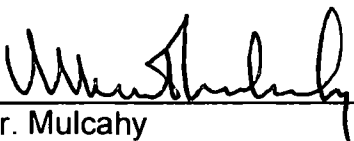
Mr. Washington



Mr. LaGessee



Mr. Bossert



Mr. Mulcahy

Mr. Arseneau

STATE OF ILLINOIS
KANKAKEE COUNTY

April 19, 2012

Mr. Chairman and Members of the County Board:

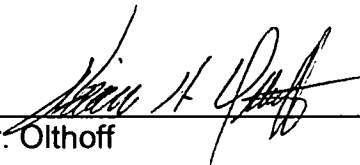
Your committee on County Claims would beg leave to report that they have examined the following claims presented and recommend payment and the Clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the funds as follows:

| | |
|-----------------------------------|------------------------|
| GENERAL FUND | 3,406,563.32 |
| ALL OTHER FUNDS | <u>3,673,815.77</u> |
| TOTAL FOR THE MONTH OF APRIL 2012 | <u>\$ 7,080,379.09</u> |

ALL OF WHICH IS RESPECTFULLY SUBMITTED:



Mr. Stauffenberg



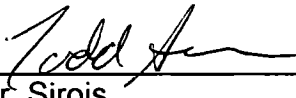
Mr. Olthoff



Mr. Whitis

Ms. Polk

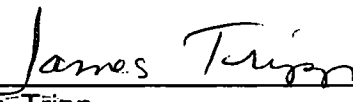
Mr. Dagnan



Mr. Sirois



Mr. DeGroot



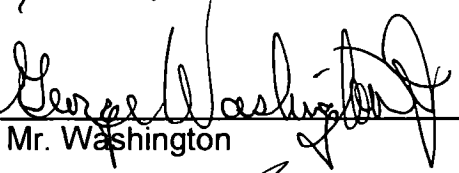
Mr. Tripp

Mr. Dodge



Mr. Vickery

Mr. Enz



Mr. Washington

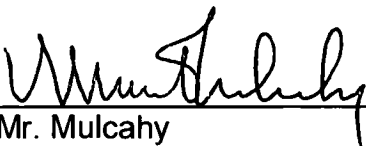
Mr. LaGesse



Mr. Bossert

Mr. Mulcahy

Mr. Arseneau



Mr. Mulcahy

Mr. Arseneau

APRIL 2012 CLAIMS SUMMARY

3-Month Comparison

February, 2012

| | | | |
|-----------------------|---------------------|------------------------|---------------------|
| HIGHWAY FUND | 633,125.31 | General Fund Total | 3,431,566.86 |
| HIGHWAY OTHER FUNDS | 1,096,952.30 | Less Account Transfers | 2,289,000.00 |
| <u>TOTAL HIGHWAY</u> | <u>1,730,077.61</u> | Total GF Expenditures | <u>1,142,566.86</u> |
| | | | |
| GENERAL FUND | 3,431,566.86 | Special Funds Total | 3,796,707.79 |
| SPECIAL FUNDS | 3,796,707.79 | Less Account Transfers | 10,000.00 |
| <u>TOTAL FUNDS</u> | <u>7,228,274.65</u> | Total SF Expenditures | <u>3,786,707.79</u> |
| | | | |
| TOTAL February CLAIMS | <u>8,958,352.26</u> | | |

March, 2012

| | | | |
|----------------------|---------------------|------------------------|---------------------|
| HIGHWAY FUND | 70,048.62 | General Fund Total | 1,977,383.08 |
| HIGHWAY OTHER FUNDS | 129,250.25 | Less Account Transfers | 750,000.00 |
| <u>TOTAL HIGHWAY</u> | <u>199,298.87</u> | Total GF Expenditures | <u>1,227,383.08</u> |
| | | | |
| GENERAL FUND | 1,977,383.08 | Special Funds Total | 2,497,287.94 |
| SPECIAL FUNDS | 2,497,287.94 | Less Account Transfers | 23,885.83 |
| <u>TOTAL FUNDS</u> | <u>4,474,671.02</u> | Total SF Expenditures | <u>2,473,402.11</u> |
| | | | |
| TOTAL March CLAIMS | <u>4,673,969.89</u> | | |

April, 2012

| | | | |
|----------------------|---------------------|------------------------|---------------------|
| HIGHWAY FUND | 81,309.73 | General Fund Total | 3,406,563.32 |
| HIGHWAY OTHER FUNDS | 556,355.61 | Less Account Transfers | 1,010,000.00 |
| <u>TOTAL HIGHWAY</u> | <u>637,665.34</u> | Total GF Expenditures | <u>2,396,563.32</u> |
| | | | |
| GENERAL FUND | 3,406,563.32 | Special Funds Total | 3,673,815.77 |
| SPECIAL FUNDS | 3,673,815.77 | Less Account Transfers | 223,885.83 |
| <u>TOTAL FUNDS</u> | <u>7,080,379.09</u> | Total SF Expenditures | <u>3,449,929.94</u> |
| | | | |
| TOTAL April CLAIMS | <u>7,718,044.43</u> | | |

April 2012 CLAIMS SUMMARY

3-Year Comparison

April, 2010

| | |
|---------------------------|---------------------|
| HIGHWAY FUND | 25,316.87 |
| HIGHWAY OTHER FUNDS | 740,740.95 |
| TOTAL HIGHWAY | 766,057.82 |
| | |
| GENERAL FUND | 1,724,037.38 |
| SPECIAL FUNDS | 3,869,436.97 |
| TOTAL FUNDS | 5,593,474.35 |
| | |
| TOTAL April CLAIMS | 6,359,532.17 |

| | |
|------------------------------|---------------------|
| General Fund Total | 1,724,037.38 |
| Less Account Transfers | 1,030,000.00 |
| Total GF Expenditures | 694,037.38 |
| | |
| Special Funds Total | 3,869,436.97 |
| Less Account Transfers | 300,000.00 |
| Total SF Expenditures | 3,569,436.97 |

April, 2011

| | |
|---------------------------|---------------------|
| HIGHWAY FUND | 100,040.23 |
| HIGHWAY OTHER FUNDS | 707,151.14 |
| TOTAL HIGHWAY | 807,191.37 |
| | |
| GENERAL FUND | 2,015,851.80 |
| SPECIAL FUNDS | 4,021,634.02 |
| TOTAL FUNDS | 6,037,485.82 |
| | |
| TOTAL April CLAIMS | 6,844,677.19 |

| | |
|------------------------------|---------------------|
| General Fund Total | 2,015,851.80 |
| Less Account Transfers | 920,000.00 |
| Total GF Expenditures | 1,095,851.80 |
| | |
| Special Funds Total | 4,021,634.02 |
| Less Account Transfers | 19,166.67 |
| Total SF Expenditures | 4,002,467.35 |

April, 2012

| | |
|---------------------------|---------------------|
| HIGHWAY FUND | 81,309.73 |
| HIGHWAY OTHER FUNDS | 556,355.61 |
| TOTAL HIGHWAY | 637,665.34 |
| | |
| GENERAL FUND | 3,406,563.32 |
| SPECIAL FUNDS | 3,673,815.77 |
| TOTAL FUNDS | 7,080,379.09 |
| | |
| TOTAL April CLAIMS | 7,718,044.43 |

| | |
|------------------------------|---------------------|
| General Fund Total | 3,406,563.32 |
| Less Account Transfers | 1,010,000.00 |
| Total GF Expenditures | 2,396,563.32 |
| | |
| Special Funds Total | 3,673,815.77 |
| Less Account Transfers | 223,885.83 |
| Total SF Expenditures | 3,449,929.94 |

Apr 12, 2012

COUNTY BRIDGE FUND
Check Register

Cs Auditor

Page 1

10:51 am

| Check Number | Date | Vendor | Name | Discounts | Net Amount |
|--------------|----------|-------------|-----------------------------------|-----------|------------|
| 2521 | 04/12/12 | CONTECH | CONTECH CONSTRUCTION PRODUCTS, IN | 0.00 | 11962.20 |
| 2522 | 04/12/12 | GROFF | GROFF TESTING CORP. | 0.00 | 1661.00 |
| 2523 | 04/12/12 | TREASURERJL | TREASURER, STATE OF ILLINOIS | 0.00 | 288920.76 |
| Report Total | | | | 0.00 | 302543.96 |

Apr 12, 2012

COUNTY MOTOR FUEL TAX FUND
Check Register

Cs Auditor

Page 1

8:56 am

| Check Number | Date | Vendor/ Invoice # | Invoice Amount | Amount Paid | Credits | Discounts | Net Amount |
|--------------|----------|----------------------------|------------------------------------|-------------|---------|-----------|------------|
| 2119 | 04/12/12 | KKKTREAS PAYRL.REIMB QE | KANKAKEE CO. TREASURER 92269.28 | 92269.28 | 0.00 | 0.00 | 92269.28 |
| Check Total | | | | 92269.28 | 0.00 | 0.00 | 92269.28 |
| Report Total | | | | 92269.28 | 0.00 | 0.00 | 92269.28 |

Apr 12, 2012

10:35 am

COUNTY MOTOR FUEL TAX FUND

Collette

Page 1

Check Register

| Check Number | Date | Vendor | Name | Discounts | Net Amount |
|--------------|----------|-----------|----------------------------------|-----------|------------|
| 2120 | 04/12/12 | MORTON | MORTON SALT, INC. | 0.00 | 42814.50 |
| 2121 | 04/12/12 | PRAIRIE | PRAIRIE MATERIAL SALES INC. | 0.00 | 951.08 |
| 2122 | 04/12/12 | VULCAN | Vulcan Construction Materials LP | 0.00 | 790.45 |
| 2123 | 04/12/12 | VULCANTNC | VULCAN, INC. | 0.00 | 6927.85 |
| Report Total | | | | 0.00 | 51483.88 |

Apr 12, 2012

10:10 am

TOWNSHIP MOTOR FUEL TAX FUND

Collette

Page 1

Check Register

| Check Number | Date | Vendor/ Invoice # | Invoice Amount | Amount Paid | Credits | Discounts | Net Amount |
|--------------|----------|---------------------------|------------------------------------|----------------|---------|-----------|---------------|
| 2079 | 04/12/12 | KKKOTR FY11 ENGR.SERV. | KANKAKEE CO. TREASURER 38508.81 | 38508.81 | 0.00 | 0.00 | 38508.81 |
| Check Total | | | | 38508.81 | 0.00 | 0.00 | 38508.81 |
| Report Total | | | | 38508.81 | 0.00 | 0.00 | 38508.81 |

Apr 12, 2012
10:43 am

TOWNSHIP MOTOR FUEL TAX FUND
Check Register

C. Auditor Page 1

| Check Number | Date | Vendor | Name | Discounts | Net Amount |
|--------------|----------|-------------|-----------------------------------|-----------|------------|
| 2080 | 04/12/12 | CENTURY | CENTURY ASPHALT & CONSTRUCTION, I | 0.00 | 19951.00 |
| 2081 | 04/12/12 | PEMBROKETWP | PEMBROKE TOWNSHIP | 0.00 | 50000.00 |
| 2082 | 04/12/12 | VULCAN | Vulcan Construction Materials LP | 0.00 | 1598.68 |
| Report Total | | | | 0.00 | 71549.68 |

Apr 12, 2012
10:57 am

COUNTY HIGHWAY FUND
Check Register

C. Auditor Page 1


| Check Number | Date | Vendor | Name | Discounts | Net Amount |
|--------------|----------|-------------|-----------------------------------|-----------|------------|
| 23283 | 04/12/12 | ABETTER | A BETTER ANSWER | 0.00 | 182.95 |
| 23284 | 04/12/12 | B&B | B&B PUBLISHING, INC. | 0.00 | 47.78 |
| 23285 | 04/12/12 | COLONIAL | DAVID E MERKLE DBA/COLONIAL STUDI | 0.00 | 85.00 |
| 23286 | 04/12/12 | COMCASTCBL | COMCAST CABLE | 0.00 | 379.51 |
| 23287 | 04/12/12 | COMMED | COMMONWEALTH EDISON | 0.00 | 2920.25 |
| 23288 | 04/12/12 | HOLOHAN | HOLOHAN HEATING & SHEET METAL, IN | 0.00 | 613.26 |
| 23289 | 04/12/12 | IDES | ILLINOIS DIRECTOR OF | 0.00 | 4979.59 |
| 23290 | 04/12/12 | ISOSLIC | ILLINOIS SECRETARY OF STATE | 0.00 | 99.00 |
| 23291 | 04/12/12 | KKKCOTRINS | KANKAKEE COUNTY TREASURER | 0.00 | 22664.24 |
| 23292 | 04/12/12 | KKKSANITARY | KANKAKEE SANITARY/A&J | 0.00 | 132.90 |
| 23293 | 04/12/12 | LOWES | LOWES BUSINESS ACCOUNT | 0.00 | 14.23 |
| 23294 | 04/12/12 | MARTINWHAL | MARTIN WHALEN OFFICE | 0.00 | 182.87 |
| 23295 | 04/12/12 | MENARDS | MENARDS | 0.00 | 124.36 |
| 23296 | 04/12/12 | NICOR | NICOR GAS | 0.00 | 346.36 |
| 23297 | 04/12/12 | POSTAGE | U. S. POSTAL SERVICE | 0.00 | 200.00 |
| 23298 | 04/12/12 | PROVENA | PROVENPROVENA SAINT MARY HOSPITA | 0.00 | 160.00 |
| 23299 | 04/12/12 | SCHWAAB | SCHWAAB, INC. | 0.00 | 31.24 |
| 23300 | 04/12/12 | STAPLESADV | STAPLES ADVANTAGE | 0.00 | 553.46 |
| 23301 | 04/12/12 | STOLLER | STOLLER INTERNATIONAL | 0.00 | 700.00 |
| 23302 | 04/12/12 | TREASURERIL | TREASURER, STATE OF ILLINOIS | 0.00 | 1650.00 |
| 23303 | 04/12/12 | UPS | UPS | 0.00 | 24.91 |
| 23304 | 04/12/12 | VANGUARD | VANGUARD ENERGY SERVICES, LLC | 0.00 | 1227.27 |
| 23305 | 04/12/12 | VERIZON | VERIZON WIRELESS | 0.00 | 209.18 |
| Report Total | | | | 0.00 | 37528.36 |

COUNTY HIGHWAY FUND

9:40 am

Check Register

| Check Number | Date | Vendor | Name | Discounts | Net Amount |
|--------------|----------|------------|----------------------------------|-----------|------------|
| 23306 | 04/19/12 | ADCRAFT | ADCRAFT PRINTERS, INC. | 0.00 | 13.75 |
| 23307 | 04/19/12 | AIL | AQUA ILLINOIS, INC. | 0.00 | 285.16 |
| 23308 | 04/19/12 | ALBERS | ALBERS AUTOMOTIVE, INC. | 0.00 | 73.00 |
| 23309 | 04/19/12 | ALLPOWER | ALL POWER EQUIPMENT | 0.00 | 479.01 |
| 23310 | 04/19/12 | BEAUPRE | BEAUPRE'S INC. | 0.00 | 174.50 |
| 23311 | 04/19/12 | BELSON | BELSON STEEL CENTER | 0.00 | 31.42 |
| 23312 | 04/19/12 | BSI | BSI | 0.00 | 1404.96 |
| 23313 | 04/19/12 | BUMPER | RT#50 BUMPER TO BUMPER 1 | 0.00 | 6910.32 |
| 23314 | 04/19/12 | CHICAGOINT | CHICAGO INTERNATIONAL TRUCKS | 0.00 | 110.40 |
| 23315 | 04/19/12 | COMMED | COMMONWEALTH EDISON | 0.00 | 19.42 |
| 23316 | 04/19/12 | COURT | COURT STREET FORD, INC. | 0.00 | 1268.48 |
| 23317 | 04/19/12 | DICKE | DICKE TOOL COMPANY | 0.00 | 116.57 |
| 23318 | 04/19/12 | FASTENAL | FASTENAL COMPANY | 0.00 | 84.31 |
| 23319 | 04/19/12 | FLEETPRIDE | FLEETPRIDE | 0.00 | 107.68 |
| 23320 | 04/19/12 | GENOIL | GENERAL OIL EQUIPMENT | 0.00 | 185.14 |
| 23321 | 04/19/12 | HENDRIX | HENDRIX TOWN & COUNTRY, INC. | 0.00 | 56.20 |
| 23322 | 04/19/12 | HERITAGEFS | HERITAGE FS, INC. | 0.00 | 27618.35 |
| 23323 | 04/19/12 | JESTON | JESTON CLEANING COMPANY | 0.00 | 591.00 |
| 23324 | 04/19/12 | KIMBALL | KIMBALL-MIDWEST | 0.00 | 139.98 |
| 23325 | 04/19/12 | KKKACE | KANKAKEE ACE HARDWARE | 0.00 | 33.11 |
| 23326 | 04/19/12 | KKKCOAUD | KANKAKEE COUNTY TREASURER | 0.00 | 110.25 |
| 23327 | 04/19/12 | MARQUIE | MARQUIE & LAMBERT | 0.00 | 74.78 |
| 23328 | 04/19/12 | MCALLISTER | MCALLISTER EQUIPMENT CO. | 0.00 | 132.23 |
| 23329 | 04/19/12 | MICKEY | MICKEY'S LINEN | 0.00 | 335.20 |
| 23330 | 04/19/12 | ORR | ORR SAFETY CORPORATION | 0.00 | 261.90 |
| 23331 | 04/19/12 | OUTSEN | OUTSEN ELECTRIC, INC. | 0.00 | 314.28 |
| 23332 | 04/19/12 | PAYCHEX | PAYCHEX OF NEW YORK, LLC | 0.00 | 1462.86 |
| 23333 | 04/19/12 | PITNEY | PITNEY BOWES | 0.00 | 154.00 |
| 23334 | 04/19/12 | PRATT | PRATT GASES AND WELDING SUPPLIES | 0.00 | 94.59 |
| 23335 | 04/19/12 | STOLLER | STOLLER INTERNATIONAL | 0.00 | 33.13 |
| 23336 | 04/19/12 | VANSCO | VANSCO SUPPLY INC. | 0.00 | 315.75 |
| 23337 | 04/19/12 | VISA | VISA | 0.00 | 549.64 |
| 23338 | 04/19/12 | WELSCH | WELSCH READY MIS, INC. | 0.00 | 240.00 |
| Report Total | | | | 0.00 | 43781.37 |

Mark J. Frabotto


Payroll from through February 15, 2012 through March 13, 2012

| FILE # | NAME | "P1" | "P2" | "P3" | "P4" | |
|--------|---------------------|---------|-----------|--------|--------|---------|
| | | BOARD | COMMITTEE | LABOR | WASTE | Travel |
| | | MEETING | MEETING | NEGOTI | MANAGE | Mileage |
| 610074 | ARSENEAU, T | 1 | 7 | | | 159.12 |
| 610042 | BERNARD, A. | 1 | | | | 4.39 |
| 610017 | BOSSERT, M | 0 | | | | |
| 610090 | BYRNE, J | 1 | | | | |
| 610082 | DAGNAN, G | | | | | |
| 610083 | DIONNE, A | 1 | 2 | | | 1.53 |
| 610084 | DODGE, R | 1 | 1 | | | 19.89 |
| 610085 | ELLINGTON-SNIPES, R | 1 | 2 | | | |
| 610066 | ENZ, L | 1 | 2 | | | 5.36 |
| 610086 | FLETT, D | 0 | 1 | | | 15.30 |
| 610016 | HESS, R. | 0 | 1 | 1 | | 30.60 |
| 610032 | JAMES, S | 0 | | | | |
| 610035 | LAGESSE, M. | 1 | 3 | | | 8.16 |
| 610067 | MCBRIDE, C | 1 | 4 | | | 81.60 |
| 610076 | MCCONNELL, P | 1 | 2 | | | 13.77 |
| 610077 | MULCAHY, M | 1 | 3 | | | 8.16 |
| 610087 | NIXON, G | 1 | 2 | | | 24.48 |
| 610011 | OLTHOFF, W | 1 | | | | 8.16 |
| 610088 | PAGAST, P | 1 | 2 | | | 3.06 |
| 610075 | POLK, P | 1 | 2 | | | |
| 610089 | SKUTT, J | 1 | | | | |
| 610053 | STAUFFENBERG, J | 1 | 3 | | | 40.80 |
| 610073 | THOLEN, C | 1 | 3 | | | 28.56 |
| 610028 | TRIPP, J. | 1 | 5 | 2 | | 24.48 |
| 610012 | VICKERY, C. | 1 | 4 | | | 66.30 |
| 610020 | WASHINGTON, G | 1 | 4 | | | 15.30 |
| 610068 | WHITIS, M | 1 | 1 | | | 8.16 |
| | | 22 | 54 | 3 | 0 | 567.17 |

Total Meetings

79

Total Pay

\$ 5,846.00

Add Mileage Amount

\$ 567.17

GRAND TOTAL

\$ 6,413.17

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0026 - 11 Formula 11-681011
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|--------------------------------------|-------------------|
| 0063525 | FUTURES UNLIMITED, INC | FEBRUARY 2012 FUTURES EXPENSE REIMB | <u>1,937.64</u> |
| Total 0063525 | | | 1,937.64 |
| 0064292 | GRUNDY COUNTY CHAMBER | GRUNDY COUNTY CHAMBER JOB FAIRS | <u>1,000.00</u> |
| Total 0064292 | | | 1,000.00 |
| 0063528 | GRUNDY LIVINGSTON KANKAK... | MARCH 2012 WIA ADMIN PREPAID | <u>14,390.74</u> |
| Total 0063528 | | | 14,390.74 |
| 0064291 | GRUNDY LIVINGSTON KANKAK... | APRIL 2012 WIA ADMIN PREPAID | <u>12,533.07</u> |
| Total 0064291 | | | 12,533.07 |
| 0063539 | JOLIET JUNIOR COLLEGE | FEBRUARY 2012 JJC TITLE 1 EXP REIMB | 54,356.06 |
| | JOLIET JUNIOR COLLEGE | FEBRUARY 2012 YPN EXPENSE REIMB | <u>22,518.08</u> |
| Total 0063539 | | | 76,874.14 |
| 0064303 | JOLIET JUNIOR COLLEGE | MARCH 2012 JJC TITLE 1 EXPENSE REIMB | 8,681.68 |
| | JOLIET JUNIOR COLLEGE | MARCH 2012 YPN EXPENSE REIMBURSEMENT | <u>9,440.20</u> |
| Total 0064303 | | | 18,121.88 |
| 0063544 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 YPS REIMB | <u>11,568.69</u> |
| Total 0063544 | | | 11,568.69 |
| 0063659 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 K3 & LIV TITLE 1 REIMB | <u>78,436.50</u> |
| Total 0063659 | | | 78,436.50 |
| 0063660 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 LIV YOUTH SUB REIMB | <u>4,561.51</u> |
| Total 0063660 | | | 4,561.51 |
| 0063559 | OPTIONS CIL | FEBRUARY 2012 OPTIONS REIMBURSEMENT | <u>3,769.72</u> |
| Total 0063559 | | | 3,769.72 |
| | | Total 0026 - 11 Formula 11-681011 | <u>223,193.89</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0044 - 10 TAA 10-661011
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|---|-------------------|
| 0063658 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 TAA REIMB PETITION # [REDACTED] | <u>(3,808.65)</u> |
| Total 0063658 | | | (3,808.65) |
| | | Total 0044 - 10 TAA 10-661011 | <u>(3,808.65)</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0045 - 10 TGAAA 10-662011
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|---|--------------|
| 0063661 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 TGAAA REIMB PET [REDACTED] | 9,760.05 |
| Total 0063661 | | | 9,760.05 |
| | | Total 0045 - 10 TGAAA 10-662011 | 9,760.05 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0074 - 09 Incentive 09-672011
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|---|--------------|
| 0064280 | EMS1 | (3/1/12-2/28/13) ANALYST & BUSINESS LEVEL RENEWALS | 6,000.00 |
| Total 0064280 | | | 6,000.00 |
| 0063528 | GRUNDY LIVINGSTON KANKAK... | MARCH 2012 WIA ADMIN PREPAID | 1,802.39 |
| Total 0063528 | | | 1,802.39 |
| 0064291 | GRUNDY LIVINGSTON KANKAK... | APRIL 2012 WIA ADMIN PREPAID | 4,138.44 |
| Total 0064291 | | | 4,138.44 |
| | | Total 0074 - 09 Incentive 09-672011 | 11,940.83 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0086 - 10 Trade Case Mgt 10-653011
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|--|-----------------|
| 0063658 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 TGAAA CASE.MGT REIMB | <u>5,917.39</u> |
| Total 0063658 | | | <u>5,917.39</u> |
| | | Total 0086 - 10 Trade Case Mgt 10-653011 | 5,917.39 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 055 - Series 2011 GO Bond Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|--|------------------|
| 0063644 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011 - SERIES 2011 (OLD 2005A) BOND PMT-PRINCIPLE | <u>22,500.00</u> |
| Total 0063644 | | | <u>22,500.00</u> |
| 0063645 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2011 (OLD 2005A) BOND PMT-INTEREST | <u>18,117.71</u> |
| Total 0063645 | | | <u>18,117.71</u> |
| 0063646 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2011 (OLD 2005A) BOND PMT-ADMIN FEE | <u>416.67</u> |
| Total 0063646 | | | <u>416.67</u> |
| 0064306 | KANKAKEE CO PUBLIC BUILD ... | JANUARY 2012 SERIES 2011 (OLD 2005A) BOND PMT | <u>41,034.38</u> |
| Total 0064306 | | | <u>41,034.38</u> |
| | | Total 055 - Series 2011 GO Bond Fund | 82,068.76 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 075 - UIS Project Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|--|--------------|
| 0063517 | COURTVIEW JUSTICE SOLUTIONS | CONTRACT ██████████ PROJECT SERVICES NOVEMBER 2011 | 2,025.00 |
| | COURTVIEW JUSTICE SOLUTIONS | CONTRACT ██████████ JANUARY 2012 PROJECT SERVICES | 1,125.00 |
| Total 0063517 | | | 3,150.00 |
| 0064339 | SOFTWARE EXPRESS | ACCT # ██████████ UIS PROJ - COURTHOUSE | 6,875.00 |
| Total 0064339 | | | 6,875.00 |
| 0063704 | WALSH PETERSON LLP | FEBRUARY 2012 PROFESSIONAL SERVICES - CIRCUIT CLERK | 6,906.25 |
| Total 0063704 | | | 6,906.25 |
| | | Total 075 - UIS Project Fund | 16,931.25 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|--|--------------|
| 0064196 | 3023 - NCPERS - ILIMRF | UNIT # ████████ APRIL 2012 PREMIUMS | 2,016.00 |
| Total 0064196 | | | 2,016.00 |
| 0063589 | A P PRODUCTS | COROPLAS SIGNS - ELECTIONS | 48.00 |
| Total 0063589 | | | 48.00 |
| 0063689 | A T T MOBILITY | ACCT # ██████████ (1/23/12-2/22/12) - SHERIFF | 45.80 |
| Total 0063689 | | | 45.80 |
| 0063496 | A-1 LOCKSMITH SERVICE | 12 KEYS CUT - SHERIFF | 34.50 |
| Total 0063496 | | | 34.50 |
| 0063755 | AARON BRYANT | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063755 | | | 162.50 |
| 0064106 | ABIGAIL WILLEY | 3-20-12 ELECTION JUDGE PAY | 170.00 |
| Total 0064106 | | | 170.00 |
| 0063497 | ACCURATE TRANSLATION BUR... | 2/29/12 CASE ██████████ INTERPRETER SERVICES | 435.00 |
| Total 0063497 | | | 435.00 |
| 0064013 | ADAM READER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0064013 | | | 180.00 |
| 0063498 | ADCRAFT PRINTERS INC | BUSINESS CARDS - PLANNING | 68.00 |
| | ADCRAFT PRINTERS INC | JUDGES NEWSLETTER, COPIES, PRINTING & POSTAGE-ELECTIONS | 539.39 |
| | ADCRAFT PRINTERS INC | MAPS - ELECTIONS | 241.75 |
| | ADCRAFT PRINTERS INC | PRECINCT SIGNS - ELECTIONS | 655.20 |
| Total 0063498 | | | 1,504.34 |
| 0064244 | ADCRAFT PRINTERS INC | IMPRINT ON EVIDENCE FOLDERS - SHERIFF | 99.00 |
| Total 0064244 | | | 99.00 |
| 0064119 | ADT SECURITY SERVICES | CUST ██████████ (4/1/12-6/30/12) - COURTHOUSE: | 405.08 |
| | ADT SECURITY SERVICES | CUST ██████████ (4/1/12-6/30/12) -ANNEX | 80.93 |
| | ADT SECURITY SERVICES | CUST ██████████ (4/1/12-6/30/12) - ANNEX | 80.93 |
| | ADT SECURITY SERVICES | CUST ██████████ (4/1/12-6/30/12) - ANNEX | 48.58 |
| Total 0064119 | | | 615.52 |
| 0063499 | AFLAC | ACCT # ██████████ MARCH 2012 PREMIUM | 5,807.00 |
| Total 0063499 | | | 5,807.00 |
| 0064053 | AINSLEY STEBBINS | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|--|---------------|
| Total 0064053 | | | 177.50 |
| 0064077 | ALAN L. VARNEY | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>160.00</u> |
| Total 0064077 | | | 160.00 |
| 0063820 | ALEXANDER J EWERS | 03/20/12 ELECTION JUDGE PAYROLL | <u>170.00</u> |
| Total 0063820 | | | 170.00 |
| 0063773 | ALEXANDRA CIACCIO | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>165.00</u> |
| Total 0063773 | | | 165.00 |
| 0063835 | ALFREDA FREEMAN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>135.00</u> |
| Total 0063835 | | | 135.00 |
| 0063990 | ALICIA PARKINSON | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>332.50</u> |
| Total 0063990 | | | 332.50 |
| 0063969 | ALISA MORRIS | 03/20/12 ELECTION JUDGE PAYROLL | <u>180.00</u> |
| Total 0063969 | | | 180.00 |
| 0063841 | AJAY FULTON | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>202.50</u> |
| Total 0063841 | | | 202.50 |
| 0063849 | ALLEN E GEHM | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0063849 | | | 155.00 |
| 0063588 | ALPHA CARD SYSTEMS | ACCT # [REDACTED] PVC CARDS-IDS - SHERIFF | <u>50.42</u> |
| Total 0063588 | | | 50.42 |
| 0063794 | AMBER DAUGHTRY | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>152.50</u> |
| Total 0063794 | | | 152.50 |
| 0064120 | AMERICAN JAIL ASSOC | ACCT # [REDACTED] 2012 MEMBERSHIP DUES | <u>48.00</u> |
| Total 0064120 | | | 48.00 |
| 0063915 | AMILYN N KEMP | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>145.00</u> |
| Total 0063915 | | | 145.00 |
| 0063812 | AMY DUMONTELLI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>175.00</u> |
| Total 0063812 | | | 175.00 |
| 0063826 | ANDREA FEARS | 03/20/12 ELECTION JUDGE PAYROLL | <u>145.00</u> |
| Total 0063826 | | | 145.00 |
| 0063754 | ANDREW JOSEPH BRUNO | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>180.00</u> |

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 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---|--|---|
| Total 0063754 | | | 180.00 |
| 0064003 | ANDREW PRISTACI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>185.00</u> |
| Total 0064003 | | | 185.00 |
| 0064326 | ANDREW PRISTACI | 4/2/12 MILEAGE EXPENSES FOR ZBA HEARING | <u>46.44</u> |
| Total 0064326 | | | 46.44 |
| 0064095 | ANDREW WHEELER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>145.00</u> |
| Total 0064095 | | | 145.00 |
| 0064340 | ANGELINE STANISLAUS MD | CASE # [REDACTED] WITNESS/VICTIM MILEAGE EXPENSES | <u>272.26</u> |
| Total 0064340 | | | 272.26 |
| 0063716 | ANN ATKINSON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>170.00</u> |
| Total 0063716 | | | 170.00 |
| 0063509 | ANNA M CASTLE | CASE # [REDACTED] TRANSCRIPT | <u>47.25</u> |
| Total 0063509 | | | 47.25 |
| 0064273 | ANNA M CASTLE ANNA M CASTLE ANNA M CASTLE | CASE # [REDACTED] TRANSCRIPT CASE # [REDACTED] TRANSCRIPT CASE # [REDACTED] TRANSCRIPT | <u>162.00</u> <u>2.50</u> <u>610.00</u> |
| Total 0064273 | | | 794.50 |
| 0064062 | ANNIE SYRSTAD | 03/20/12 ELECTION JUDGE PAYROLL | <u>50.00</u> |
| Total 0064062 | | | 50.00 |
| 0063735 | ANTHONY M BOGUSZEWSKI | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0063735 | | | 155.00 |
| 0064078 | ANTONIA VARNEY ANTONIA VARNEY | 03/20/12 ELECTION JUDGE PAYROLL 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>378.00</u> <u>177.50</u> |
| Total 0064078 | | | 555.50 |
| 0063500 | AP TECHNOLOGY | CUST # [REDACTED] SECURECHECK 1 YR M/A RENEWAL | <u>795.00</u> |
| Total 0063500 | | | 795.00 |
| 0063590 | AQUA | ACCT # [REDACTED] (2/6/12-3/5/12) - ADMIN | <u>371.04</u> |
| Total 0063590 | | | 371.04 |
| 0063591 | AQUA | ACCT # [REDACTED] (2/6/12-3/6/12) - TREASURER | <u>64.68</u> |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------------|---|--------------|
| Total 0063591 | | | 64.68 |
| 0063592 | AQUA | ACCT [REDACTED] (2/6/12-3/6/12) - VAC | 25.07 |
| Total 0063592 | | | 25.07 |
| 0063593 | AQUA | ACCT [REDACTED] (2/6/12-3/6/12) - TREASURER | 65.00 |
| Total 0063593 | | | 65.00 |
| 0063594 | AQUA | ACCT [REDACTED] (2/6/12-3/5/12) - ADMIN | 140.00 |
| Total 0063594 | | | 140.00 |
| 0063595 | AREA WIDE REPORTING & VIDEO | 2/15/12 REPORT OF PROCEEDINGS-GRIEVANCE HEARING-CORRECTIONS | 382.55 |
| Total 0063595 | | | 382.55 |
| 0063965 | ARENER MOORE | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063965 | | | 162.50 |
| 0063947 | ARNOLD G MARTIN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063947 | | | 165.00 |
| 0063962 | ASHLEY MILLER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063962 | | | 180.00 |
| 0063858 | ASHLEY R GOAD | 3/20/12 ELECTION JUDGE PAYROLL | 180.00 |
| Total 0063858 | | | 180.00 |
| 0064121 | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 8.50 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 31.35 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 22.20 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 10.75 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 12.08 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 148.30 |
| Total 0064121 | | | 233.18 |
| 0064245 | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 14.35 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 11.10 |
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 11.10 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------------|--|--------------|
| | ASSOCIATED RADIOLOGIST JOL... CARE | [REDACTED] INMATE MEDICAL | 52.94 |
| Total 0064245 | | | 89.49 |
| 0064336 | AT & T LONG DISTANCE | CORP ID [REDACTED] (2/11/12-3/10/12) LONG DISTANCE SERVICE | 1,397.37 |
| Total 0064336 | | | 1,397.37 |
| 0063596 | AT&T | ACCT [REDACTED] (FEBRUARY 2012) | 635.13 |
| Total 0063596 | | | 635.13 |
| 0064246 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 397.65 |
| Total 0064246 | | | 397.65 |
| 0064247 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 793.45 |
| Total 0064247 | | | 793.45 |
| 0064248 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 132.08 |
| Total 0064248 | | | 132.08 |
| 0064249 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 117.78 |
| Total 0064249 | | | 117.78 |
| 0064250 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 117.78 |
| Total 0064250 | | | 117.78 |
| 0064251 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 1,186.46 |
| Total 0064251 | | | 1,186.46 |
| 0064252 | AT&T | ACCT [REDACTED] (2/20/12-3/19/12) - ESDA | 32.07 |
| Total 0064252 | | | 32.07 |
| 0064253 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 712.75 |
| | AT&T | ACCT [REDACTED] (1/17/12-2/16/12) | (263.11) |
| Total 0064253 | | | 449.64 |
| 0064254 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 117.78 |
| Total 0064254 | | | 117.78 |
| 0064255 | AT&T | ACCT [REDACTED] (2/20/12-3/19/12) | 5,230.38 |
| Total 0064255 | | | 5,230.38 |
| 0064256 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) | 345.64 |
| Total 0064256 | | | 345.64 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|--|--------------|
| 0064257 | AT&T | ACCT ██████████ (2/20/12-3/19/12) - ESDA | 639.79 |
| Total 0064257 | | | 639.79 |
| 0064258 | AT&T | ACCT ██████████ (2/17/12-3/16/12) | 132.08 |
| Total 0064258 | | | 132.08 |
| 0064260 | AT&T | ACCT ██████████ (2/17/12-3/16/12) | 117.78 |
| Total 0064260 | | | 117.78 |
| 0064122 | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 32.10 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 32.10 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 220.28 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 32.10 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 26.60 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 26.60 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 22.20 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 22.20 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 32.10 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 68.10 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 32.10 |
| | ATHLETIC & THERAPEUTIC INST | ██████████ INMATE MEDICAL CARE | 22.20 |
| Total 0064122 | | | 568.68 |
| 0063742 | AUBRAYE BOUDRIEAU | 3-20-12 ELECTION JUDGE PAY | 180.00 |
| Total 0063742 | | | 180.00 |
| 0063761 | AUDREY BUTCHER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063761 | | | 155.00 |
| 0063504 | B & B PUBLISHING | ACCT ██████████ DISPLAY AD GENERAL PRIMARY ELECTION | 81.90 |
| Total 0063504 | | | 81.90 |
| 0063599 | B & B PUBLISHING | ACCT ██████████ PUBLICATION OF ██████████ - CIRCUIT COURTS | 214.99 |
| | B & B PUBLISHING | ACCT ██████████ PUBLICATION OF ██████████ - CIRCUIT COURTS | 214.99 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------|---|--------------|
| Total 0063599 | | | 429.98 |
| 0064264 | B & B PUBLISHING | ACCT ██████████ PUBLICATION OF ██████████ - CIRCUIT COURT | 204.75 |
| | B & B PUBLISHING | ACCT ██████████ PUBLICATION OF ██████████ - CIRCUIT COURT | 204.75 |
| Total 0064264 | | | 409.50 |
| 0063502 | BAGPIPES & DRUMS | BAND UNIFORM & EQUIPMENT DEPOSIT | 1,500.00 |
| Total 0063502 | | | 1,500.00 |
| 0063985 | BARBARA O'DONOHUE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063985 | | | 155.00 |
| 0064103 | BARBARA WILLIAMS | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064103 | | | 155.00 |
| 0063503 | HARON HUOT OIL COMPANY | FEBRUARY 2012 CAR WASHES - CORONER | 18.00 |
| | HARON HUOT OIL COMPANY | JANUARY 2012 CAR WASHES - SHERIFF | 3.00 |
| Total 0063503 | | | 21.00 |
| 0063598 | BARON HUOT OIL COMPANY | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0063598 | | | 125.00 |
| 0064263 | BARON HUOT OIL COMPANY | ACCT ██████████ MARCH 2012 CAR WASHES - PLANNING | 15.00 |
| Total 0064263 | | | 15.00 |
| 0063893 | BEATRICE HINDERER | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063893 | | | 155.00 |
| 0063750 | BEAUFORD BRECKENRIDGE | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063750 | | | 155.00 |
| 0063506 | BEAUPRES INC | 055A2 SERVICE ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 06F1 SERVICE, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 07F16 REPLACE FUEL FILTER | 52.53 |
| | BEAUPRES INC | 07F17 ROTATE TIRES, FRONT/REAR BRAKES,PADS,ROTORS - SHERIFF | 773.49 |
| | BEAUPRES INC | 07G1 BRAKES PADS AND ROTORS | 397.78 |
| | BEAUPRES INC | 09F11 SERVICE ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 09F14 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 09F7 GOF, AIR FILTER, ROTATE TIRES - SHERIFF | 47.69 |
| | BEAUPRES INC | 09F9 SERVICE ROTATE TIRES BRAKE REPAIR | 301.21 |
| | BEAUPRES INC | 11C1 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C12 SERVICE ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 11C2 ROAD SERVICE - SHERIFF | 55.00 |
| | BEAUPRES INC | 11C5 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C6 GOF, ROTATE TIRES - SHERIFF | 35.00 |

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|---------------|--------------|--|--------------|
| | BEAUPRES INC | 11C8 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C9 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11G1 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | ██████ SERVICE | 35.70 |
| Total 0063506 | | | 2,048.40 |
| 0063600 | BEAUPRES INC | 04C8 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 05F8 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 09F15 GOF, ROTATE TIRES, REAR LAMP BULD - SHERIFF | 44.54 |
| | BEAUPRES INC | 09F6 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 09F8 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C10 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C11 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C3 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C7 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| Total 0063600 | | | 324.54 |
| 0064124 | BEAUPRES INC | 04C5 GOF, ROTATE TIRES, 04C5 O2 SENSOR, INSTRUMENT CLUSTER | 743.00 |
| | BEAUPRES INC | 09F1 GOF, ROTATE TIRES - CORRECTIONS | 35.00 |
| | BEAUPRES INC | 09F2 GOF, ROTATE TIRES - CORRECTIONS | 35.00 |
| | BEAUPRES INC | 09F4 GOF, ROTATE TIRES - CORRECTIONS | 35.00 |
| | BEAUPRES INC | 11F1 GOF, ROTATE TIRES - CORRECTIONS | 35.00 |
| | BEAUPRES INC | 11F2 GOF, ROTATE TIRES - CORRECTIONS | 35.00 |
| Total 0064124 | | | 918.00 |
| 0064267 | BEAUPRES INC | 04C4 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 04C6 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 06F1 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 07F12 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 07F15 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 07F16 FRONT BRAKES, PADS, ROTORS - SHERIFF | 432.03 |
| | BEAUPRES INC | 07F16 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 07F18 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 07F23 BATTERY - SHERIFF | 166.21 |
| | BEAUPRES INC | 07F24 FRONT BUMPER ASSEMBLY - ESDA | 510.38 |
| | BEAUPRES INC | 07F24 GOF - ESDA | 35.00 |
| | BEAUPRES INC | 07F3 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 09C1 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 09F11 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 09F12 FRONT, REAR BRAKES, PADS, ROTORS - SHERIFF | 719.16 |
| | BEAUPRES INC | 09F12 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 10G1 GOF, ROTATE TIRES, TRANS. FLUID | 59.87 |
| | BEAUPRES INC | 11B1 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 11C11 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 11C13 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 11C2 GOF, ROTATE TIRES - SHERIFF | 35.00 |
| | BEAUPRES INC | 11C5 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 11C7 ROAD SERVICE - SHERIFF | 140.00 |
| | BEAUPRES INC | 11SA1 GOF, ROTATE TIRES | 35.00 |
| | BEAUPRES INC | 99F1 GOF, ROTATE TIRES - SHERIFF | 35.00 |

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|---------------|---------------------------|--|--------------|
| | BEAUPRES INC | OIL CHANGE & WIPER FLUID ██████ - CORONER | 35.00 |
| | BEAUPRES INC | OIL CHANGE & WIPER FLUID ██████ - CORONER | 35.46 |
| Total 0064267 | | | 2,763.16 |
| 0064268 | BENE TRAC | CUST ██████ APRIL 2012 FEE PAYMENT | 2,367.75 |
| Total 0064268 | | | 2,367.75 |
| 0063868 | BENJAMIN HALE | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063868 | | | 155.00 |
| 0063711 | BENNETTE ALJJE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063711 | | | 180.00 |
| 0064011 | BERNADETTE RATUS/NY | 3-20-12 ELECTION JUDGE PAY | 145.00 |
| Total 0064011 | | | 145.00 |
| 0063991 | BERTHA PARNELL | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063991 | | | 155.00 |
| 0064021 | BERTHA RUYLE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 162.50 |
| Total 0064021 | | | 162.50 |
| 0063602 | BEST MUFFLER & BRAKE, INC | 04C8 MUFFLER - SHERIFF | 95.00 |
| Total 0063602 | | | 95.00 |
| 0063859 | BETTY GOCKEN | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063859 | | | 155.00 |
| 0063877 | BETTY J HARRIS | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063877 | | | 155.00 |
| 0063763 | BEVERLY CAMPBELL | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063763 | | | 155.00 |
| 0063870 | BEVERLY HAMLIN | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 167.50 |
| Total 0063870 | | | 167.50 |
| 0064032 | BEVERLY SEATON-JOHNSDN | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 322.50 |
| Total 0064032 | | | 322.50 |
| 0063603 | BICKFORD HOUSE | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0063603 | | | 125.00 |
| 0063940 | BLAKE LIAZUK | 3-20-12 ELECTION JUDGE PAY | 170.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|---|--------------|
| Total 0063940 | | | 170.00 |
| 0063604 | BLUE CROSS/BLUE SHIELD OF IL | ACCT# [REDACTED] FEBRUARY 2012 PREMIUMS | 526,397.08 |
| | BLUE CROSS/BLUE SHIELD OF IL | ACCT# [REDACTED] RETROACTIVE PREMIUM NOV 2011 | 85,680.52 |
| | BLUE CROSS/BLUE SHIELD OF IL | ACCT# [REDACTED] RETROACTIVE PREMIUM OCT 2011 | 86,846.60 |
| Total 0063604 | | | 698,924.20 |
| 0064126 | BLUE CROSS/BLUE SHIELD OF IL | ACCT# [REDACTED] MARCH 2012 PREMIUMS | 514,941.31 |
| Total 0064126 | | | 514,941.31 |
| 0063926 | BONNIE KNIGHT | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 190.00 |
| Total 0063926 | | | 190.00 |
| 0063949 | BONNIE MATHERLY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 175.00 |
| Total 0063949 | | | 175.00 |
| 0064057 | BONNIE STEVENS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0064057 | | | 177.50 |
| 0063508 | BOURBONNAIS SUPPLY INC | 11B1 ROADWATCH SS 12' CABLE | 536.40 |
| Total 0063508 | | | 536.40 |
| 0064128 | BOY SCOUT TROOP 324 | (3/20/12) ELECTION SUPPLY RETURN | 50.00 |
| Total 0064128 | | | 50.00 |
| 0064129 | BP | ACCT# [REDACTED] MARCH 2012 FUEL - SHERIFF | 476.34 |
| Total 0064129 | | | 476.34 |
| 0064200 | BRADLEY J O'KEEFE | APRIL 2012 HEALTH INSURANCE PREMIUM, RETIREMENT INCENTIVE | 130.02 |
| Total 0064200 | | | 130.02 |
| 0063605 | BRADLEY PLACE COMMUNITY ... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0063605 | | | 125.00 |
| 0064047 | BRANDON SONG | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 170.00 |
| Total 0064047 | | | 170.00 |
| 0063740 | BRENDA BOUDREAU | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063740 | | | 162.50 |
| 0064288 | BRENDA J MANNING-GRAY | CASH [REDACTED] TRANSCRIPT | 252.00 |
| Total 0064288 | | | 252.00 |
| 0064050 | BRETT SPIEK | 3-20-12 ELECTION JUDGE PAY | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------|---|--------------|
| Total 0064050 | | | 155.00 |
| 0063753 | BRIAN BRITTON | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063753 | | | 155.00 |
| 0064104 | BRINDA WILLIAMS | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0064104 | | | 155.00 |
| 0064002 | BRITTANY A PRAIRIE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0064002 | | | 180.00 |
| 0063759 | BRITTANY BURNS | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 152.50 |
| Total 0063759 | | | 152.50 |
| 0063606 | BROWN & BROWN | CUST# [REDACTED] 09C2 WIPEr BLADE - SHERIFF | 16.25 |
| Total 0063606 | | | 16.25 |
| 0064130 | BTDM LLC | APRIL 2012 RENT - PUBLIC DEFENDERS | 2,652.25 |
| Total 0064130 | | | 2,652.25 |
| 0064271 | BYERS PRINTING COMPANY | SHEETS-DETAILED RECORD OF TAX REDEMPTION - COUNTY CLERK | 330.63 |
| Total 0064271 | | | 330.63 |
| 0063608 | CALVARY BIBLE CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0063608 | | | 125.00 |
| 0063706 | CARA L WHEELER CSR | CASE [REDACTED] TRANSCRIPT | 95.70 |
| Total 0063706 | | | 95.70 |
| 0064133 | CARDMEMBER SERVICE | ACCT# [REDACTED] MARCH 2012 CREDIT CARD PURCHASES | 9,459.27 |
| | CARDMEMBER SERVICE | ACCT# [REDACTED] MARCH 2012 CREDIT CARD PURCHASES | 7,687.36 |
| | CARDMEMBER SERVICE | ACCT# [REDACTED] MARCH 2012 CREDIT CARD PURCHASES | 2,859.40 |
| Total 0064133 | | | 20,006.03 |
| 0063712 | CARL ANDERSON | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0063712 | | | 177.50 |
| 0064091 | CARLYLE WEBER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 193.96 |
| Total 0064091 | | | 193.96 |
| 0063784 | CAROL COTE | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------|--|---------------|
| Total 0063784 | | | 50.00 |
| 0063730 | CAROL J BECK | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>162.50</u> |
| Total 0063730 | | | 162.50 |
| 0063933 | CAROL S KRUMWEIDE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>162.50</u> |
| Total 0063933 | | | 162.50 |
| 0064076 | CAROL VANWEELDEN | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0064076 | | | 155.00 |
| 0064090 | CAROL WEBBER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0064090 | | | 155.00 |
| 0063827 | CAROLYN FITCHIO | 3-20-12 ELECTION JUDGE PAY | <u>145.00</u> |
| Total 0063827 | | | 145.00 |
| 0064018 | CAROLYN RITZMA | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>177.50</u> |
| Total 0064018 | | | 177.50 |
| 0063934 | CARYL L LAWSON | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0063934 | | | 155.00 |
| 0064073 | CECELIA TURNER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0064073 | | | 155.00 |
| 0064132 | CERIDIAN | CUST █████ MARCH 2012 BENEFIT SERVICE FEE | <u>318.75</u> |
| Total 0064132 | | | 318.75 |
| 0064067 | CHANEY A THOMAS | 3-20-12 ELECTION JUDGE PAY | <u>155.00</u> |
| Total 0064067 | | | 155.00 |
| 0063766 | CHARLENE CANNON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>310.00</u> |
| Total 0063766 | | | 310.00 |
| 0063787 | CHARLES CROSBY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>165.00</u> |
| Total 0063787 | | | 165.00 |
| 0063955 | CHARLES E MELCHER | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0063955 | | | 155.00 |
| 0064069 | CHARLES E TOBERMAN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>162.50</u> |
| Total 0064069 | | | 162.50 |
| 0063757 | CHARLES W BURNS JR | 3/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|---|---------------|
| Total 0063757 | | | 155.00 |
| 0063905 | CHARLIE JENKINS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>165.00</u> |
| Total 0063905 | | | 165.00 |
| 0063951 | CHEREE MCDAYE | 03/20/12 ELECTION JUDGE PAYROLL | <u>170.00</u> |
| Total 0063951 | | | 170.00 |
| 0063847 | CHERYL L GASH | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>145.00</u> |
| Total 0063847 | | | 145.00 |
| 0063971 | CHERYL MOSELEY | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>165.00</u> |
| Total 0063971 | | | 165.00 |
| 0064075 | CHERYL VANDYKE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>155.00</u> |
| Total 0064075 | | | 155.00 |
| 0064083 | CHERYL VIRGIN | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0064083 | | | 155.00 |
| 0063987 | CHRIS W OSBACK | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>177.50</u> |
| Total 0063987 | | | 177.50 |
| 0063511 | CHRISTIANSSEN AUTO | ACCT █████ SHOP SUPPLIES SHERIFF | <u>24.11</u> |
| Total 0063511 | | | 24.11 |
| 0063609 | CHRISTIANSSEN AUTO | ACCT █████ MISC SUPPLIES - SHERIFF | <u>61.96</u> |
| Total 0063609 | | | 61.96 |
| 0064134 | CHRISTIANSSEN AUTO | ACCT █████ ANTIFREEZE & MAC BATTERY CLEANER - ADMIN | <u>39.82</u> |
| Total 0064134 | | | 39.82 |
| 0064019 | CHRISTINE B ROBERTS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>187.50</u> |
| Total 0064019 | | | 187.50 |
| 0063718 | CHRISTINE BACON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>165.00</u> |
| Total 0063718 | | | 165.00 |
| 0064100 | CHRISTINE M WILBUR | 3-20-12 ELECTION JUDGE PAY | <u>155.00</u> |
| Total 0064100 | | | 155.00 |
| 0063957 | CHRISTINE MEYER | 3-20-12 ELECTION JUDGE PAY | <u>155.00</u> |
| Total 0063957 | | | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|---|--------------|
| 0063981 | CHRISTINE O'BRIEN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063981 | | | 155.00 |
| 0064220 | CHRISTOPHER MEYER | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064220 | | | 125.00 |
| 0063610 | CHURCH OF GOD WORSHIP CE.. | 3/20/12 ELECTION POLLING PLACE RENTAL | 250.00 |
| Total 0063610 | | | 250.00 |
| 0064135 | CHURCH OF THE CROSS | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064135 | | | 125.00 |
| 0063611 | CHURCH OF THE NAZARENE | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0063611 | | | 125.00 |
| 0063512 | CINTAS CORPORATION #319 | ACCT # [REDACTED] UNIFORMS | 99.60 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] RUG SERVICE - ADM | 72.15 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] RUG SERVICE - TREAS | 31.40 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] RUG SERVICE NEW JAIL | 69.90 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] RUG SERV SIERRA ADMIN | 106.40 |
| Total 0063512 | | | 379.45 |
| 0063612 | CINTAS CORPORATION #319 | ACCT # [REDACTED] LATEX GLOVES - CORRECTIONS | 420.00 |
| Total 0063612 | | | 420.00 |
| 0064136 | CINTAS CORPORATION #319 | ACCT # [REDACTED] UNIFORMS - ALL BLDG | 215.80 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] MATS - ANNEX | 30.50 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] MATS - COURTHOUSE | 72.35 |
| | CINTAS CORPORATION #319 | ACCT # [REDACTED] MATS - OLD JAIL | 43.85 |
| Total 0064136 | | | 362.50 |
| 0064048 | CLEMENTINE SPEARS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064048 | | | 155.00 |
| 0063514 | CLOVER LEAF FARMS | Acct # [REDACTED] 1/2 PINTS 2% MILK - CORRECTIONS | 1,789.20 |
| Total 0063514 | | | 1,789.20 |
| 0063618 | CLOVER LEAF FARMS | ACCT # [REDACTED] 1/2 PINTS 2% MILK | 1,910.70 |
| | CLOVER LEAF FARMS | CUST # [REDACTED] 1/2 PINTS 2% MILK | 1,788.00 |
| Total 0063618 | | | 3,698.70 |
| 0064137 | CLOVER LEAF FARMS | ACCT # [REDACTED] 1/2 PINTS 2% MILK - CORRECTIONS | 1,705.95 |
| | CLOVER LEAF FARMS | CUST # [REDACTED] 1/2 PINTS 2% MILK - CORRECTIONS | 1,948.20 |
| Total 0064137 | | | 3,654.15 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|---|--------------|
| 0064274 | CLOVER LEAF FARMS | CUST # [REDACTED] 1/2 PINTS 2% MILK | 3,667.80 |
| Total 0064274 | | | 3,667.80 |
| 0064139 | COLONIAL | BCN # [REDACTED] APRIL 2012 PREMIUMS | 1,774.70 |
| Total 0064139 | | | 1,774.70 |
| 0063620 | COM ED | ACCT # [REDACTED] (2/14/12-3/13/12) - VAC | 123.88 |
| Total 0063620 | | | 123.88 |
| 0063619 | COMCAST CABLE | ACCT # [REDACTED] (3/15/12-4/14/12) - CORRECTIONS | 216.90 |
| Total 0063619 | | | 216.90 |
| 0063621 | COMMUNICATION REVOLVING ... | ACCT # [REDACTED] LEASED CIRCUIT FEES - CORRECTIONS | 877.39 |
| Total 0063621 | | | 877.39 |
| 0064140 | COMMUNICATION REVOLVING ... | ACCT # [REDACTED] COMMUNICATION CHARGES | 930.00 |
| | COMMUNICATION REVOLVING ... | ACCT # [REDACTED] COMMUNICATION CHARGES | 877.39 |
| Total 0064140 | | | 1,807.39 |
| 0064275 | COMMUNICATION REVOLVING ... | ACCT # [REDACTED] LEASED CIRCUIT FEES - CORRECTIONS | 877.39 |
| Total 0064275 | | | 877.39 |
| 0064141 | CONGREGATIONAL CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064141 | | | 125.00 |
| 0064142 | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 14.97 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 37.64 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 7.01 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 74.70 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 14.54 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 14.54 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 1.43 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 14.54 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 5.25 |
| | CONSULTANTS IN PATHIOLOGY | [REDACTED] INMATE MEDICAL CARE | 6.49 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|--|--------------|
| Total 0064142 | | | 191.11 |
| 0064276 | CONSULTANTS IN PATHOLOGY | [REDACTED] INMATE MEDICAL CARE | 12.33 |
| Total 0064276 | | | 12.33 |
| 0064144 | CORNERSTONE CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064144 | | | 125.00 |
| 0063901 | CORY LEE ILLUM | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063901 | | | 145.00 |
| 0064146 | CR AUTO GROUP | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064146 | | | 125.00 |
| 0063518 | CULLIGAN WATER CONDITIONI... | ACCT [REDACTED] BOTTLE WATER SHERIFF | 84.60 |
| Total 0063518 | | | 84.60 |
| 0063623 | CULLIGAN WATER CONDITIONI... | ACCT [REDACTED] BOTTLED WATER, DELIVERY CHARGE - SHERIFF | 31.76 |
| Total 0063623 | | | 31.76 |
| 0063714 | CURTIS J ANSELMO | 3-20-12 ELECTION JUDGE PAY | 145.00 |
| Total 0063714 | | | 145.00 |
| 0063816 | CYNTHIA A EDWARDS | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063816 | | | 155.00 |
| 0063790 | CYNTHIA CURL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063790 | | | 145.00 |
| 0063844 | CYNTHIA GAGE | 3/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063844 | | | 145.00 |
| 0063873 | DALE HANSEN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 190.00 |
| Total 0063873 | | | 190.00 |
| 0064107 | DALLAS WILLIAMS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064107 | | | 155.00 |
| 0064093 | DAN WETZEL | 03/20/12 ELECTION JUDGE PAYROLL | 150.00 |
| Total 0064093 | | | 150.00 |
| 0063922 | DANIEL KIRSCH | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063922 | | | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------|--|--------------|
| 0063636 | DANIEL L HENDRICKSON | 3/20/12 ELECTION DAY MILEAGE - COUNTY CLERK | 31.62 |
| Total 0063636 | | | 31.62 |
| 0064068 | DANIEL THORNE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 167.50 |
| Total 0064068 | | | 167.50 |
| 0063722 | DARCY BALLINGER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063722 | | | 180.00 |
| 0063774 | DARLENE F CIPCICH | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063774 | | | 165.00 |
| 0063888 | DARLENE HENDRIX | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063888 | | | 155.00 |
| 0063929 | DAVID KRAEMER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 307.50 |
| Total 0063929 | | | 307.50 |
| 0063842 | DAVID I FUJITA | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063842 | | | 165.00 |
| 0063878 | DAVID L HARRISON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |
| Total 0063878 | | | 177.50 |
| 0063992 | DAVID PARSONS | 3-20-12 ELECTION JUDGE PAY | 170.00 |
| Total 0063992 | | | 170.00 |
| 0063710 | DAVID R ALLEN JR | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |
| Total 0063710 | | | 177.50 |
| 0063664 | DAWN L LANDWEHR | MARCH 2012 OFFICE EXPENSES | 625.00 |
| Total 0063664 | | | 625.00 |
| 0063961 | DAWN M MILLER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 355.00 |
| Total 0063961 | | | 355.00 |
| 0063822 | DEBORAH FARRIS | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |
| Total 0063822 | | | 177.50 |
| 0064261 | DEBORAH M BALL | 3/26/12-3/28/12 MILEAGE/MEALS REIMBURSEMENT - ASSESSOR | 130.42 |
| Total 0064261 | | | 130.42 |
| 0063960 | DEBRA MICHNIAK | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--|---|--------------|
| Total 0063960 | | | 145.00 |
| 0063719 | DELLA BAKER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0063719 | | | 185.00 |
| 0064115 | DELORES WORKMAN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0064115 | | | 165.00 |
| 0063519 | DELTA CONTROLS CHICAGO | HVAC CONTROL REPAIRS - COURTHOUSE | 2,250.00 |
| Total 0063519 | | | 2,250.00 |
| 0064147 | DELTA DENTAL OF ILLINOIS-RISK GROUP [REDACTED] | APRIL 2012 PREMIUM | 21,896.44 |
| Total 0064147 | | | 21,896.44 |
| 0063921 | DENISE KIRCINER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0063921 | | | 185.00 |
| 0064105 | DENISE WILLS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064105 | | | 162.50 |
| 0063625 | DEVNET INC | (04/12/12-06/12/12) QUARTERLY MAINTENANCE & SUPPORT | 12,000.00 |
| Total 0063625 | | | 12,000.00 |
| 0063738 | DIANE BOONE | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063738 | | | 145.00 |
| 0063994 | DIKIE PAYNE | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063994 | | | 162.50 |
| 0063982 | DOLORES O'CONNOR | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063982 | | | 155.00 |
| 0063998 | DONALD PIERCE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |
| Total 0063998 | | | 177.50 |
| 0063727 | DONALD R BATES | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0063727 | | | 177.50 |
| 0063886 | DONNA HEBEL | 3-20-12 ELECTION JUDGE PAY | 145.00 |
| Total 0063886 | | | 145.00 |
| 0063977 | DONNA NADEAU | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 330.00 |
| Total 0063977 | | | 330.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|--|--------------|
| 0064117 | DONNA YOUNG | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064117 | | | 155.00 |
| 0063882 | DORIS MARIE HAYS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063882 | | | 165.00 |
| 0063939 | DOROTHY LENTON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063939 | | | 145.00 |
| 0064000 | DOROTHY POWELL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064000 | | | 155.00 |
| 0064017 | DOROTHY RIEGEL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064017 | | | 155.00 |
| 0064063 | DOROTHY TALL | 03/20/12 ELECTION JUDGE PAYROLL | 170.00 |
| Total 0064063 | | | 170.00 |
| 0063737 | DOUGLAS BOLIN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0063737 | | | 165.00 |
| 0063692 | DR JAMES SIMONE | [REDACTED] SEX OFFENDER EVAL | 1,300.00 |
| | DR JAMES SIMONE | [REDACTED] PSYCH EVAL | 2,800.00 |
| | DR JAMES SIMONE | [REDACTED] FITNESS EXAM & PSYCH EVAL | 2,500.00 |
| Total 0063692 | | | 6,600.00 |
| 0064224 | DR JAMES SIMONE | [REDACTED] SEX OFFENDER EVAL | 3,900.00 |
| Total 0064224 | | | 3,900.00 |
| 0064204 | DR JOHN T PETERSON DDS | [REDACTED] INMATE MEDICAL CARE | 55.00 |
| | DR JOHN T PETERSON DDS | [REDACTED] INMATE MEDICAL CARE | 79.85 |
| | DR JOHN T PETERSON DDS | [REDACTED] INMATE MEDICAL CARE | 60.92 |
| | DR JOHN T PETERSON DDS | [REDACTED] INMATE MEDICAL CARE | 60.92 |
| | DR JOHN T PETERSON DDS | [REDACTED] INMATE MEDICAL CARE | 33.00 |
| Total 0064204 | | | 289.69 |
| 0064270 | DR RONALD T BUCZEK & ASSOC | [REDACTED] FITNESS TO STAND TRIAL | 2,000.00 |
| Total 0064270 | | | 2,000.00 |
| 0063798 | DREW DENNIS | 3-20-12 ELECTION JUDGE PAY | 100.00 |
| Total 0063798 | | | 100.00 |
| 0063852 | EARL GIDDINGS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|--|--------------|
| Total 0063852 | | | 177.50 |
| 0064180 | EDITH NELSON KRUEGER | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064180 | | | 125.00 |
| 0063837 | EDWARD E. FRITZ | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063837 | | | 162.50 |
| 0063631 | EDWARD S GLAZAR JR | MARCH 2012 OFFICE EXPENSES | 825.00 |
| Total 0063631 | | | 825.00 |
| 0064318 | EDWIN W MEENTS | 4/2/12 MILEAGE EXPENSES FOR ZBA HEARING | 34.17 |
| Total 0064318 | | | 34.17 |
| 0063758 | ELAINE BURNS | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063758 | | | 155.00 |
| 0063724 | ELEANOR BARKER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063724 | | | 155.00 |
| 0063966 | ELIZABETH J MOORE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063966 | | | 180.00 |
| 0063924 | ELIZABETH KNAUTH | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 175.00 |
| Total 0063924 | | | 175.00 |
| 0063941 | ELLEN LJEHR | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |
| Total 0063941 | | | 50.00 |
| 0063743 | EJNA BOVAN | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063743 | | | 155.00 |
| 0063894 | EMILIE HINTON | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0063894 | | | 177.50 |
| 0064150 | EMP OF KANKAKEE COUNTY, L... | INMATE MEDICAL CARE | 69.25 |
| | EMP OF KANKAKEE COUNTY, L... | INMATE MEDICAL CARE | 44.00 |
| | EMP OF KANKAKEE COUNTY, L... | INMATE MEDICAL CARE | 69.25 |
| Total 0064150 | | | 182.50 |
| 0064151 | ERECORDING PARTNERS NETW... | OVERPAYMENT OF RECORDER REVENUE | 567.00 |
| Total 0064151 | | | 567.00 |
| 0064044 | ESSIE SMITH | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064044 | | | 162.50 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------------------|--|--------------|
| 0063770 | ETHEL CARR | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063770 | | | 155.00 |
| 0063627 | EXELON ENERGY | ACCT [REDACTED] (2/8/12-3/7/12) - OLD JAIL | 10,808.62 |
| Total 0063627 | | | 10,808.62 |
| 0063523 | FEDERAL EXPRESS | ACCT [REDACTED] MAILING CHARGES - SHERIFF | 56.65 |
| | FEDERAL EXPRESS | ACCT [REDACTED] SHIPPING CHARGES SHERIFF | 100.66 |
| Total 0063523 | | | 157.31 |
| 0063629 | FEDERAL EXPRESS | ACCT [REDACTED] MAILING CHARGES - SHERIFF | 63.92 |
| | FEDERAL EXPRESS | ACCT [REDACTED] MAILING CHARGES - SHERIFF/CORRECTIONS | 32.38 |
| Total 0063629 | | | 96.30 |
| 0064152 | FEDERAL EXPRESS | ACCT [REDACTED] MAILING CHARGES - CORRECTIONS | 27.98 |
| Total 0064152 | | | 27.98 |
| 0064282 | FEDERAL EXPRESS | ACCT [REDACTED] OVERNIGHT SHIPMENT - ASSESSOR | 25.71 |
| Total 0064282 | | | 25.71 |
| 0064154 | FIRST BAPTIST CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064154 | | | 125.00 |
| 0064155 | FIRST BAPTIST CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064155 | | | 125.00 |
| 0064156 | FIRST CHURCH OF THE NAZAR... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064156 | | | 125.00 |
| 0064153 | FIRST UNITED METHODIST CHU... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064153 | | | 125.00 |
| 0064157 | FISHER SWALE NICHOLSON EY... | [REDACTED] INMATE MEDICAL CARE | 64.90 |
| | FISHER SWALE NICHOLSON EY... | [REDACTED] INMATE MEDICAL CARE | 64.90 |
| Total 0064157 | | | 129.80 |
| 0064285 | FLEETPRIDE, INC | CUST # [REDACTED] 07F25 FRONT & REAR BRAKES, PAIDS - CORRECTIONS | 914.11 |
| | FLEETPRIDE, INC | CUST # [REDACTED] 07F25 GOF, TRANS SERVICE - CORRECTIONS | 53.25 |
| Total 0064285 | | | 967.36 |
| 0063708 | FORD MOTOR CREDIT COMPANY | ACCT# [REDACTED] LEASE PAYMENT - PRINCIPLE | 2,247.73 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|--|--------------|
| Total 0063708 | | | 2,247.73 |
| 0063630 | FORENSIC LABORATORIES | FEBRUARY 2012 JUVENILE DRUG TESTING | 125.00 |
| Total 0063630 | | | 125.00 |
| 0063789 | FRANCES CUNHA | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 75.00 |
| Total 0063789 | | | 75.00 |
| 0063875 | FRANK R HARNEW | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 185.00 |
| Total 0063875 | | | 185.00 |
| 0063880 | FRANKIE MAE HARVEY | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063880 | | | 162.50 |
| 0063936 | FREDERICK LEDISMA | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0063936 | | | 165.00 |
| 0064160 | FRIENDSWOOD CHRISTIAN CH... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064160 | | | 125.00 |
| 0063815 | GARNETA ECKHOFF | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063815 | | | 155.00 |
| 0063883 | GEDRGE HAYWARD | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063883 | | | 155.00 |
| 0064031 | GEORGE SEARLS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 213.85 |
| Total 0064031 | | | 213.85 |
| 0064046 | GEORGE SMITH | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064046 | | | 155.00 |
| 0063799 | GLORIA DIERDZINSKI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063799 | | | 145.00 |
| 0063717 | GOLDA AULD | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0063717 | | | 165.00 |
| 0064162 | GOOD SHEPHERD LUTHERAN C... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064162 | | | 125.00 |
| 0064287 | GRAPHIC PAPERS OF JOLIET | CUST █ BLADE SHARPENING - AUDITOR | 42.50 |
| Total 0064287 | | | 42.50 |
| 0063527 | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 10.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------------|--|--------------|
| | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 10.00 |
| Total 0063527 | | | 20.00 |
| 0063634 | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 10.00 |
| | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 10.00 |
| Total 0063634 | | | 20.00 |
| 0064164 | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 10.00 |
| | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 10.00 |
| Total 0064164 | | | 20.00 |
| 0064290 | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 20.00 |
| | GREEN VALLEY DISTRIBUTORS | CUST █ WATER COOLER RENTAL - SAO | 15.00 |
| | GREEN VALLEY DISTRIBUTORS | CUST █ SPRING WATER - SAO | 13.00 |
| | GREEN VALLEY DISTRIBUTORS | CUST █ WATER COOLER RENTAL - SAO | 15.00 |
| Total 0064290 | | | 63.00 |
| 0063526 | GREENLEE SUPPLY | TOILET SEAT COVERS | 61.23 |
| Total 0063526 | | | 61.23 |
| 0063633 | GREENLEE SUPPLY | COTTON MOPS - ADMIN | 159.00 |
| | GREENLEE SUPPLY | DIAL SOAP - NEW JAIL & OLD JAIL | 1,872.00 |
| | GREENLEE SUPPLY | MAXI THINS - NEW JAIL | 1,140.00 |
| | GREENLEE SUPPLY | TORNADO VAC BAGS - ADMIN | 123.75 |
| Total 0063633 | | | 3,294.75 |
| 0063686 | GUS R REGAS | MARCH 2012 OFFICE EXPENSES | 625.00 |
| Total 0063686 | | | 625.00 |
| 0063778 | HAROLD CIEM | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0063778 | | | 185.00 |
| 0063908 | HAROLD JOHNSON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 200.00 |
| Total 0063908 | | | 200.00 |
| 0063996 | HARRY PHILLIPS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063996 | | | 155.00 |
| 0063811 | HELEN DUFUR | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063811 | | | 155.00 |
| 0063797 | HELEN FAYE DENAULT | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063797 | | | 155.00 |
| 0063829 | HELEN FLORES | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------------------|--|--------------|
| Total 0063829 | | | 155.00 |
| 0063891 | HELEN M HEPPE | 3-20-12 ELECTION JUDGE PAY | 145.00 |
| Total 0063891 | | | 145.00 |
| 0063984 | HELEN O'CONNOR | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 290.00 |
| Total 0063984 | | | 290.00 |
| 0064166 | HELEN WHEELER CENTER | FEBRUARY 2012 MENTAL HEALTH SERVICES | 5,040.00 |
| | HELEN WHEELER CENTER | FEBRUARY 2012 MENTAL HEALTH SERVICES - CORRECTIONS | 1,411.22 |
| | HELEN WHEELER CENTER | JANUARY 2012 MENTAL HEALTH SERVICES | 4,560.00 |
| Total 0064166 | | | 11,011.22 |
| 0063845 | HENRY GAINES | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063845 | | | 155.00 |
| 0064167 | HERSCHER CHRISTIAN CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064167 | | | 125.00 |
| 0063530 | HOLOHAN HEATING & SHEET M... | ACCT # [REDACTED] INSTALL RUBBER REPAIR KIT | 610.00 |
| | HOLOHAN HEATING & SHEET M... | ACCT # [REDACTED] REPLACE COMPRESSOR | 273.94 |
| Total 0063530 | | | 883.94 |
| 0064294 | HOLOHAN HEATING & SHEET M... | ACCT # [REDACTED] RECHARGE UNITS FOR COMPUTER SERVER RM - NEW JAIL | 590.82 |
| | HOLOHAN HEATING & SHEET M... | ACCT # [REDACTED] REPAIR REFRIG LEAKS IN SERVER RM - NEW JAIL | 1,151.71 |
| Total 0064294 | | | 1,742.53 |
| 0064118 | HONEYWELL INTERNATIONAL ... | CREDIT - CUST [REDACTED] PROX PRO II READER - NEW JAIL | (374.97) |
| | HONEYWELL INTERNATIONAL ... | CUST [REDACTED] PROX PRO II READER - NEW JAIL | 387.47 |
| Total 0064118 | | | 12.50 |
| 0063531 | HOVE BUICK NISSAN | ACCT # [REDACTED] ELECTRICAL REPAIR I1C2 | 72.45 |
| Total 0063531 | | | 72.45 |
| 0063533 | I-KAN REGIONAL OFFICE OF ED... | FY 2012 INTERGOV AGREEMENT MARCH 2012 | 18,435.33 |
| Total 0063533 | | | 18,435.33 |
| 0063638 | I-KAN REGIONAL OFFICE OF ED... | MARCH 2012 TRUANCY INTERGOV AGREEMENT | 10,613.25 |
| Total 0063638 | | | 10,613.25 |
| 0064295 | I-KAN REGIONAL OFFICE OF ED... | FY 2012 INTERGOVERNMENTAL AGREEMENT - APRIL 2012 | 18,435.33 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------------------|--|--------------|
| Total 0064295 | | | 18,435.33 |
| 0064296 | I-KAN REGIONAL OFFICE OF ED... | FY 2011 TRUANCY INTERGOVERNMENTAL AGREEMENT - APRIL 2012 | 10,613.25 |
| Total 0064296 | | | 10,613.25 |
| 0064168 | IACZO | IACZO 2012 MEMBERSHIP DUES | 10.00 |
| Total 0064168 | | | 10.00 |
| 0063534 | IL FIRE & POLICE EQUIPMENT | SOUND OFF FLASHER HEADLIGHT | 67.50 |
| Total 0063534 | | | 67.50 |
| 0063639 | IL FIRE & POLICE EQUIPMENT | I1G2 EQUIPMENT - SHERIFF | 1,128.00 |
| | IL FIRE & POLICE EQUIPMENT | BULLET PROOF VEST - SHERIFF | 2,250.00 |
| | IL FIRE & POLICE EQUIPMENT | DEPARTMENT UNIFORM - SHERIFF | 1,677.50 |
| | IL FIRE & POLICE EQUIPMENT | EMBROIDERED PATCHES - SHERIFF | 328.50 |
| | IL FIRE & POLICE EQUIPMENT | MAG-LITE FLASHLIGHT - SHERIFF | 36.00 |
| | IL FIRE & POLICE EQUIPMENT | MAG-LITES, CHARGING CRADLE - SHERIFF | 60.75 |
| Total 0063639 | | | 5,480.75 |
| 0064169 | IL FIRE & POLICE EQUIPMENT | BLACKINTON BADGES - CORRECTIONS | 617.50 |
| | IL FIRE & POLICE EQUIPMENT | BLAUER PANTS - CORRECTIONS | 66.00 |
| | IL FIRE & POLICE EQUIPMENT | DEPT UNIFORM - CORRECTIONS | 1,578.00 |
| | IL FIRE & POLICE EQUIPMENT | S/S SHIRT, PATCHES - CORRECTIONS | 54.75 |
| | IL FIRE & POLICE EQUIPMENT | SEAMSTRESS CHARGES-HEMMING OF PANTS - AUX POLICE | 7.00 |
| Total 0064169 | | | 2,323.25 |
| 0064297 | IL FIRE & POLICE EQUIPMENT | JOTTO DESK CONTOUR CONSOLE W/FACEPLATES & ACC.-SHERIFF | 596.00 |
| | IL FIRE & POLICE EQUIPMENT | SIREN REPAIR - SHERIFF | 18.00 |
| | IL FIRE & POLICE EQUIPMENT | SPKR BRCKT, SND OFF FLSHRS, INTER LITS, HK MT, KITS, SHLDS MT KT | 4,357.50 |
| | IL FIRE & POLICE EQUIPMENT | VEHICLE PARTITION, CARGO BARRIER FOR NEW VEHICLES - SHERIFF | 7,620.00 |
| Total 0064297 | | | 12,591.50 |
| 0063537 | IL STATE TOLL HWY AUTHORITY | TOLL FEE | 11.63 |
| Total 0063537 | | | 11.63 |
| 0063535 | ILLINOIS DEPARTMENT OF REV... | RESET STATE STAMP MACHINE BY IL DEPT OF REV | 120,000.00 |
| Total 0063535 | | | 120,000.00 |
| 040312 | ILLINOIS DEPARTMENT OF REV... | RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - MARCH 2012 | 10,557.00 |
| Total 040312 | | | 10,557.00 |

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|---------------|-------------------------------|--|--------------|
| 0064170 | ILLINOIS LAW ENFORCEMENT T... | BASIC CORRECTIONAL OFFICE ACADEMY TRAINING - CORRECTIONS | 8,682.00 |
| Total 0064170 | | | 8,682.00 |
| 0064298 | ILLINOIS OFFICE OF | ALLOCATION OF SEX OFENDER REGISTRATION - SHERIFF | 690.00 |
| Total 0064298 | | | 690.00 |
| 0063640 | ILLINOIS SHERIFFS ASSOCIATION | 2012 WINTER CONFERENCE REGIST-BRENDA BUKOWSKI - SHERIFF | 25.00 |
| Total 0063640 | | | 25.00 |
| 0064299 | ILLINOIS STATE POLICE | ALLOCATION OF SEX OFFENDER REGISTRATION - SHERIFF | 690.00 |
| Total 0064299 | | | 690.00 |
| 0064171 | INCLUSION SOLUTIONS LLC | 36 INCH ELECTION SERIES 2 INCH THRESHOLD RAMP - ELECTIONS | 117.00 |
| Total 0064171 | | | 117.00 |
| 0063919 | IOLA KIBBONS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 175.00 |
| Total 0063919 | | | 175.00 |
| 0064026 | IRA SCHAFFER | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064026 | | | 155.00 |
| 0063916 | IRENE L KEROUAC | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063916 | | | 165.00 |
| 0064001 | IRMA POWELL | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 152.50 |
| Total 0064001 | | | 152.50 |
| 0064300 | ISP | CUST DEATH CERTIFICATE PAPER - COUNTY CLERK | 1,429.41 |
| Total 0064300 | | | 1,429.41 |
| 0063617 | J BRUCE CLARK | 2/14/12-3/20/12 POLLING PLACE SURVEYS/ELECTION DAY MILEAGE | 123.42 |
| Total 0063617 | | | 123.42 |
| 0063898 | J. GREGORY HOUSEHOLTER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063898 | | | 155.00 |
| 0064010 | JACK RANDLE | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0064010 | | | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|---|--------------|
| 0063968 | JACKIE MORRICAL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063968 | | | 165.00 |
| 0064066 | JACQUELENE THOMAS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064066 | | | 155.00 |
| 0063904 | JACQUELYN JEFFERSON | 3-20-12 ELECTION JUDGE PAY | 300.00 |
| Total 0063904 | | | 300.00 |
| 0063821 | JAMES FAFORD | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063821 | | | 155.00 |
| 0063632 | JAMES GREENSTREET | 3/13/12 MILEAGE EXPENSES | 74.46 |
| Total 0063632 | | | 74.46 |
| 0064289 | JAMES GREENSTREET | 4/2/12 MILEAGE EXP FOR KANKAKEE CITY COUNCIL MTG - PLANNING | 13.26 |
| Total 0064289 | | | 13.26 |
| 0063607 | JAMES T BURNS | MARCH 2012 OFFICE EXPENSES | 825.00 |
| Total 0063607 | | | 825.00 |
| 0063756 | JAMISON BUCHFIELD | 3-20-12 ELECTION JUDGE PAY | 170.00 |
| Total 0063756 | | | 170.00 |
| 0064094 | JAMISON WHEELER | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0064094 | | | 165.00 |
| 0063817 | JAN EILDERS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063817 | | | 165.00 |
| 0063848 | JAN GATHING | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0063848 | | | 177.50 |
| 0064085 | JAN MARIE VOIGT | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 175.00 |
| Total 0064085 | | | 175.00 |
| 0064038 | JAN SIEFERT | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064038 | | | 155.00 |
| 0063734 | JANET BOGUSZEWSKI | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 170.00 |
| Total 0063734 | | | 170.00 |
| 0063952 | JANET E MCDOWELL | 3-20-12 ELECTION JUDGE PAY | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------|--|---------------|
| Total 0063952 | | | 155.00 |
| 0064070 | JANET E TOBERMAN | 3-20-12 ELECTION JUDGE PAY | <u>155.00</u> |
| Total 0064070 | | | 155.00 |
| 0064015 | JANET S REYNOLDS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>185.00</u> |
| Total 0064015 | | | 185.00 |
| 0064081 | JANET VAZQUEZ | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>162.50</u> |
| Total 0064081 | | | 162.50 |
| 0063732 | JANICE BLANCHETTE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>177.50</u> |
| Total 0063732 | | | 177.50 |
| 0063792 | JASON CURL | 03/20/12 ELECTION JUDGE PAYROLL | <u>145.00</u> |
| Total 0063792 | | | 145.00 |
| 0063642 | JASON JOHNSON | 3/13/12-3/20/12 POLLING PLACE SURVEYS/ELECTION DAY MILEAGE | <u>146.37</u> |
| Total 0063642 | | | 146.37 |
| 0063772 | JEANNE CHICK | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0063772 | | | 155.00 |
| 0063741 | JEFF BOUDREAU | 03/20/12 ELECTION JUDGE PAYROLL | <u>100.00</u> |
| Total 0063741 | | | 100.00 |
| 0063801 | JEFF DERUITER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>182.74</u> |
| Total 0063801 | | | 182.74 |
| 0063860 | JELISSA GONZALEZ | 03/20/12 ELECTION JUDGE PAYROLL | <u>180.00</u> |
| Total 0063860 | | | 180.00 |
| 0063931 | JENNA K KRANICH | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>162.50</u> |
| Total 0063931 | | | 162.50 |
| 0063760 | JENNIFER BURTON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>180.00</u> |
| Total 0063760 | | | 180.00 |
| 0063805 | JENNIFER DOLLIGER | 3-20-12 ELECTION JUDGE PAY | <u>180.00</u> |
| Total 0063805 | | | 180.00 |
| 0064286 | JENNIFER GOMEZ | (1/8/12-2/11/12) TUITION REIMBURSEMENT-COLLEGE MATH | 729.00 |
| | JENNIFER GOMEZ | (2/19/12-3/24/12) TUITION REIMBURSEMENT-MATH PROBLEM SOLVING | 729.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------|---|---------------|
| Total 0064286 | | | 1,458.00 |
| 0064023 | JENNIFER SANTILLAN | 03/20/12 ELECTION JUDGE PAYROLL | <u>180.00</u> |
| Total 0064023 | | | 180.00 |
| 0063938 | JERALYN LEMAY | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>177.50</u> |
| Total 0063938 | | | 177.50 |
| 0064111 | JEREMY WINGE | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>251.35</u> |
| Total 0064111 | | | 251.35 |
| 0063999 | JERRY PILBEAM | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>185.00</u> |
| Total 0063999 | | | 185.00 |
| 0064020 | JESSE S RODRIGUEZ | 03/20/12 ELECTION JUDGE PAYROLL | <u>180.00</u> |
| Total 0064020 | | | 180.00 |
| 0064344 | JESSICA STOVER | CASE [REDACTED] WITNESS/VICTIM MILEAGE EXPENSES | <u>215.42</u> |
| Total 0064344 | | | 215.42 |
| 0064086 | JESSICA VOSS | 3-20-12 ELECTION JUDGE PAY | <u>180.00</u> |
| Total 0064086 | | | 180.00 |
| 0064301 | JH2B ARCHITECTS | ARCHITECTURAL SERVICES - BOILER REPLACEMENT | 1,683.37 |
| | JH2B ARCHITECTS | ARCHITECTURAL SERVICES - BOILER REPLACEMENT FINAL BILLING | 2,500.00 |
| Total 0064301 | | | 4,183.37 |
| 0063748 | JOAN BRANSON | 03/20/12 ELECTION JUDGE PAYROLL | <u>300.00</u> |
| Total 0063748 | | | 300.00 |
| 0064014 | JOAN REED | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>152.50</u> |
| Total 0064014 | | | 152.50 |
| 0063745 | JOANN BOX | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>167.50</u> |
| Total 0063745 | | | 167.50 |
| 0064127 | JOANN BOX | JUDGES PAYROLL FOR GENERAL PRIMARY 3/20/12 - SHORTAGE | 10.00 |
| Total 0064127 | | | 10.00 |
| 0063902 | JOANN JACOBI | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>162.50</u> |
| Total 0063902 | | | 162.50 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--|---|----------------|
| 0064036 | JOANN SHEGOG | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0064036 | | | 155.00 |
| 0063914 | JODI KEMP-HOWLE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 200.00 |
| Total 0063914 | | | 200.00 |
| 0063918 | JOE KERWIN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 175.00 |
| Total 0063918 | | | 175.00 |
| 0063715 | JOHN ARENDS | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063715 | | | 155.00 |
| 0063788 | JOHN CRUPPER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 295.45 |
| Total 0063788 | | | 295.45 |
| 0063889 | JOHN L HENDERSON | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063889 | | | 155.00 |
| 0064219 | JOHN M RUCH | APRIL 2012 HEALTH INSURANCE PREMIUM | 144.34 |
| Total 0064219 | | | 144.34 |
| 0064223 | JOHN MAC SHOOPMAN | MILEAGE-1/6/12 TUSCOLA,2/17/12 MONTICELLO,3/9/12 CHAMPAIGN) | 137.88 |
| Total 0064223 | | | 137.88 |
| 0063887 | JOHN O HEIL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063887 | | | 155.00 |
| 0064283 | JOHN P FETTERLING | 4/2/12 MILEAGE EXPENSES ZBA HRG | 15.30 |
| Total 0064283 | | | 15.30 |
| 0063560 | JOHN PANOZZO FLORIST | FLOWERS FOR K. HACK FUNERAL | 50.00 |
| Total 0063560 | | | 50.00 |
| 0064325 | JOHN PANOZZO FLORIST JOHN PANOZZO FLORIST | DISH GARDEN - TIBBIE FUNERAL ARRANGEMENT - BETTY WEBSTER | 62.00 42.19 |
| Total 0064325 | | | 104.19 |
| 0064225 | JOHN SKIMERI JORN | FEBRUARY 2012 MILEAGE EXPENSES - PUBLIC DEFENDER | 25.60 |
| Total 0064225 | | | 25.60 |
| 0063641 | JOHNNY'S PIZZA | 2/28/12 PIZZA FOR TRAINING CLASS - SHERIFF | 55.39 |
| Total 0063641 | | | 55.39 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------------|--|--------------|
| 0064302 | JOHNNY'S PIZZA | (3/30/12) PIZZA FOR TRAINING CLASS | 25.11 |
| Total 0064302 | | | 25.11 |
| 0063538 | JOHNSON CONTROLS | CUST [REDACTED] FIRE ALARM PANEL SRVC | 708.75 |
| Total 0063538 | | | 708.75 |
| 0063838 | JOLENE M FRITZ | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 202.50 |
| Total 0063838 | | | 202.50 |
| 0064071 | JONATHAN HAROLD TOPALIAN | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0064071 | | | 145.00 |
| 0063896 | JOSEPH C HOLUB | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063896 | | | 155.00 |
| 0063736 | JOSEPHINE M BOICKEN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 175.00 |
| Total 0063736 | | | 175.00 |
| 0063976 | JOSEPHINE MURPHY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063976 | | | 145.00 |
| 0063979 | JOSHUA NELSON | 3-20-12 ELECTION JUDGE PAY | 170.00 |
| Total 0063979 | | | 170.00 |
| 0064060 | JOSHUA SUTTON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0064060 | | | 180.00 |
| 0063833 | JOY FOSNAUGH | 03/20/12 ELECTION JUDGE PAYROLL | 170.00 |
| Total 0063833 | | | 170.00 |
| 0063802 | JOYCE DICKINSON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063802 | | | 165.00 |
| 0063834 | JOYCE FOSTER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 177.50 |
| Total 0063834 | | | 177.50 |
| 0063725 | JUANITA BARNES | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063725 | | | 155.00 |
| 0064043 | JUDITH A SMEAD | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 160.00 |
| Total 0064043 | | | 160.00 |
| 0064092 | JUDITH WESOLOSKI | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 202.50 |
| Total 0064092 | | | 202.50 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--|---|---------------|
| 0063897 | JUDY HORNER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063897 | | | 155.00 |
| 0064061 | JUDY SWARTZ | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0064061 | | | 165.00 |
| 0063825 | JULIE FAVRE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0063825 | | | 165.00 |
| 0063937 | JULIE LIEDESMA | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063937 | | | 155.00 |
| 0064064 | JULIE TALLMAN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0064064 | | | 165.00 |
| 0064099 | JULIE WHITE | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064099 | | | 155.00 |
| 0063731 | JUNE BENJAMIN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063731 | | | 155.00 |
| 0064328 | JUNE PRUSAK | CASE [REDACTED] SIGN LANG INTERPRET & MILEAGE | 244.45 |
| Total 0064328 | | | 244.45 |
| 0063543 | KANKAKEE ACE HARDWARE INC KANKAKEE ACE HARDWARE INC | CUST [REDACTED] MISC SUPPLIES - COUNTY BOARD MISC SHOP SUPPLIES | 24.95 7.04 |
| Total 0063543 | | | 31.99 |
| 0063657 | KANKAKEE ACE HARDWARE INC KANKAKEE ACE HARDWARE INC | CUST [REDACTED] MISC SUPPLIES - SHERIFF CUST [REDACTED] SUPPLIES - SHERIFF | 4.08 18.77 |
| Total 0063657 | | | 22.85 |
| 0064311 | KANKAKEE ACE HARDWARE INC | CUST [REDACTED] MISC SHOP SUPPLIES - SHERIFF | 30.44 |
| Total 0064311 | | | 30.44 |
| 0064312 | KANKAKEE AREA YMCA | DECEMBER 2011 POWER TESTS FOR DEPUTIES - SHERIFF | 435.00 |
| Total 0064312 | | | 435.00 |
| 0063647 | KANKAKEE CO PUBLIC BUILD ... | SERIES 2007 REV BOND PMT-DECEMBER 2011 HEALTH DEPT PORTION | 13,224.20 |
| Total 0063647 | | | 13,224.20 |
| 0063648 | KANKAKEE CO PUBLIC BUILD ... | SER 2007 REV BOND PMT-DEC 2011 COUNTY PORTION-PRINCIPLE | 950.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---|---|----------------------------|
| Total 0063648 | | | 950.00 |
| 0063649 | KANKAKEE CO PUBLIC BUILD ... | SER 2007 REV BOND PMT-DEC 2011 COUNTY PORTION-INTEREST | 783.30 |
| Total 0063649 | | | 783.30 |
| 0063650 | KANKAKEE CO PUBLIC BUILD ... | SER 2007 REV BOND PMT-DEC 2011 COUNTY PORTION-ADMIN FEE | 70.00 |
| Total 0063650 | | | 70.00 |
| 0063651 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2004 BOND PMT-PRINCIPLE | 20,833.33 |
| Total 0063651 | | | 20,833.33 |
| 0063652 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2004 BOND PMT-INTEREST | 14,338.33 |
| Total 0063652 | | | 14,338.33 |
| 0063653 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2004 BOND PMT-ADMIN FEE | 416.67 |
| Total 0063653 | | | 416.67 |
| 0063654 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2005B BOND PMT-PRINCIPLE | 31,250.00 |
| Total 0063654 | | | 31,250.00 |
| 0063655 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2005B BOND PMT-INTEREST | 25,718.96 |
| Total 0063655 | | | 25,718.96 |
| 0063656 | KANKAKEE CO PUBLIC BUILD ... | DECEMBER 2011-SERIES 2005B BOND PMT-ADMIN FEE | 416.67 |
| Total 0063656 | | | 416.67 |
| 0064307 | KANKAKEE CO PUBLIC BUILD ... | SER 2007 REV BOND PMT JAN 2012-HEALTH DEPT/COUNTY PORTIONS | 15,027.50 |
| Total 0064307 | | | 15,027.50 |
| 0064308 | KANKAKEE CO PUBLIC BUILD ... | JANUARY 2012 SERIES 2004 BOND PAYMENT | 35,588.33 |
| Total 0064308 | | | 35,588.33 |
| 0064309 | KANKAKEE CO PUBLIC BUILD ... | JANUARY 2012 SERIES 2005B BOND PMT | 57,385.63 |
| Total 0064309 | | | 57,385.63 |
| 0064178 | KANKAKEE COUNTY COMMUN... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064178 | | | 125.00 |
| 0063541 | KANKAKEE COUNTY HIGHWAY ... KANKAKEE COUNTY HIGHWAY ... KANKAKEE COUNTY HIGHWAY ... | FEBRUARY 2012 FUEL - CORONER FEBRUARY 2012 FUEL - MAINTENANCE FEBRUARY 2012 FUEL - PLANNING | 832.69 314.07 568.40 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---|---|--|
| Total 0063541 | | | 1,715.16 |
| 0063643 | KANKAKEE COUNTY HIGHWAY ... | FEBRUARY 2012 FUEL - SHERIFF | 17,646.67 |
| Total 0063643 | | | 17,646.67 |
| 0064175 | KANKAKEE COUNTY HIGHWAY ... KANKAKEE COUNTY HIGHWAY ... | FEBRUARY 2012 FUEL - CORRECTIONS FEBRUARY 2012 FUEL - ESDA | 2,475.94 207.87 |
| Total 0064175 | | | 2,683.81 |
| 0064305 | KANKAKEE COUNTY HIGHWAY ... KANKAKEE COUNTY HIGHWAY ... | FEBRUARY 2012 FUEL - FINANCE MARCH 2012 FUEL - PLANNING | 85.98 759.56 |
| Total 0064305 | | | 845.54 |
| 0063540 | KANKAKEE COUNTY TREASUR... | CASE ██████ REIMBURSE PETTY CASH - SAO | 14.90 |
| Total 0063540 | | | 14.90 |
| 032212 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM IPTIP ACCT ██████ TO CHKING 110-999-10122 | 290,000.00 |
| Total 032212 | | | 290,000.00 |
| 032612 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM GENERAL FUND TO JURY | 20,000.00 |
| Total 032612 | | | 20,000.00 |
| 041012 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM IPTIP ACCT ██████ TO CHKING 110-999-10122 | 700,000.00 |
| Total 041012 | | | 700,000.00 |
| 0063542 | KANKAKEE SANITARY/A&J DIS... KANKAKEE SANITARY/A&J DIS... KANKAKEE SANITARY/A&J DIS... | CUST ██████ MARCH 2012 SERVICE - ADMIN CUST ██████ MARCH 2012 SERVICE - OLD JAIL CUST ██████ MARCH 2012 SERVICE - NEW JAIL | 263.68 413.49 916.86 |
| Total 0063542 | | | 1,594.03 |
| 0063545 | KANKAKEE STARTER & ALTER... | 86C1 STARTER - SHERIFF | 255.00 |
| Total 0063545 | | | 255.00 |
| 0064177 | KANKAKEE VALLEY SUPPLY CO | PLATES, TEASPOONS, DISH SOAP, LAUNDRY SOAP, BLEACH - CORRECTIONS | 497.90 |
| Total 0064177 | | | 497.90 |
| 0064310 | KANKAKEE VALLEY SUPPLY CO KANKAKEE VALLEY SUPPLY CO KANKAKEE VALLEY SUPPLY CO KANKAKEE VALLEY SUPPLY CO KANKAKEE VALLEY SUPPLY CO | BLEACH, LAUNDRY SOAP BOUFFANT CAPS, BOWLS, PLATES, TEASPOONS, DISH SOAP BOWLS, TEASPOONS, PLATES, BOUFFANT CAPS, DISH SOAP BOWLS, TEASPOONS, PLATES, POLY GLOVES LAUNDRY SOAP, BLEACH | 217.44 399.66 845.54 708.18 929.16 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------------|---|--------------|
| | KANKAKEE VALLEY SUPPLY CO | PLATES, TEASPOONS | 160.69 |
| Total 0064310 | | | 3,260.67 |
| 0063713 | KAREN ANDERSON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063713 | | | 180.00 |
| 0063726 | KAREN SUE BATEMAN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 162.50 |
| Total 0063726 | | | 162.50 |
| 0064082 | KAREN VERRILLO | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0064082 | | | 145.00 |
| 0063628 | KARREN S FARMER | MARCH 2012 OFFICE EXPENSES | 625.00 |
| Total 0063628 | | | 625.00 |
| 0063861 | KATHLEEN GRADBERG | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063861 | | | 155.00 |
| 0064004 | KATHLEEN PRISTACH | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064004 | | | 155.00 |
| 0064024 | KATHLEEN SANZOTTA | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 312.50 |
| Total 0064024 | | | 312.50 |
| 0064079 | KATHLEEN VAULX | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 155.00 |
| Total 0064079 | | | 155.00 |
| 0063823 | KATHY ANN FAULKNER | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063823 | | | 155.00 |
| 0063808 | KATHY L DOWNS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063808 | | | 155.00 |
| 0063796 | KATIE DAVIS | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063796 | | | 145.00 |
| 0064058 | KAY STUDLEY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 175.00 |
| Total 0064058 | | | 175.00 |
| 0064041 | KEITH SIMON | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 202.50 |
| Total 0064041 | | | 202.50 |
| 0064347 | KELLY TIBBO | (3/25/12-3/30/12) MILEAGE EXP/GSA-BASIC TRIAL ADVOC-SPRING | 642.76 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------------------|--|--------------|
| Total 0064347 | | | 642.76 |
| 0063871 | KEN HAMLIN | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063871 | | | 155.00 |
| 0064074 | KENNETH TYLER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 152.50 |
| Total 0064074 | | | 152.50 |
| 0063983 | KERRY O'CONNELL | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 202.50 |
| Total 0063983 | | | 202.50 |
| 0064112 | KERRY WINTRODE | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064112 | | | 162.50 |
| 0063662 | KEY PRINTING | BALLOT VERIF STUBS. CUTTING, PADDING, SPEC DRILL, SEPARATE | 390.00 |
| | KEY PRINTING | SIGNATURE STAMP - COUNTY CLERK | 50.00 |
| Total 0063662 | | | 440.00 |
| 0064179 | KEY PRINTING | PRECINCT LIST - ELECTIONS | 28.00 |
| Total 0064179 | | | 28.00 |
| 0064313 | KEY PRINTING | POST CARDS - ELECTIONS | 38.20 |
| Total 0064313 | | | 38.20 |
| 0063721 | KIM BALGEMAN | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063721 | | | 155.00 |
| 0063626 | KIM DONALD | MARCH 2012 OFFICE EXPENSES | 625.00 |
| Total 0063626 | | | 625.00 |
| 0064221 | KIMBERLY SCANLAN | (3/26/12 & 3/28/12) MILEAGE & MEALS SPRING CONF - ASSESSOR | 119.44 |
| Total 0064221 | | | 119.44 |
| 0063696 | KIRSTEN E STEEVES | MARCH 2012 OFFICES EXPENSES | 625.00 |
| Total 0063696 | | | 625.00 |
| 0063950 | KRISTIN MATILAS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063950 | | | 180.00 |
| 0063923 | KURT KNAUTH | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063923 | | | 145.00 |
| 0063547 | KURTZ AMBULANCE SERVICE, L... | (2/21/12) RUN [REDACTED] TRANSPORT - CORONER | 100.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------|--|--------------|
| Total 0063547 | | | 100.00 |
| 0063665 | LANGUAGE LINE SERVICES | ACCT [REDACTED] FEB 2012 OVER-THE-PHONE INTERP, OTHER CTGS | 51.75 |
| Total 0063665 | | | 51.75 |
| 0063709 | LAURA ADAMS | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063709 | | | 155.00 |
| 0063674 | LAURIE MULLETT | 3/20/12 ELECTION DAY MILEAGE | 7.14 |
| Total 0063674 | | | 7.14 |
| 0063601 | LAWRENCE BEAUMONT | MARCH 2012 OFFICES EXPENSES | 625.00 |
| Total 0063601 | | | 625.00 |
| 0063791 | LAWRENCE CURI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063791 | | | 165.00 |
| 0063513 | JEANN R CLODI, CSR | CASE [REDACTED] TRANSCRIPT | 271.00 |
| Total 0063513 | | | 271.00 |
| 0064012 | LEONARD RATUSZNY | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 155.00 |
| Total 0064012 | | | 155.00 |
| 0063988 | LESLEY J OSBACK | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 152.50 |
| Total 0063988 | | | 152.50 |
| 0064033 | LESLIE SEATON | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064033 | | | 155.00 |
| 0063548 | LEXIS NEXIS | ACCT [REDACTED] (2/1/12-2/29/12) ONLINE SERVICES - CHIEF JUDGE | 633.00 |
| Total 0063548 | | | 633.00 |
| 0064315 | LEXIS NEXIS | ACCT [REDACTED] (2/1/12-2/29/12) - PUBLIC DEFENDER | 294.00 |
| Total 0064315 | | | 294.00 |
| 0063549 | LIBERTY FIRE EQUIPMENT | YEARLY INSPECTION OF FIRE EXTINGUISHERS - ADMIN | 664.10 |
| | LIBERTY FIRE EQUIPMENT | YEARLY INSPECTION OF FIRE EXTINGUISHERS - ANNEX | 342.20 |
| | LIBERTY FIRE EQUIPMENT | YEARLY INSPECTION OF FIRE EXTINGUISHERS - COURTHOUSE | 504.65 |
| | LIBERTY FIRE EQUIPMENT | YEARLY INSPECTION OF FIRE EXTINGUISHERS - OJ | 301.05 |
| Total 0063549 | | | 1,812.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------|--|-----------------|
| 0063666 | LIBERTY FIRE EQUIPMENT | FIRE EXTINGUISHERS - SHERIFF | <u>59.85</u> |
| Total 0063666 | | | 59.85 |
| 0063775 | LILLIE CLAYTON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063775 | | | 155.00 |
| 0063720 | LINDA BAKER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>175.00</u> |
| Total 0063720 | | | 175.00 |
| 0063769 | LINDA CARLTON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>152.50</u> |
| Total 0063769 | | | 152.50 |
| 0063912 | LINDA KARRAKER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>162.50</u> |
| Total 0063912 | | | 162.50 |
| 0063963 | LINDA MILLS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>177.50</u> |
| Total 0063963 | | | 177.50 |
| 0064055 | LINDA STEINKE | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0064055 | | | 155.00 |
| 0063782 | LINDA WINSTON COLLINS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>330.00</u> |
| Total 0063782 | | | 330.00 |
| 0063680 | LINDSAY A PARKTURST | MARCH 2012 OFFICE EXPENSES | <u>625.00</u> |
| Total 0063680 | | | 625.00 |
| 0064181 | LIONS CLUB | 3/20/12 ELECTION POLLING PLACE RENTAL | <u>125.00</u> |
| Total 0064181 | | | 125.00 |
| 0064182 | LIONS CLUB | 3/20/12 ELECTION POLLING PLACE RENTAL | <u>125.00</u> |
| Total 0064182 | | | 125.00 |
| 0064098 | LISA WHITWELL | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>162.50</u> |
| Total 0064098 | | | 162.50 |
| 006424J | LISA WIGAN | FEBRUARY 2012 PROFESSIONAL SERVICES | <u>1,542.50</u> |
| Total 006424J | | | 1,542.50 |
| 0063972 | LOIS M MUELLER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063972 | | | 155.00 |
| 0064088 | LOIS M WARE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0064088 | | | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|--|-----------------|
| 0064113 | LORETTA WOLFE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>175.00</u> |
| Total 0064113 | | | 175.00 |
| 0064183 | LORI'S DINER | (3/5/12) JUROR MEALS | 117.20 |
| | LORI'S DINER | (3/8/12) JUROR MEALS | <u>130.12</u> |
| Total 0064183 | | | 247.32 |
| 0064101 | LORRAINE WILDMAN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>165.00</u> |
| Total 0064101 | | | 165.00 |
| 0063872 | LOUISE HANSON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>165.00</u> |
| Total 0063872 | | | 165.00 |
| 0064184 | LOYOLA UNIVERSITY MEDICAL... | [REDACTED] PMT FOR RTD CK-MISTAKE BY LOYOLA | <u>3,231.41</u> |
| Total 0064184 | | | 3,231.41 |
| 0063785 | LUCILLE CRAWFORD | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>180.00</u> |
| Total 0063785 | | | 180.00 |
| 0063927 | LYNDA D KOEPPEN | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>177.50</u> |
| Total 0063927 | | | 177.50 |
| 0063701 | LYNNE R UTTER | 3/19/12 MILEAGE REIMBURSEMENT - POLLING PLACE SETUP | <u>11.73</u> |
| Total 0063701 | | | 11.73 |
| 0064185 | MADISON AVE ANESTHESIA SERA | [REDACTED] INMATE MEDICAL CARE | <u>1,155.00</u> |
| | MADISON AVE ANESTHESIA SERA | [REDACTED] INMATE MEDICAL CARE | <u>525.00</u> |
| Total 0064185 | | | 1,680.00 |
| 0064186 | MAGNATAG | CUST [REDACTED] MAGNETIC TAGS - CORRECTIONS | <u>406.55</u> |
| Total 0064186 | | | 406.55 |
| 0063550 | MALLANEY'S CARSTAR | 11C13 CENTER CONSOLE, LINING, TRAY | <u>575.45</u> |
| Total 0063550 | | | 575.45 |
| 0064187 | MANTENO CHRISTIAN CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | <u>125.00</u> |
| Total 0064187 | | | 125.00 |
| 0064109 | MARC WILSON | 03/20/12 ELECTION JUDGE PAYROLL | <u>50.00</u> |
| Total 0064109 | | | 50.00 |

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|---------------|-----------------------|--|--------------|
| 0063779 | MARGARET A CLIFTON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 155.00 |
| Total 0063779 | | | 155.00 |
| 0063751 | MARGARET BRECKENRIDGE | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063751 | | | 162.50 |
| 0063824 | MARGARET FA VRE | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063824 | | | 155.00 |
| 0063964 | MARGARET MOFFETT | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063964 | | | 155.00 |
| 0064161 | MARLAN GOLEMO | MARCH 2012 MILEAGE EXPENSES | 5.10 |
| Total 0064161 | | | 5.10 |
| 0063946 | MARIE MARSALLI | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063946 | | | 155.00 |
| 0063928 | MARJUAN KOHL | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 155.00 |
| Total 0063928 | | | 155.00 |
| 0063515 | MARILYN CORLETT | ■■■■■■■■■■ SIGN LANGUAGE INTERPRETATION | 130.00 |
| | MARILYN CORLETT | ■■■■■■■■■■ SIGN LANGUAGE INTERPRETATION | 130.00 |
| Total 0063515 | | | 260.00 |
| 0064143 | MARILYN CORLETT | ■■■■■■■■■■ SIGN LANGUAGE INTERPRETATION | 130.00 |
| Total 0064143 | | | 130.00 |
| 0064272 | MARK CARICH | ■■■■■■■■■■ WITNESS/VICTIM MILEAGE EXPENSES | 243.98 |
| Total 0064272 | | | 243.98 |
| 0063862 | MARK GRADBERG | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0063862 | | | 185.00 |
| 0064158 | MARK J FRECHETTE | MARCH 2012 MILEAGE EXPENSES | 40.80 |
| Total 0064158 | | | 40.80 |
| 0063944 | MARLA KAY MANTIA | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063944 | | | 145.00 |
| 0063885 | MARLENE HEAGLE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |

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|---------------|------------------------------|--|--------------|
| Total 0063885 | | | 165.00 |
| 0064045 | MARLENE SMITH-BEDEL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064045 | | | 155.00 |
| 0063551 | MARQUIE & LAMBERT | TIRE REPAIR 11C6 | 34.45 |
| | MARQUIE & LAMBERT | TIRE REPAIR 11G1 | 34.45 |
| Total 0063551 | | | 68.90 |
| 0063667 | MARQUIE & LAMBERT | 07F 18 MOUNT 2 TIRES, BALANCE, ALIGNMENT - SHERIFF | 397.93 |
| | MARQUIE & LAMBERT | 07F 16 3 TIRES, BALANCE, ALIGNMENT | 170.46 |
| | MARQUIE & LAMBERT | 07F 19 4 TIRES, BALANCE, ALIGNMENT - SHERIFF | 711.41 |
| | MARQUIE & LAMBERT | 09F 12 TIRE REPAIR | 31.45 |
| | MARQUIE & LAMBERT | 09F 7 TIRE REPAIR - SHERIFF | 31.45 |
| | MARQUIE & LAMBERT | 09F 8 TIRE REPAIR | 31.45 |
| | MARQUIE & LAMBERT | 09F 9 4 TIRES, BALANCE, ALIGNMENT | 701.45 |
| | MARQUIE & LAMBERT | 11C 2 1 TIRES, BALANCE | 151.74 |
| Total 0063667 | | | 2,227.34 |
| 0064188 | MARQUIE & LAMBERT | 09F 2 TIRE REPAIR - CORRECTIONS | 34.45 |
| Total 0064188 | | | 34.45 |
| 0064080 | MARSHALL VAULX | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064080 | | | 162.50 |
| 0063953 | MARTHA MCLAREN | 03/20/12 ELECTION JUDGE PAYROLL | 712.50 |
| | MARTHA MCLAREN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 170.00 |
| Total 0063953 | | | 882.50 |
| 0064027 | MARTHA SCHNEIDER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064027 | | | 155.00 |
| 0063668 | MARTIN WHALEN OFFICE SOLU... | ACCT # ■■■■■ CAN/TRC3080; MAINT CONTRACT - CORRECTIONS | 1,759.20 |
| | MARTIN WHALEN OFFICE SOLU... | ACCT # ■■■■■ LEASE PMT FOR SHREDDER - CORRECTIONS | 135.50 |
| Total 0063668 | | | 1,894.70 |
| 0064317 | MARTIN WHALEN OFFICE SOLU... | ACCT # ■■■■■ (11/15/11-2/14/12) COPIES, COLOR COPIES | 6,203.50 |
| | MARTIN WHALEN OFFICE SOLU... | ACCT # ■■■■■ JUV COPIER QRTLRY CONTRACT S/N MPG35745 | 383.68 |
| | MARTIN WHALEN OFFICE SOLU... | ACCT # ■■■■■ LEASE PMT FOR SHREDDER - CORRECTIONS | 135.50 |
| Total 0064317 | | | 6,722.68 |
| 0063747 | MARY BRAIS | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |

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|---------------|--------------------|--|--------------|
| Total 0063747 | | | 177.50 |
| 0063764 | MARY CAMPBELL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063764 | | | 165.00 |
| 0063729 | MARY E BEDELL | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063729 | | | 155.00 |
| 0063813 | MARY EASTER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063813 | | | 165.00 |
| 0063846 | MARY GANT | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063846 | | | 145.00 |
| 0063892 | MARY HERTZ | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 152.50 |
| Total 0063892 | | | 152.50 |
| 0064034 | MARY J SEXTION | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0064034 | | | 165.00 |
| 0063930 | MARY KRAEMER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 307.50 |
| Total 0063930 | | | 307.50 |
| 0063980 | MARY KRUEGER NOBLE | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063980 | | | 155.00 |
| 0064042 | MARY L SIMON | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064042 | | | 162.50 |
| 0063970 | MARY MORTON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0063970 | | | 165.00 |
| 0064035 | MARY SHANNON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064035 | | | 155.00 |
| 0064039 | MARY SIELING | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064039 | | | 155.00 |
| 0064189 | MATERNITY BVM | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064189 | | | 125.00 |
| 0064110 | MATHEW WILSON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0064110 | | | 180.00 |
| 0064190 | MATTHEW H. MENZE | ARBITRATOR FEE | 916.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------------|--|----------------|
| Total 0064190 | | | 916.00 |
| 0063746 | MAXINE BOYD | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063746 | | | 155.00 |
| 0063552 | MEDIASOL V SOLUTIONS CORP | MAINTENANCE AGREEMENT CONTRACT - SHERIFF | 2,400.00 |
| Total 0063552 | | | 2,400.00 |
| 0063819 | MELISSA ERENBERG | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 202.50 |
| Total 0063819 | | | 202.50 |
| 0063776 | MERTLE CLEARF | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063776 | | | 155.00 |
| 0064192 | MGA M GINGERICH, GEREAX | PROJECT REVIEW REVISED COUNTRY SPRINGS-PLANNING | 300.00 |
| Total 0064192 | | | 300.00 |
| 0063853 | MICHAEL GIERICH | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063853 | | | 180.00 |
| 0063663 | MICHAEL LAMMEY MICHAEL LAMMEY | 3/13/12 & 3/19/12 MILEAGE EXPENSES 3/20/12 MILEAGE EXPENSES | 63.24 90.27 |
| Total 0063663 | | | 153.51 |
| 0064314 | MICHAEL LAMMEY | 3/16/12 & 4/4/12 MILEAGE EXP FOR MPO & BLOOM/SPRING MTGS | 182.24 |
| Total 0064314 | | | 182.24 |
| 0064016 | MICHAEL RICHEY | 3-20-12 ELECTION JUDGE PAY | 170.00 |
| Total 0064016 | | | 170.00 |
| 0064096 | MICHELE WHITLOW | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0064096 | | | 177.50 |
| 0064006 | MICHELLE PROVOST | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064006 | | | 162.50 |
| 0064022 | MICHELLE SADLER | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |
| Total 0064022 | | | 50.00 |
| 0064049 | MICHELLE SPENCER | 03/20/12 ELECTION JUDGE PAYROLL | 170.00 |
| Total 0064049 | | | 170.00 |
| 0063554 | MIDWEST FORENSIC PATH LIM... | (FEBRUARY 2012) CASE AUTOPSIES | 3,000.00 |

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|---------------|------------------------------|--|--------------|
| Total 0063554 | | | 3,000.00 |
| 0063669 | MIDWEST FORENSIC PATH | AUTOPSY | 1,000.00 |
| | MIDWEST FORENSIC PATH LIM... | AUTOPSIES | 2,000.00 |
| | MIDWEST FORENSIC PATH LIM... | AUTOPSIES | 2,000.00 |
| Total 0063669 | | | 5,000.00 |
| 0064319 | MIDWEST FORENSIC PATH LIM... | AUTOPSIES | 2,000.00 |
| Total 0064319 | | | 2,000.00 |
| 0063553 | MIDWEST INDUSTRIAL LIGHTING | CUSTOMER 120/277V BALLAST X 4 LITE 8 WIRE - ADMIN | 340.00 |
| Total 0063553 | | | 340.00 |
| 0064193 | MIDWEST INDUSTRIAL LIGHTING | CUSTOMER MH 175W MOGL CL X - NEW JAIL | 174.00 |
| Total 0064193 | | | 174.00 |
| 0063670 | MIDWEST MECHANICAL GROUP... | CUSTOMER HVAC, MOTORIZED VALVE & CONTROLS PROJECT - CH | 99,500.00 |
| Total 0063670 | | | 99,500.00 |
| 0063637 | MIKE HOFMAN | 3/20/12 ELECTION DAY MILEAGE | 17.85 |
| Total 0063637 | | | 17.85 |
| 0064051 | MINNIE L SPRINGER | 3/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0064051 | | | 145.00 |
| 0063555 | MINUTEMAN PRESS | JOB LETTERHEAD - CORONER | 55.98 |
| Total 0063555 | | | 55.98 |
| 0063671 | MINUTEMAN PRESS | ENVELOPES - CORRECTIONS | 90.50 |
| | MINUTEMAN PRESS | JOB ENVELOPES - SHERIFF | 191.42 |
| | MINUTEMAN PRESS | JOB REQUEST FOR TIME OFF SLIPS - SHERIFF | 144.39 |
| | MINUTEMAN PRESS | JOB ENVELOPES - JURY COMMISSION | 91.08 |
| | MINUTEMAN PRESS | LETTERHEADS - CORRECTIONS | 184.15 |
| Total 0063671 | | | 701.54 |
| 0064194 | MINUTEMAN PRESS | JOB TIME CARD - MAINTENANCE | 36.24 |
| Total 0064194 | | | 36.24 |
| 0064320 | MINUTEMAN PRESS | JOB ENVELOPES - COUNTY CLERK | 88.70 |
| Total 0064320 | | | 88.70 |
| 0063803 | MITCHELL K DICKEY | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |

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|---------------|----------------------------|--|--------------|
| Total 0063803 | | | 162.50 |
| 0063672 | MUS ADVANTAGE INC | PAYROLL PERIOD ENDING 3/9/12 - KCDC CLINIC | 1,812.24 |
| Total 0063672 | | | 1,812.24 |
| 0064195 | MUS ADVANTAGE INC | APRIL 2012 ADDITIONAL CONTRACT SERVICES | 4,167.00 |
| | MUS ADVANTAGE INC | APRIL 2012 MANAGEMENT SERVICES - CORRECTIONS | 10,833.00 |
| | MUS ADVANTAGE INC | PAYROLL PERIOD ENDING 3/23/12 - KCDC CLINIC | 1,812.24 |
| Total 0064195 | | | 16,812.24 |
| 0063556 | MOBILE DOCUMENT DESTRUC... | SHRED RECORDS - COURTHOUSE & ANNEX | 258.67 |
| Total 0063556 | | | 258.67 |
| 0063993 | MONTE LEE PARSONS | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 202.50 |
| Total 0063993 | | | 202.50 |
| 0063557 | MOORE MEDICAL CORP | CUSTOMER MEDICAL SUPPLIES - CORRECTIONS | 1,019.93 |
| Total 0063557 | | | 1,019.93 |
| 0063673 | MOORE MEDICAL CORP | CUSTOMER MEDICAL SUPPLIES - CORRECTIONS | 518.68 |
| Total 0063673 | | | 518.68 |
| 0064321 | MOORE MEDICAL CORP | CUSTOMER MEDICAL SUPPLIES | 256.26 |
| | MOORE MEDICAL CORP | CUSTOMER MEDICAL SUPPLIES - CORRECTIONS | 768.41 |
| Total 0064321 | | | 1,024.67 |
| 0064009 | MYRTLE RADFORD | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064009 | | | 155.00 |
| 0063777 | NADINE CLEM | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063777 | | | 165.00 |
| 0063810 | NANCY DUCHARME | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063810 | | | 155.00 |
| 0063828 | NANCY FIFER | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063828 | | | 155.00 |
| 0063768 | NANCY M CAPPS | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 162.50 |
| Total 0063768 | | | 162.50 |
| 0064008 | NANCY RABE | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064008 | | | 162.50 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------------------|---|--------------|
| 0063675 | NAPLETON AUTO WERKS | CUST # [REDACTED] 07F9 GOF, FRONT, REAR BRAKES, PADS, ROTORS - SHER | 698.55 |
| | NAPLETON AUTO WERKS | CUST # [REDACTED] 09F10 REPROGRAM SYSTEM - SHERIFF | 74.63 |
| Total 0063675 | | | 773.18 |
| 0064197 | NEW LIFE CHRISTIAN FELLOWS... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064197 | | | 125.00 |
| 0063676 | NEXTEL COMMUNICATIONS | ACCT # [REDACTED] (2/11/12-3/10/12) - PLANNING | 273.50 |
| Total 0063676 | | | 273.50 |
| 0064198 | NEXTEL COMMUNICATIONS | ACCT # [REDACTED] (1/9/12-2/8/12) CELL PHONES - CORRECTIONS | 607.50 |
| Total 0064198 | | | 607.50 |
| 0064322 | NEXTEL COMMUNICATIONS | ACCT # [REDACTED] (2/9/12-3/8/12) CORRECTIONS | 601.00 |
| Total 0064322 | | | 601.00 |
| 0064323 | NEXTEL COMMUNICATIONS | ACCT # [REDACTED] (2/15/12-3/14/12) - SHERIFF | 274.54 |
| Total 0064323 | | | 274.54 |
| 0063678 | NEXUS - ONARGA ACADEMY | CASE # [REDACTED] JUVENILE ALTERNATIVE PLACEMENT | 16,646.00 |
| Total 0063678 | | | 16,646.00 |
| 0063956 | NICOLE MERRY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063956 | | | 180.00 |
| 0063558 | NICOR GAS BILL PAYMENT CEN... | ACCT # [REDACTED] (1-27-12 TO 2-28-12) VAC | 26.11 |
| | NICOR GAS BILL PAYMENT CEN... | ACCT # [REDACTED] (1-31-12 TO 3-2-12) MAINT GARAGE | 59.87 |
| Total 0063558 | | | 85.98 |
| 0063677 | NMS LABS | ACCT # [REDACTED] | 1,736.00 |
| Total 0063677 | | | 1,736.00 |
| 0063895 | NOAH HINTON | 03/20/12 ELECTION JUDGE PAYROLL | 180.00 |
| Total 0063895 | | | 180.00 |
| 0063925 | NORBERT KNIGHT | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 200.00 |
| Total 0063925 | | | 200.00 |
| 0064097 | NORMA WHITE | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 162.50 |
| Total 0064097 | | | 162.50 |

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|---------------|-----------------------------|---|--------------|
| 0064324 | OLIVET NAZERENE UNIVERSITY | (3/6/12 & 3/7/12) PROJ # [REDACTED] SETUP, TEARDOWN - ELECTIONS | 111.25 |
| Total 0064324 | | | 111.25 |
| 0063879 | OPAL HARTMAN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 175.00 |
| Total 0063879 | | | 175.00 |
| 0064037 | ORA SIEDENTOPF | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0064037 | | | 162.50 |
| 0064084 | ORLAND VOIGT | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 165.00 |
| Total 0064084 | | | 165.00 |
| 0063679 | OTTOSEN BRITZ KELLY COOPER | 2/9/12 REV GRIEV/PHONE CONFERENCE-W/C, 2/27/12 REV GRIEV | 148.00 |
| Total 0063679 | | | 148.00 |
| 0064201 | OUR SAVIOR LUTHERAN CHUR... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064201 | | | 125.00 |
| 0063681 | P F PETTIBONE & CO | 1000 PLASTIC BAGS FOR DRIVERS LICENSE - SHERIFF | 67.45 |
| Total 0063681 | | | 67.45 |
| 0063869 | PAMELA A HAMILTON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063869 | | | 155.00 |
| 0063522 | PAMELA ENDRESS CSR | CASE # [REDACTED] TRANSCRIPT | 120.00 |
| Total 0063522 | | | 120.00 |
| 0064281 | PAMELA ENDRESS CSR | CASE # [REDACTED] TRANSCRIPT | 75.00 |
| Total 0064281 | | | 75.00 |
| 0064040 | PAMELA SILVEY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064040 | | | 155.00 |
| 0063814 | PATRICIA ECHOLS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063814 | | | 155.00 |
| 0063900 | PATRICIA HOWELL | 3-20-12 ELECTION JUDGE PAY | 145.00 |
| Total 0063900 | | | 145.00 |
| 0063771 | PATRICIA J CAUDLE | 3/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063771 | | | 155.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------------|---|--------------|
| 0064007 | PAUL PRUCHNICKI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064007 | | | 155.00 |
| 0063723 | PAULA A BARANOWSKI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063723 | | | 155.00 |
| 0063561 | PAYCHEX MAJOR MARKET SER... | HRO & PAYROLL PAY DATE 2/24/12 | 1,749.82 |
| | PAYCHEX MAJOR MARKET SER... | HRO & PAYROLL PAY DATE 3/9/12 | 1,814.32 |
| Total 0063561 | | | 3,564.14 |
| 0064202 | PAYCHEX MAJOR MARKET SER... | HRO & PAYROLL PAY DATE 3/23/12 & CHECK ENVELOPES | 1,569.05 |
| Total 0064202 | | | 1,569.05 |
| 0063562 | PCS INDUSTRIES | CUST # [REDACTED] LINERS - NEW JAIL | 609.30 |
| | PCS INDUSTRIES | CUST # [REDACTED] LINERS 24 X 33 30 CS - ADMIN | 469.30 |
| | PCS INDUSTRIES | CUST # [REDACTED] REJUVNAL 3CS & SUPROX 3CS - ADMIN | 569.17 |
| | PCS INDUSTRIES | CUST # [REDACTED] ROLL TOWEL - NEW JAIL | 529.80 |
| | PCS INDUSTRIES | CUST # [REDACTED] TOILET TISSUE - ADMIN | 307.35 |
| Total 0063562 | | | 2,484.92 |
| 0064203 | PCS INDUSTRIES | CUST # [REDACTED] REJUVNAL - ADMIN | 143.90 |
| | PCS INDUSTRIES | CUST # [REDACTED] TOILET TISSUE - NEW JAIL | 330.90 |
| Total 0064203 | | | 474.80 |
| 0063890 | PHYLLIS HENGL | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063890 | | | 162.50 |
| 0063945 | PHYLLIS MARQUIS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063945 | | | 165.00 |
| 0063563 | PIED PIPER | CUST # [REDACTED] PEST CONTROL - ANNEX | 35.00 |
| | PIED PIPER | CUST # [REDACTED] PEST CONTROL - PUBLIC SAFETY | 72.00 |
| | PIED PIPER | CUST # [REDACTED] PEST CONTROL - NEW JAIL | 250.00 |
| Total 0063563 | | | 357.00 |
| 0064205 | PIGGUSH SIMONEAU INC | CUST # [REDACTED] JOB # [REDACTED] HANDRAIL - ADMIN | 2,660.00 |
| Total 0064205 | | | 2,660.00 |
| 0064206 | PIONEER PRODUCTS INC | CUST # [REDACTED] CITRUS CLEANER DEGREASER-NEW JAIL KITCHEN STAFF | 784.66 |
| Total 0064206 | | | 784.66 |
| 0063564 | PITNEY BOWES INC | ACCT# [REDACTED] 1/22/12 SOFTWARE UPDATE | 229.00 |
| Total 0063564 | | | 229.00 |

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|---------------|------------------------------|---|--------------|
| 0063565 | PRAIRIELAND TOURS | BUS FOR EAC TRIP | 700.00 |
| Total 0063565 | | | 700.00 |
| 0063566 | PRECISION PIPING | CUST # [REDACTED] BLADDER KIT INSTALL - NEW JAIL | 12,694.16 |
| Total 0063566 | | | 12,694.16 |
| 0063863 | PRISCELLA GREENE | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 322.50 |
| Total 0063863 | | | 322.50 |
| 0063682 | PROFESSIONAL FITNESS CONC... | CUST ID# [REDACTED] PREV MAINT ON FITNESS EQUIPMENT | 285.00 |
| Total 0063682 | | | 285.00 |
| 0064208 | PROVENA ST MARYS | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064208 | | | 125.00 |
| 0064207 | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 2,289.68 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 33.63 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 44.00 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 31.35 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 14.35 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 3,439.87 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 381.01 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 12.70 |
| | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 296.60 |
| Total 0064207 | | | 6,543.19 |
| 0064327 | PROVENA ST MARYS HOSPITAL | [REDACTED] INMATE MEDICAL CARE | 1,076.40 |
| Total 0064327 | | | 1,076.40 |
| 0063683 | PTS OF AMERICA, LLC | EXTRADITION EXPENSE-JAMIER R. ALLEN - CORRECTIONS | 400.00 |
| Total 0063683 | | | 400.00 |
| 0064209 | QUEST DIAGNOSTICS | [REDACTED] INMATE MEDICAL CARE | 219.40 |
| | QUEST DIAGNOSTICS | [REDACTED] INMATE MEDICAL CARE | 40.69 |

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|---------------|--------------------------|---|--------------|
| | QUEST DIAGNOSTICS | ██████████ INMATE MEDICAL CARE | 13.90 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MEDICAL CARE | 206.76 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MEDICAL CARE | 14.84 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MEDICAL CARE | 46.76 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MEDICAL CARE | 16.42 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MEDICAL CARE | 11.25 |
| Total 0064209 | | | 570.02 |
| 0063684 | QUILL | ACCT # ██████ ORDER # ██████ OFFICE SUPPLIES - CIRC CLERK | 409.96 |
| Total 0063684 | | | 409.96 |
| 0064210 | QUILL | ACCT # ██████ ORDER # ██████ OFFICE SUPPLIES - CIRC CLERK | 66.56 |
| Total 0064210 | | | 66.56 |
| 0064329 | QUILL | ACCT # ██████ ORDER # ██████ OFFICE SUPPLIES - PUBLIC DEF | 177.54 |
| Total 0064329 | | | 177.54 |
| 0064330 | QUILL | ACCT # ██████ ORDER # ██████ OFFICE SUPPLIES - CIRCUIT CLK | 159.60 |
| Total 0064330 | | | 159.60 |
| 0064331 | QUILL | ACCT # ██████ ORDER # ██████ OFFICE SUPPLIES - PUBLIC DEF | 262.28 |
| Total 0064331 | | | 262.28 |
| 0064054 | RACHEL STEEN | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 170.00 |
| Total 0064054 | | | 170.00 |
| 0063567 | RADIDMAN COMMUNICATIONS | 1686 HOLSTER - NEW JAIL | 15.93 |
| | RADIOMAN COMMUNICATIONS | MICRO USB DATA CABLE HOME CHARGERS - OLD JAIL | 42.48 |
| Total 0063567 | | | 58.41 |
| 0063948 | RAMONA K MARTIN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063948 | | | 155.00 |
| 0063685 | RAY O'HERRON COMPANY INC | CUST # ██████ AIR CARTRIDGES, HOLSTERS, POWER MAGAZINES | 1,237.02 |
| | RAY O'HERRON COMPANY INC | CUST # ██████ TASERS, AIR CARTRIDGES | 5,316.84 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------------|--|--------------|
| Total 0063685 | | | 6,553.86 |
| 0063800 | RAYMOND DERDZINSKI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 175.00 |
| Total 0063800 | | | 175.00 |
| 0064102 | RAYMOND WILLIAMS | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |
| Total 0064102 | | | 177.50 |
| 0063809 | REBECCA DRAPER | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |
| Total 0063809 | | | 50.00 |
| 0063866 | REBECCA HAAGE | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 227.92 |
| Total 0063866 | | | 227.92 |
| 0063693 | REBECCA SOULIGNE | MARCH 2012 OFFICE EXPENSES | 625.00 |
| Total 0063693 | | | 625.00 |
| 0064072 | REBECCA KATHERINE TRNKA | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0064072 | | | 155.00 |
| 0063795 | REGINA DAVIS | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063795 | | | 155.00 |
| 0063529 | REYNA HAMMERLUND | (03/12/12 - 03/16/12) INTERPRETER SERVICES (20.75 HRS.) | 435.75 |
| Total 0063529 | | | 435.75 |
| 0063635 | REYNA HAMMERLUND | 3/19/12-3/23/12 INTERPRETER SERVICES (17.25 HRS.) | 362.25 |
| Total 0063635 | | | 362.25 |
| 0064165 | REYNA HAMMERLUND | (3/26/12-3/30/12) INTERPRETER SERVICES (22.50 HRS.) | 472.50 |
| Total 0064165 | | | 472.50 |
| 0064293 | REYNA HAMMERLUND | 4/2/12-4/6/12 INTERPRETER SERVICES (17 HOURS) | 367.50 |
| Total 0064293 | | | 367.50 |
| 0063932 | RICH KRICK | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |
| Total 0063932 | | | 50.00 |
| 0063762 | RICHARD A CAMPBELL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063762 | | | 155.00 |
| 0063767 | RICHARD CANNON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 330.00 |
| Total 0063767 | | | 330.00 |

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|---------------|-------------------------------|--|--------------|
| 0063780 | RICHARD CLINE | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063780 | | | 155.00 |
| 0063818 | RICHARD EILDERS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0063818 | | | 185.00 |
| 0063832 | RICHARD FORNERIS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 165.00 |
| Total 0063832 | | | 165.00 |
| 0063899 | RICHARD HOWELL | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 202.50 |
| Total 0063899 | | | 202.50 |
| 0063911 | RICHARD L KANOSKI | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063911 | | | 155.00 |
| 0063752 | RICHARD N BRIGGS | 03/20/12 ELECTION JUDGE PAYROLL | 180.00 |
| Total 0063752 | | | 180.00 |
| 0064056 | RICHARD STERK | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 257.20 |
| Total 0064056 | | | 257.20 |
| 0063975 | RITA MULLEN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0063975 | | | 185.00 |
| 0064346 | RITA TACCONA | CASE SIGN LANG INTERPRET & MILEAGE EXP | 260.00 |
| Total 0064346 | | | 260.00 |
| 0064214 | RIVER VALLEY DETENTION CE | EXPENSES JANUARY 2012 | 50,344.76 |
| Total 0064214 | | | 50,344.76 |
| 0064333 | RIVER VALLEY METRO MASS T... | FY13 LOCAL MATCH | 7,196.09 |
| Total 0064333 | | | 7,196.09 |
| 0063569 | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 39.00 |
| Total 0063569 | | | 39.00 |
| 0063688 | RIVERSIDE CORP HEALTH SERV... | MAINTENANCE DRUG SCREEN - | 78.00 |
| | RIVERSIDE CORP HEALTH SERV... | SHERIFF DRUG SCREEN - | 78.00 |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 39.00 |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SC | 195.00 |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SCREENS - CORRECTIONS | 234.00 |

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|---------------|-------------------------------|--|--------------|
| Total 0063688 | | | 624.00 |
| 0064215 | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 156.00 |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 39.00 |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 39.00 |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 39.00 |
| Total 0064215 | | | 273.00 |
| 0064332 | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN - | 78.00 |
| | RIVERSIDE CORP HEALTH SERV... | CORRECTIONS | |
| | RIVERSIDE CORP HEALTH SERV... | DRUG SCREEN | 39.00 |
| Total 0064332 | | | 117.00 |
| 0064213 | RIVERSIDE HEALTH FITNESS C... | 3/20/12 ELECTION POLLING PLACE RENTAL | 250.00 |
| Total 0064213 | | | 250.00 |
| 0063570 | RIVERSIDE MEDICAL CENTER | TRANSPORT | 104.00 |
| | RIVERSIDE MEDICAL CENTER | TRANSPORT | 104.00 |
| | RIVERSIDE MEDICAL CENTER | TRANSPORT | 104.00 |
| Total 0063570 | | | 312.00 |
| 0064216 | RIVERSIDE MEDICAL CENTER | INMATE MEDICAL CARE | 33.70 |
| | RIVERSIDE MEDICAL CENTER | INMATE MEDICAL CARE | 33.70 |
| | RIVERSIDE MEDICAL CENTER | INMATE MEDICAL CARE | 40.41 |
| | RIVERSIDE MEDICAL CENTER | TRANSPORT | 104.00 |
| Total 0064216 | | | 211.81 |
| 0064334 | RIVERSIDE MEDICAL CENTER | TRANSPORT | 104.00 |
| Total 0064334 | | | 104.00 |
| 0063568 | RIVERSIDE REFERENCE LABOR ... | BLOOD CULTURE | 14.79 |
| Total 0063568 | | | 14.79 |
| 0064212 | RIVERSIDE REFERENCE LABOR... | CASE 5 BLOCKS/S SLIDES | 80.00 |
| Total 0064212 | | | 80.00 |
| 0063571 | RIVERVIEW PHARMACY | FEBRUARY 2012 INMATE PRESCRIPTIONS | 12,465.44 |
| Total 0063571 | | | 12,465.44 |
| 0064217 | RIVERVIEW PHARMACY | ACCT 4 INMATE MEDICAL PRESCRIPTIONS | 32.85 |
| Total 0064217 | | | 32.85 |
| 0063831 | ROBERT FLYNN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 175.00 |
| Total 0063831 | | | 175.00 |

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|---------------|------------------------|--|---------------|
| 0063687 | ROBERT REGAS | MARCH 2012 OFFICE EXPENSES | <u>625.00</u> |
| Total 0063687 | | | 625.00 |
| 0064052 | ROBERTA STAUFFENBERG | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>175.00</u> |
| Total 0064052 | | | 175.00 |
| 0063857 | ROCHELLA GLOVER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>152.50</u> |
| Total 0063857 | | | 152.50 |
| 0063850 | ROCHELLE E GEREG | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>145.00</u> |
| Total 0063850 | | | 145.00 |
| 0064218 | ROGERS SUPPLY CO INC | CUST █████ MISC SUPPLIES - OLD JAIL | <u>17.84</u> |
| Total 0064218 | | | 17.84 |
| 0063856 | RONALD GLASGOW | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063856 | | | 155.00 |
| 0064316 | RONDA R LUCAS, CSR RPR | CASE █████ TRANSCRIPT | <u>108.50</u> |
| Total 0064316 | | | 108.50 |
| 0063954 | ROSALINA MEENTS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063954 | | | 155.00 |
| 0063851 | ROSANNE GIANOTTI | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>190.00</u> |
| Total 0063851 | | | 190.00 |
| 0063806 | ROSE DOTSON | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063806 | | | 155.00 |
| 0063854 | ROSE MARY GILL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063854 | | | 155.00 |
| 0063943 | ROSEALIE MANSELL | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>162.50</u> |
| Total 0063943 | | | 162.50 |
| 0063855 | ROSEMARY GILMORE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0063855 | | | 155.00 |
| 0064030 | ROSEMARY SCROGGINS | 3/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0064030 | | | 155.00 |
| 0063728 | ROSIE BAYER | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>160.00</u> |
| Total 0063728 | | | 160.00 |

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|---------------|-------------------------------|---|---------------|
| 0063907 | ROSIE JOHNSON | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>145.00</u> |
| Total 0063907 | | | 145.00 |
| 0064065 | ROSIE TEAGUE | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>175.00</u> |
| Total 0064065 | | | 175.00 |
| 0063749 | ROYCE BRATTIN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>177.50</u> |
| Total 0063749 | | | 177.50 |
| 0063874 | RUBY HARDIN | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>162.50</u> |
| Total 0063874 | | | 162.50 |
| 0064335 | RUDER COMMUNICATIONS | JOB █████ SWITCHING/ADDING MORGUE PHONE - CORONER | <u>188.00</u> |
| Total 0064335 | | | 188.00 |
| 0064029 | RUTH JOAN SCHROEDER | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>190.00</u> |
| Total 0064029 | | | 190.00 |
| 0064025 | SADIE SANZOTTA | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>322.50</u> |
| Total 0064025 | | | 322.50 |
| 0064116 | SANDRA WORKMAN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | <u>155.00</u> |
| Total 0064116 | | | 155.00 |
| 0063913 | SANDY KAWANNA | 3-20-12 ELECTION JUDGE PAY | <u>145.00</u> |
| Total 0063913 | | | 145.00 |
| 0063959 | SARA MICHEL | 03/20/12 ELECTION JUDGE PAYROLL | <u>155.00</u> |
| Total 0063959 | | | 155.00 |
| 0063744 | SARAH ANN BOWMAN-STIFFES | 3-20-12 ELECTION JUDGE PAY | <u>155.00</u> |
| Total 0063744 | | | 155.00 |
| 0063836 | SARAH FRITZ | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | <u>170.00</u> |
| Total 0063836 | | | 170.00 |
| 0064338 | SECRETARY OF STATE INDEX D... | NOTARY PUBLIC APPLICATION FILING FEE | <u>10.00</u> |
| Total 0064338 | | | 10.00 |
| 0064222 | SENIOR CITIZENS HIGH RISE | 3/20/12 ELECTION POLLING PLACE RENTAL | <u>125.00</u> |
| Total 0064222 | | | 125.00 |
| 0063864 | SHARON GRYZ | 3-20-12 ELECTION JUDGE PAY/MILEAGE | <u>165.00</u> |

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|---------------|----------------------------|--|--------------|
| Total 0063864 | | | 165.00 |
| 0064114 | SHARON WOMACK | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064114 | | | 155.00 |
| 0063574 | SHELL FLEET PLUS | FUEL | 255.36 |
| Total 0063574 | | | 255.36 |
| 0063804 | SHELLEY DOGGETT | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063804 | | | 155.00 |
| 0063910 | SHIRLEY A KACIAN | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063910 | | | 155.00 |
| 0063942 | SHIRLEY MANLEY | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063942 | | | 162.50 |
| 0063978 | SHIRLEY M NATSCHKE | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063978 | | | 145.00 |
| 0063575 | SOFTWARE EXPRESS | CUST ██████████ WINDOWS 7 PRO UPGRADE LICENSES | 3,537.50 |
| Total 0063575 | | | 3,537.50 |
| 0063576 | SSBOA | MEMBERSHIP DUES 1/1/12-12/31/12 - PLANNING | 120.00 |
| Total 0063576 | | | 120.00 |
| 0064228 | ST JAMES CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064228 | | | 125.00 |
| 0064231 | ST PAULS LUTHERAN CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 250.00 |
| Total 0064231 | | | 250.00 |
| 0064229 | ST. JOSEPH MINISTRY CENTER | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064229 | | | 125.00 |
| 0064230 | ST. MARY'S HEALTH CENTER | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064230 | | | 125.00 |
| 0063830 | STACEY FLORES | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 190.00 |
| Total 0063830 | | | 190.00 |
| 0063974 | STACI MULLETT | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |
| Total 0063974 | | | 50.00 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|---|--------------|
| 0063986 | STANLEY W OLENJACK | 3-20-12 ELECTION JUDGE PAY | 145.00 |
| Total 0063986 | | | 145.00 |
| 0063577 | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - FINANCE | 66.38 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - SHERIFF | 580.88 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ SUPPLIES - ADMIN | 240.77 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ SUPPLIES - COUNTY | 35.93 |
| | | CLERK/ELECTIONS | |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ SUPPLIES - PLANNING | 127.58 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ SUPPLIES - SAO | 78.38 |
| Total 0063577 | | | 1,129.92 |
| 0063694 | STAPLES BUSINESS ADVANTAGE | CUST ██████████ CDRLESS PHONE - FINANCE | 29.95 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - ASSESSOR | 99.99 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - COUNTY | 75.60 |
| | | CLERK | |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - FINANCE | 6.49 |
| Total 0063694 | | | 212.03 |
| 0064227 | STAPLES BUSINESS ADVANTAGE | ACCT ██████████ OFFICE SUPPLIES - CORONER | 100.34 |
| | STAPLES BUSINESS ADVANTAGE | ACCT ██████████ OFFICE SUPPLIES - COUNTY | 92.50 |
| | | CLERK | |
| | STAPLES BUSINESS ADVANTAGE | ACCT ██████████ OFFICE SUPPLIES - SAO | 445.74 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - PROBATION | 344.90 |
| Total 0064227 | | | 983.48 |
| 0064342 | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - ADMIN | 102.18 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ COPY PAPER - CIRCUIT COURT | 344.90 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ COPY PAPER - SHERIFF | 171.96 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - ADMIN | 15.59 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - CIRCUIT COURT | 13.88 |
| | | COURT | |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - COUNTY | 19.85 |
| | | CLERK | |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - SAO | 433.95 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - SHERIFF | 82.41 |
| | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - CIRCUIT COURT | 9.20 |
| | | COURT | |
| Total 0064342 | | | 1,193.92 |
| 0063578 | STAPLES CREDIT PLAN | Acct ██████████ Netgear Wireless N GIG Router | 69.99 |
| | STAPLES CREDIT PLAN | Acct ██████████ Netgear Wireless Router | 69.99 |
| | STAPLES CREDIT PLAN | Acct ██████████ PreInk Stamp | 34.99 |
| Total 0063578 | | | 174.97 |
| 0063695 | STAPLES CREDIT PLAN | ACCT ██████████ OFFICE SUPPLIES - SAO | 8.79 |
| Total 0063695 | | | 8.79 |
| 0064343 | STAPLES CREDIT PLAN | ACCT ██████████ COMPUTER SUPPLIES - SHERIFF | 106.88 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------|--|--------------|
| Total 0064343 | | | 106.88 |
| 0064108 | STAR WILLIAMS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0064108 | | | 155.00 |
| 0063995 | STARR PETTIT | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 202.50 |
| Total 0063995 | | | 202.50 |
| 0063867 | STEPHEN HAD | 3-20-12 ELECTION JUDGE PAY | 180.00 |
| Total 0063867 | | | 180.00 |
| 0063917 | STEPHEN KERR | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 162.50 |
| Total 0063917 | | | 162.50 |
| 0063697 | STERICYCLE INC | CUSTOMER MARCH 2012 MEDICAL WASTE DISPOSAL-CORRECTIONS | 199.99 |
| Total 0063697 | | | 199.99 |
| 0063783 | STEVE COTE | 03/20/12 ELECTION JUDGE PAYROLL | 50.00 |
| Total 0063783 | | | 50.00 |
| 0064345 | STREICHERS | ACCT # LED CONV KITS FOR STINGER FLASHLIGHTS-SHERIFF | 192.00 |
| Total 0064345 | | | 192.00 |
| 0064059 | SUSAN A SURPRENANT | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 162.50 |
| Total 0064059 | | | 162.50 |
| 0063843 | SUSAN L FULTZ | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063843 | | | 155.00 |
| 0063973 | SUSAN MIHLSTADT | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063973 | | | 145.00 |
| 0063733 | SYDNEY BLAND | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 170.00 |
| Total 0063733 | | | 170.00 |
| 0064232 | TALLGRASS CARDIOLOGY | INMATE MEDICAL CARE | 11.05 |
| Total 0064232 | | | 11.05 |
| 0063807 | TANYA A DOUGLAS | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063807 | | | 162.50 |
| 0064005 | TAYLOR B PROVOST | 3-20-12 ELECTION JUDGE PAY | 155.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|--|--------------|
| Total 0064005 | | | 155.00 |
| 0064233 | TAYLOR PUBLICATIONS | NOTICE OF GENERAL PRIMARY ELECTION 3/20/12 | 310.00 |
| Total 0064233 | | | 310.00 |
| 0063839 | TERESA P FRITZ | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 177.50 |
| Total 0063839 | | | 177.50 |
| 0063520 | TERRY DESMOND | ELECTION JUDGES TRAINING CLASSES-2 CLASSES | 720.21 |
| Total 0063520 | | | 720.21 |
| 0064028 | TERRY SCHNEIJL | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 170.00 |
| Total 0064028 | | | 170.00 |
| 0064353 | TERRY VAUGHN | 4/2/12 MILEAGE EXPENSES ZBA HEARING | 54.57 |
| Total 0064353 | | | 54.57 |
| 0063516 | THE COUNTRY TABLE | 3/5-3/18/12 INMATE MEALS | 37,510.35 |
| Total 0063516 | | | 37,510.35 |
| 0063622 | THE COUNTRY TABLE | 3/7/12 MEALS FOR BRAIDWOOD EXERCISE -ESDA | 480.00 |
| Total 0063622 | | | 480.00 |
| 0064145 | THE COUNTRY TABLE | (3/19/12 & 3/26/12) JUICE & (3/19/12-3/31/12) INMATE MEALS | 37,551.50 |
| Total 0064145 | | | 37,551.50 |
| 0063624 | THE DAILY JOURNAL | ACCT # CLASSIFIEDS - CIRCUIT COURT | 1,272.32 |
| Total 0063624 | | | 1,272.32 |
| 0064277 | THE DAILY JOURNAL | ACCT # 3/20/12 GEN PRIM/VOTERS INFO GUIDES/VOTERS TAB | 4,343.78 |
| Total 0064277 | | | 4,343.78 |
| 0064278 | THE DAILY JOURNAL | ACCT # 52 WEEK SUBSCRIPTION - ADMIN | 187.00 |
| Total 0064278 | | | 187.00 |
| 0063909 | THEO JOSEPH | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 155.00 |
| Total 0063909 | | | 155.00 |
| 0063935 | THEODORE LEDERER | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063935 | | | 155.00 |
| 0063958 | THERESA C MIAZZA | 03/20/12 ELECTION JUDGE PAYROLL | 145.00 |
| Total 0063958 | | | 145.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--|--|---------------------|
| 0063884 | THERESA M HAYWARD | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 175.00 |
| Total 0063884 | | | 175.00 |
| 0064089 | THERESA WEAKLEY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 185.00 |
| Total 0064089 | | | 185.00 |
| 0063865 | THERESE GUND | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063865 | | | 155.00 |
| 0063881 | THOMAS B HARWOOD | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 145.00 |
| Total 0063881 | | | 145.00 |
| 0063906 | THOMAS J JERNBERG | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 202.50 |
| Total 0063906 | | | 202.50 |
| 0063903 | THOMAS JEFFERSON | 3-20-12 ELECTION JUDGE PAY/MILEAGE | 322.50 |
| Total 0063903 | | | 322.50 |
| 0064087 | THOMAS WALTON | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0064087 | | | 155.00 |
| 0063579 | THOMS PROESTLER CO | CEREAL - CORRECTIONS | 1,158.18 |
| Total 0063579 | | | 1,158.18 |
| 0063698 | THOMS PROESTLER CO | CUST ID [REDACTED] CEREAL | 1,063.36 |
| Total 0063698 | | | 1,063.36 |
| 0064234 | THOMS PROESTLER CO THOMS PROESTLER CO | CUST ID [REDACTED] CEREAL - CORRECTIONS CUST ID [REDACTED] CEREAL - CORRECTIONS | 880.72 12,086.22 |
| Total 0064234 | | | 12,966.94 |
| 0063699 | TRANS UNION LLC | CUST ID [REDACTED] MONTHLY SERVICE FEE - SHERIFF | 10.00 |
| Total 0063699 | | | 10.00 |
| 0064348 | TRANS UNION LLC | CUST ID [REDACTED] MONTHLY SERVICE FEE - SHERIFF | 10.00 |
| Total 0064348 | | | 10.00 |
| 0063840 | TRAVIS FULLER | 03/20/12 ELECTION JUDGE PAYROLL | 155.00 |
| Total 0063840 | | | 155.00 |
| 0064349 | TREASURER OF THE STATE OF ILL. | ALLOCATION OF SEX OFFENDER REGISTRATION | 230.00 |
| Total 0064349 | | | 230.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|---|--------------|
| 0064350 | TRI-K SUPPLIES | TOILET TISSUE - NEW JAIL | 300.00 |
| Total 0064350 | | | 300.00 |
| 0064236 | TRI-STAR CLUBHOUSE | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064236 | | | 125.00 |
| 0063581 | U S POSTAL SERVICE | PERMIT [REDACTED] ANNUAL RENEWAL FEE-FIRST CLASS PERMIT HULK | 190.00 |
| Total 0063581 | | | 190.00 |
| 0064352 | U.S. BANK | ACCT # [REDACTED] PAYING AGENT FEE FOR SERIES 2004 DEBIT CERT | 500.00 |
| Total 0064352 | | | 500.00 |
| 040412 | US POSTAL SERVICE | WIRE TRANSFER-POSTAGE METER | 20,000.00 |
| Total 040412 | | | 20,000.00 |
| 0063967 | VALENCIA MORAN | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 162.50 |
| Total 0063967 | | | 162.50 |
| 0063920 | VALNIKA N KING | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 145.00 |
| Total 0063920 | | | 145.00 |
| 0063702 | VANGUARD ENERGY SERVICES.. | ACCT # [REDACTED] (2/1/12-2/29/12) NATURAL GAS SERVICE | 13,371.74 |
| Total 0063702 | | | 13,371.74 |
| 031912 | VARIOUS INDIVIDUALS | JURORS ORDERS CK [REDACTED] | 2,438.00 |
| Total 031912 | | | 2,438.00 |
| 032712 | VARIOUS INDIVIDUALS | JURORS ORDERS CK [REDACTED] | 2,639.00 |
| Total 032712 | | | 2,639.00 |
| 0063582 | VERIZON WIRELESS | ACCT # [REDACTED] (1/16/12-2/15/12) - CORONER | 310.24 |
| Total 0063582 | | | 310.24 |
| 0063583 | VERIZON WIRELESS | ACCT # [REDACTED] (2/3/12-3/2/12) - COUNTY CLERK | 109.78 |
| Total 0063583 | | | 109.78 |
| 0063584 | VERIZON WIRELESS | ACCT # [REDACTED] (1/16/12-2/15/12) - SHERIFF | 6,111.94 |
| Total 0063584 | | | 6,111.94 |
| 0063703 | VERIZON WIRELESS | ACCT # [REDACTED] (1/16/12-2/15/12) - CORRECTIONS | 597.25 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------|---|--------------|
| Total 0063703 | | | 597.25 |
| 0064354 | VERIZON WIRELESS | ACCT ██████████ (2/16/12-3/15/12) WRLS CARDS/CELL PHN | 310.05 |
| Total 0064354 | | | 310.05 |
| 0064355 | VERIZON WIRELESS | ACCT ██████████ (2/16/12-3/15/12) CELLPHONES-CORRECT | 209.56 |
| | VERIZON WIRELESS | ACCT ██████████ (2/16/12-3/15/12) CELLPHONES - ESDA | 253.74 |
| | VERIZON WIRELESS | ACCT ██████████ (2/16/12-3/15/12) CELLPHONES - SHERIFF | 5,224.88 |
| | VERIZON WIRELESS | ACCT ██████████ (2/16/12-3/15/12) - CORRECTIONS | 593.27 |
| Total 0064355 | | | 6,281.45 |
| 0063876 | VERONIQUE B HARNEW | 3-20-12 ELECTION JUDGE PAY | 155.00 |
| Total 0063876 | | | 155.00 |
| 0063765 | VICTOR CANCIALOSI | 3/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 177.50 |
| Total 0063765 | | | 177.50 |
| 0064356 | VILLAGE OF AROMA PARK | ACCT ██████████ JOB ████████ MARCH 2012 MPO MTG PROF SERV | 95.00 |
| Total 0064356 | | | 95.00 |
| 0064237 | VILLAGE OF BRADLEY | APRIL 2012 INSURANCE PREMIUM | 135.73 |
| Total 0064237 | | | 135.73 |
| 0063585 | VSP | ACCT ██████████ MARCH 2012 PREMIUM | 3,622.69 |
| Total 0063585 | | | 3,622.69 |
| 0063705 | WAREHOUSE DIRECT | CUST ██████████ INK CARTRIDGES/MISC OFFICE SUPPLIES - ESDA | 226.99 |
| | WAREHOUSE DIRECT | CUST ██████████ MICROWAVE/INK CARTRIDGES - ESDA | 286.07 |
| Total 0063705 | | | 513.06 |
| 0064238 | WAREHOUSE DIRECT | CUST ██████████ OFFICE SUPPLIES - CORRECTIONS | 585.20 |
| Total 0064238 | | | 585.20 |
| 0064357 | WAREHOUSE DIRECT | CUST ██████████ COPY PAPER - SHERIFF | 37.95 |
| | WAREHOUSE DIRECT | CUST ██████████ OFFICE SUPPLIES - ESDA | 163.57 |
| Total 0064357 | | | 201.52 |
| 0063739 | WAYNE V BOUDREAU | 03/20/12 ELECTION JUDGE PAYROLL & MILEAGE | 170.00 |
| Total 0063739 | | | 170.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------------------|-------------------------------|--|--------------|
| 0064358 | WEBFOOT DESIGNS INC | MISCELLANEOUS CHANGES TO WEBSITE - COUNTY CLERK | 237.50 |
| Total 0064358 | | | 237.50 |
| 0063793 | WESLEY CURTIS | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 180.00 |
| Total 0063793 | | | 180.00 |
| 0064239 | WESTBROOK CHURCH OF NAZ. | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064239 | | | 125.00 |
| 0064240 | WICHIERT FIRST REFORMED CH... | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064240 | | | 125.00 |
| 0064149 | WILLIAM DICKENSON | 3/27/12-3/28/12) MILEAGE SPRINGFIELD/CHELIEP | 193.29 |
| Total 0064149 | | | 193.29 |
| 0063989 | WILLIAM OSTROWSKI | 03/20/12 ELECTION JUDGE PAYROLL | 100.00 |
| Total 0063989 | | | 100.00 |
| 0063997 | WILLIE MAE PIEL | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063997 | | | 155.00 |
| 0064242 | WOLFE BURIAL VAULT | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064242 | | | 125.00 |
| 0063587 | WOODY'S EMS | 1/4 HP MOTOR - ADMIN | 193.13 |
| Total 0063587 | | | 193.13 |
| 0063786 | WYNNE V CROSBY | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 155.00 |
| Total 0063786 | | | 155.00 |
| 0064211 | ZACHARY L. RICHMOND | (2/21/12-2/23/12) FIREARMS INSTRUCTOR CLASS - CORRECTIONS | 193.12 |
| Total 0064211 | | | 193.12 |
| 0063781 | ZANDRA COHEN | 3/20/12 ELECTION JUDGE PAYROLL AND MILEAGE | 210.00 |
| Total 0063781 | | | 210.00 |
| 0064243 | ZION LUTHERAN CHURCH | 3/20/12 ELECTION POLLING PLACE RENTAL | 125.00 |
| Total 0064243 | | | 125.00 |
| Total 110 - General Fund | | | 3,406,563.32 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 200 - Tort Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|--|--------------|
| 0064262 | BARMANN, BOHLEN & JACOBI ... | FILE [REDACTED] EPA LITIGATION | 165.00 |
| Total 0064262 | | | 165.00 |
| 0063614 | CITY OF KANKAKEE | DECEMBER 2011 COUNTY PORTION FOR SERVICES RENDERED | 4,370.00 |
| Total 0063614 | | | 4,370.00 |
| 0063615 | CITY OF KANKAKEE | DECEMBER 2011 & JANUARY 2012 COUNTY PORTION FOR SERV REND | 29,518.05 |
| Total 0063615 | | | 29,518.05 |
| 0063616 | CITY OF KANKAKEE | MARCH 2012 COUNTY PORTION FOR SERVICES RENDERED | 15,000.00 |
| Total 0063616 | | | 15,000.00 |
| 0063580 | DEBRA K. TURRELL | 3/1/12 GRAND JURY PROCEEDINGS ATTENDANCE & TRANSCRIPTS | 893.85 |
| Total 0063580 | | | 893.85 |
| 0063700 | DEBRA K. TURRELL | 3/15/12 GRAND JURY PROCEEDINGS ATTENDANCE & TRANSCRIPTS | 984.15 |
| Total 0063700 | | | 984.15 |
| 0064351 | DEBRA K. TURRELL | (3/29/12) GRAND JURY PROCEEDINGS ATTENDANCE & TRANSCRIPTS | 817.35 |
| Total 0064351 | | | 817.35 |
| 0063521 | DEUSCHLE/GILMORE INS AGEN... | ACCT [REDACTED] POL [REDACTED] EFF DATE 06/20/11 4TH QTR-AUTO | 29,230.00 |
| | DEUSCHLE/GILMORE INS AGEN... | ACCT [REDACTED] POL [REDACTED] EFF DATE 06/20/11 4TH QTR-EMP | 9,122.00 |
| | DEUSCHLE/GILMORE INS AGEN... | ACCT [REDACTED] POL [REDACTED] EFF DATE 06/20/11 4TH QTR-GENEK | 135,414.00 |
| | DEUSCHLE/GILMORE INS AGEN... | ACCT [REDACTED] POL [REDACTED] EFF DATE 06/20/11, 4TH QTR-E & C | 1,134.00 |
| Total 0063521 | | | 174,900.00 |
| 0064279 | DEUSCHLE/GILMORE INS AGEN... | ACCT [REDACTED] POLICY [REDACTED] EFF DATE 4/25/12 NOTARY BOND | 30.00 |
| Total 0064279 | | | 30.00 |
| 0064163 | GOVERNMENTAL INS EXCHANGE | [REDACTED] (7/1/10) | 612.00 |
| | GOVERNMENTAL INS EXCHANGE | [REDACTED] (11/5/10) | 1,670.00 |
| | GOVERNMENTAL INS EXCHANGE | [REDACTED] (3/21/11) | 126.00 |
| | GOVERNMENTAL INS EXCHANGE | [REDACTED] (9/12/11) | 775.67 |
| | GOVERNMENTAL INS EXCHANGE | [REDACTED] (9/11/11) | 241.70 |
| Total 0064163 | | | 3,425.37 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 200 - Tort Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|-----------------------|--------------------------------|---|--------------|
| 0063533 | I-KAN REGIONAL OFFICE OF ED... | FY 2012 INTERGOV AGREEMENT MARCH 2012 | 1,184.43 |
| Total 0063533 | | | 1,184.43 |
| 0063638 | I-KAN REGIONAL OFFICE OF ED... | MARCH 2012 TRUANCY INTERGOV AGREEMENT | 354.82 |
| Total 0063638 | | | 354.82 |
| 0064295 | I-KAN REGIONAL OFFICE OF ED... | FY 2012 INTERGOVERNMENTAL AGREEMENT - APRIL 2012 | 1,184.43 |
| Total 0064295 | | | 1,184.43 |
| 0064296 | I-KAN REGIONAL OFFICE OF ED... | FY 2011 TRUANCY INTERGOVERNMENTAL AGREEMENT - APRIL 2012 | 354.82 |
| Total 0064296 | | | 354.82 |
| 0063536 | ILLINOIS PUBLIC RISK FUND | ACCT [REDACTED] APRIL 2012 PREMIUM | 77,661.00 |
| Total 0063536 | | | 77,661.00 |
| 0064214 | RIVER VALLEY DETENTION CE... | EXPENSES JANUARY 2012 | 3,625.54 |
| Total 0064214 | | | 3,625.54 |
| 0063573 | SCANLON COLLISIDN SPECIALI... | REPAIR OF 11C1-2011 TAHOE | 1,789.94 |
| Total 0063573 | | | 1,789.94 |
| 0064342 | STAPLES BUSINESS ADVANTAGE | CUST [REDACTED] BATTERY BACK UPS - CIVIL | 82.32 |
| | STAPLES BUSINESS ADVANTAGE | CUST [REDACTED] OFFICE SUPPLIES - SAO | 93.94 |
| Total 0064342 | | | 176.26 |
| 0063586 | WEST GROUP PAYMENT CENTER | ACCT [REDACTED] FEBRUARY 2012 ONLINE CHARGES | 2,195.43 |
| | WEST GROUP PAYMENT CENTER | ACCT [REDACTED] FEBRUARY 2012 ONLINE CHARGES-CIVIL | 1,670.48 |
| Total 0063586 | | | 3,865.91 |
| Total 200 - Tort Fund | | | 320,300.92 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 210 - Pension Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------------------|--|-------------------|
| 0063533 | I-KAN REGIONAL OFFICE OF ED... | FY 2012 INTERGOV AGREEMENT MARCH 2012 | <u>2,297.97</u> |
| Total 0063533 | | | 2,297.97 |
| 0063638 | I-KAN REGIONAL OFFICE OF ED... | MARCH 2012 TRUANCY INTERGOV AGREEMENT | <u>1,234.88</u> |
| Total 0063638 | | | 1,234.88 |
| 0064295 | I-KAN REGIONAL OFFICE OF ED... | FY 2012 INTERGOVERNMENTAL AGREEMENT - APRIL 2012 | <u>2,297.97</u> |
| Total 0064295 | | | 2,297.97 |
| 0064296 | I-KAN REGIONAL OFFICE OF ED... | FY 2011 TRUANCY INTERGOVERNMENTAL AGREEMENT - APRIL 2012 | <u>1,234.88</u> |
| Total 0064296 | | | 1,234.88 |
| 031612C | ILL. MUNICIPAL RETIREMENT F... | IMRF FEB 2012 | <u>339,271.97</u> |
| Total 031612C | | | 339,271.97 |
| 0064174 | KANKAKEE COUNTY HEALTH D... | COUNTY SHARE FICA-COUNTY HEALTH DEPT PAYDATE 3/23/12 | <u>2,508.60</u> |
| Total 0064174 | | | 2,508.60 |
| 0064304 | KANKAKEE COUNTY HEALTH D... | COUNTY SHARE FICA - COUNTY HEALTH DEPT PAYDATE 4/6/12 | <u>2,474.73</u> |
| Total 0064304 | | | 2,474.73 |
| 032112B | KANKAKEE COUNTY HIGHWAY ... | FICA CO HWY - 03/23/12 P/R | <u>4,183.50</u> |
| Total 032112B | | | 4,183.50 |
| 0064214 | RIVER VALLEY DETENTION CE... | EXPENSES JANUARY 2012 | <u>13,124.06</u> |
| Total 0064214 | | | 13,124.06 |
| | | Total 210 - Pension Fund | <u>368,628.56</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 220 - Recorder Computer Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------|--|-----------------|
| 0063510 | CDW - GOVERNMENT, INC | ACCT# [REDACTED] DYMO LABELS | 69.17 |
| | CDW - GOVERNMENT, INC | ACCT# [REDACTED] EPSON INK | 99.78 |
| Total 0063510 | | | 168.95 |
| 0064131 | CDW - GOVERNMENT, INC | CUST# [REDACTED] PRINTER TONER - RECORDER | <u>172.04</u> |
| Total 0064131 | | | 172.04 |
| 0064284 | FIDLAR COMPANIES | CUST# [REDACTED] FEBRUARY 2012 LAREDO USAGE - RECORDER | <u>1,082.82</u> |
| Total 0064284 | | | 1,082.82 |
| | | Total 220 - Recorder Computer Fund | <u>1,423.81</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 230 - Co. Clerk Vital Record Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-----------------------------|---|--------------|
| 006908 | CATALYST CONSULTING GROUP.. | HOSTING FEE, GENEALOGY RECORDS DOWNLOADED - COUNTY CLERK | 83.75 |
| Total 006908 | | | 83.75 |
| 006921 | CATALYST CONSULTING GROUP.. | HOSTING FEE, GENEALOGY RECORDS DOWNLOADED - COUNTY CLERK | 65.00 |
| Total 006921 | | | 65.00 |
| 006923 | STAPLES BUSINESS ADVANTAGE | CUST ██████████ OFFICE SUPPLIES - COUNTY CLERK | 272.72 |
| Total 006923 | | | 272.72 |
| | | Total 230 - Co. Clerk Vital Record Fund | 421.47 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 240 - Treasurers Computer Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|---|--------------|
| 006915 | KANKAKEE COUNTY TREASUR .. | TREASURER COMP FUND PAYROLL 3-23-12 | 1,291.31 |
| Total 006915 | | | 1,291.31 |
| 006919 | KANKAKEE COUNTY TREASUR... | TREASURER COMP FUND PAYROLL 4-6-12 | 1,291.31 |
| Total 006919 | | | 1,291.31 |
| | | Total 240 - Treasurers Computer Fund | 2,582.62 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 260 - Court Security Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------------------------|----------------|-------------------------------------|------------------|
| 0063597 | AUTOCLEAR, LLC | CUST ██████ X-RAY MACHINE - SHERIFF | <u>35,000.00</u> |
| Total 0063597 | | | 35,000.00 |
| Total 260 - Court Security Fund | | | 35,000.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 270 - Court Document Storage Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---|--------------------|---|------------------|
| 0063613 | CISCO WEBEX LLC | ACCT # ██████ (2/29/12-8/31/12) MAINTENANCE - CIRCUIT CLERK | <u>894.00</u> |
| Total 0063613 | | | 894.00 |
| 0063532 | HOV SERVICES, INC. | CUST # ██████ DOCUMENT SCANNING, DUPLICATE DVD | <u>16,474.51</u> |
| Total 0063532 | | | 16,474.51 |
| Total 270 - Court Document Storage Fund | | | 17,368.51 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 280 - Law Library Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-------------------------|---|--------------|
| 008708 | KANKAKEE PUBLIC LIBRARY | FEBRUARY 2012 STAFF TIME,SPACE USE & NOVEMBER 2011 ITEM EXP | 4,960.00 |
| Total 008708 | | | 4,960.00 |
| | | Total 280 - Law Library Fund | 4,960.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 290 - Probation Service Fees Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-----------------------|--|--------------|
| 0064337 | A T T MOBILITY | ACCT # [REDACTED] (2/21/12-03/20/12) - PROBATION | 393.25 |
| Total 0064337 | | | 393.25 |
| 0064124 | BEAUPRES INC | OIL CHANGE, FILTER & LIGHT, TEMPERATURE - PROBATION | 213.35 |
| Total 0064124 | | | 213.35 |
| 0063507 | DAPHNE BOGENSCHNEIDER | [REDACTED] EARLY INTERVENTION | 500.00 |
| Total 0063507 | | | 500.00 |
| 0064269 | DAPHNE BOGENSCHNEIDER | CASE # [REDACTED] EARLY INTERVENTION | 475.00 |
| Total 0064269 | | | 475.00 |
| 0063524 | FORENSIC LABORATORIES | FEBRUARY 2012 ADULT DRUG SCREEN | 318.75 |
| Total 0063524 | | | 318.75 |
| 0063707 | HEATHER ZIGTEMA | 3/14/12 & 3/15/12 ON CALL MILEAGE EXPENSES - PROBATION | 17.34 |
| Total 0063707 | | | 17.34 |
| 0063572 | RUOER COMMUNICATIONS | W/O [REDACTED] PHONE SYSTEM CHANGE, REPAIR | 141.00 |
| Total 0063572 | | | 141.00 |
| 0064238 | WAREHOUSE DIRECT | CUST # [REDACTED] CREDIT FOR TONER - PROBATION | (90.09) |
| | WAREHOUSE DIRECT | CUST # [REDACTED] OFFICE SUPPLIES - PROBATION | 230.54 |
| Total 0064238 | | | 140.45 |
| | | Total 290 - Probation Service Fees Fund | 2,199.14 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 310 - Gang Violence Funds
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|---------------------------------------|--------------|
| 006924 | CARA L. WHEELER CSR | CASE [REDACTED] TRANSCRIPT | 82.00 |
| | CARA L. WHEELER CSR | CASE [REDACTED] TRANSCRIPT | 101.50 |
| Total 006924 | | | 183.50 |
| 006910 | KANKAKEE COUNTY HIGHWAY .. | FUEL - SAO | 136.07 |
| Total 006910 | | | 136.07 |
| 006922 | KANKAKEE COUNTY HIGHWAY .. | MARCH 2012 FUEL - SAO | 214.90 |
| Total 006922 | | | 214.90 |
| 006911 | MOBILE DOCUMENT DESTRUC. . | SHRED RECORDS - COURTHOUSE & ANNEX | 139.28 |
| Total 006911 | | | 139.28 |
| 006909 | PAMELA ENDRESS CSR | CASE [REDACTED] TRANSCRIPT | 20.00 |
| Total 006909 | | | 20.00 |
| 006912 | STAPLES BUSINESS ADVANTAGE | CUST [REDACTED] SUPPLIES - SAO | 29.28 |
| Total 006912 | | | 29.28 |
| 006917 | STAPLES BUSINESS ADVANTAGE | ACCT [REDACTED] OFFICE SUPPLIES - SAO | 191.98 |
| Total 006917 | | | 191.98 |
| 006923 | STAPLES BUSINESS ADVANTAGE | CUST [REDACTED] OFFICE SUPPLIES - SAO | 100.57 |
| | STAPLES BUSINESS ADVANTAGE | CUST [REDACTED] OFFICE SUPPLIES - SAO | 6.99 |
| Total 006923 | | | 107.56 |
| 006913 | VERIZON WIRELESS | ACCT [REDACTED] (2/4/12-3/3/12) - SAO | 651.72 |
| Total 006913 | | | 651.72 |
| | | Total 310 - Gang Violence Funds | 1,674.29 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 330 - Court Automation Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|---|--------------|
| 004060 | KANKAKEE COUNTY TREASUR .. | COURT AUTO PAYROLL 3-23-12 | 3,892.15 |
| Total 004060 | | | 3,892.15 |
| 004064 | KANKAKEE COUNTY TREASUR .. | COURT AUTO PAYROLL 4-6-12 | 3,892.15 |
| Total 004064 | | | 3,892.15 |
| 004059 | QUILL | ACCT [REDACTED] ORDER [REDACTED] OFFICE SUPPLIES - CIRC CLERK | 107.96 |
| Total 004059 | | | 107.96 |
| 004076 | QUILL | ACCT [REDACTED] ORDER [REDACTED] OFFICE SUPPLIES - CIRCUIT CLK | 244.78 |
| Total 004076 | | | 244.78 |
| | | Total 330 - Court Automation Fund | 8,137.04 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 340 - Driver Improvement Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|--|-----------------|
| 006914 | KANKAKEE COMMUNITY COLL... | FEBRUARY 2012 DRIVER IMPROVEMENT PROGRAM | <u>3,990.00</u> |
| Total 006914 | | | 3,990.00 |
| 006916 | KANKAKEE COUNTY TREASUR... | DRIVER IMPR PAYROLL 3-23-12 | <u>1,218.29</u> |
| Total 006916 | | | 1,218.29 |
| 006920 | KANKAKEE COUNTY TREASUR... | DRIVER IMPR PAYROLL 4-6-12 | <u>1,218.29</u> |
| Total 006920 | | | 1,218.29 |
| | | Total 340 - Driver Improvement Fund | <u>6,426.58</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 355 - Coroner Fees Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|-----------------------------------|-----------------|
| 001029 | KANKAKEE COUNTY TREASUR... | CORONER FEES FUND PAYROLL 3-23-12 | <u>690.41</u> |
| Total 001029 | | | 690.41 |
| 001030 | KANKAKEE COUNTY TREASUR... | CORONER FEES FUND PAYROLL 4-6-12 | <u>909.82</u> |
| Total 001030 | | | 909.82 |
| | | Total 355 - Coroner Fees Fund | <u>1,600.23</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - V A C Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|--|--|--------------|
| 008696 | AIL | ACCT# [REDACTED] (1/19/12-2/20/12) - VAC | 45.12 |
| Total 008696 | | | 45.12 |
| 008724 | AIL | ACCT# [REDACTED] (2/22/12-3/20/12) - VETS WATER | 40.13 |
| Total 008724 | | | 40.13 |
| 008725 | CINTAS CORPORATION #319 | ACCT# [REDACTED] MATS - VAC | 27.05 |
| Total 008725 | | | 27.05 |
| 008704 | COM ED | ACCT# [REDACTED] (1/31/12-2/28/12) - VAC | 81.56 |
| Total 008704 | | | 81.56 |
| 008720 | COM ED | ACCT# [REDACTED] (2/15/12-3/15/12) - VAC | 77.25 |
| Total 008720 | | | 77.25 |
| 008726 | COM ED | ACCT# [REDACTED] (2/28/12-3/28/12) VETS ELECTRIC | 86.09 |
| Total 008726 | | | 86.09 |
| 008715 | DRS. SLABY, ADAMS & TIETJENS, [REDACTED] | VETS MEDICAL CARE | 245.00 |
| Total 008715 | | | 245.00 |
| 008730 | DRS. SLABY, ADAMS & TIETJENS, [REDACTED] | VETS MEDICAL CARE | 180.00 |
| Total 008730 | | | 180.00 |
| 008719 | EDWARD C. PETERS | REIMBURSEMENT FOR FLAGS FOR CEMETERY - VAC | 854.71 |
| Total 008719 | | | 854.71 |
| 008697 | GATEWAY PROPANE | ACCT# [REDACTED] FEBRUARY 2012 PROPANE | 100.00 |
| Total 008697 | | | 100.00 |
| 008703 | GEORGE BINGLEY | MARCH 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008703 | | | 300.00 |
| 008699 | GREG NICKENS | 03/15/12 MILEAGE REIMBURSEMENT - LENSRAFTERS | 6.12 |
| | GREG NICKENS | 03/16/12 MILEAGE REIMBURSEMENT - LENSRAFTERS | 6.12 |
| Total 008699 | | | 12.24 |
| 008711 | GREG NICKENS | 3/14/12 MILEAGE EXPENSES - LENSRAFTERS | 6.12 |
| Total 008711 | | | 6.12 |
| 008727 | JACQUELINE HAWKINS | APRIL 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008727 | | | 300.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - V A C Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-------------------------------|---|--------------|
| 008706 | JAMES E GIESE | MARCH 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008706 | | | 300.00 |
| 008707 | KANKAKEE COUNTY SHIP & REC | FEBRUARY 2012 POSTAGE - VAC | 51.13 |
| Total 008707 | | | 51.13 |
| 008718 | KANKAKEE COUNTY TREASUR... | VAC SALARIES 3-23-12 | 2,039.14 |
| Total 008718 | | | 2,039.14 |
| 008723 | KANKAKEE COUNTY TREASUR... | VAC SALARIES 4-6-12 | 2,039.14 |
| Total 008723 | | | 2,039.14 |
| 008700 | KAREN SMIETANSKI | 03/16/12 MILEAGE REIMBURSEMENT | 7.14 |
| Total 008700 | | | 7.14 |
| 008716 | KAREN SMIETANSKI | 3/14/12 MILEAGE REIMBURSEMENT | 44.88 |
| Total 008716 | | | 44.88 |
| 008731 | KAREN SMIETANSKI | 4/3/12 MILEAGE EXPENSES KCC MEETING | 4.08 |
| Total 008731 | | | 4.08 |
| 008709 | KOHL APARTMENTS | MARCH 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008709 | | | 300.00 |
| 008728 | NICOR GAS BILL PAYMENT CEN... | ACCT# [REDACTED] (2/1/12-4/3/12) - VAC | 11.18 |
| Total 008728 | | | 11.18 |
| 008710 | OSAUNA LAFAYETTE | MARCH 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008710 | | | 300.00 |
| 008712 | QUILL | ACCT# [REDACTED] ORDER # [REDACTED] OFFICE SUPPLIES - VAC | 58.62 |
| Total 008712 | | | 58.62 |
| 008713 | QUILL | ACCT# [REDACTED] ORDER # [REDACTED] SUPPLIES - VAC | 157.99 |
| Total 008713 | | | 157.99 |
| 008729 | QUILL | ACCT# [REDACTED] ORDER # [REDACTED] OFFICE SUPPLIES - VAC | 19.08 |
| Total 008729 | | | 19.08 |
| 008714 | RUSSELL ROSENBOOM | MARCH 2012 SHELTER ASSISTANCE | 300.00 |
| Total 008714 | | | 300.00 |
| 008701 | SVT, LLC | VAC Food/Personal Hygiene - Burton | 39.99 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - V.A.C. Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|------------------------------|---------------------------------------|--------------|
| | SVT, LLC | VAC Food/Personal Hygiene - Fullilove | 39.90 |
| | SVT, LLC | VAC Food/Personal Hygiene - Hubbard | 39.72 |
| | SVT, LLC | VAC Food/Personal Hygiene - Huertas | 40.00 |
| | SVT, LLC | VAC Food/Personal Hygiene - Johnson | 40.00 |
| | SVT, LLC | VAC Food/Personal Hygiene - Mobley | 39.67 |
| | SVT, LLC | VAC Food/Personal Hygiene - Polk | 38.92 |
| | SVT, LLC | VAC Food/Personal Hygiene - Skeate | 39.25 |
| | SVT, LLC | VAC Food/Personal Hygiene - Smith | 50.00 |
| | SVT, LLC | VAC Food/Personal Hygiene - Zyltus | 50.00 |
| Total 008701 | | | 417.45 |
| 008717 | TURCO REAL ESTATE & PROPE... | MARCH 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008717 | | | 300.00 |
| 008705 | WILLIAM DEAN | MARCH 2012 VETS SHELTER ASSISTANCE | 300.00 |
| Total 008705 | | | 300.00 |
| | | Total 380 - V.A.C. Fund | 9,005.10 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 410 - County Highway
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|---|--------------|
| 031612 | COUNTY HIGHWAY FUND | CO HWY DISBURSEMENTS CK [REDACTED] | 19,264.59 |
| Total 031612 | | | 19,264.59 |
| 032112A | COUNTY HIGHWAY FUND | TRANS TO P/R 03/23/12 | 55,698.56 |
| Total 032112A | | | 55,698.56 |
| 032312B | COUNTY HIGHWAY FUND | CO HWY DISBURSEMENTS CK [REDACTED] | 50,784.03 |
| Total 032312B | | | 50,784.03 |
| 040512A | COUNTY HIGHWAY FUND | TRANS TO P/R 04/06/12 | 55,957.93 |
| Total 040512A | | | 55,957.93 |
| 1549 | COUNTY HIGHWAY FUND | TRANSFER FROM IPTIP TO CO HIGHWAY CKING CK [REDACTED] | 200,000.00 |
| Total 1549 | | | 200,000.00 |
| | | Total 410 - County Highway | 381,705.11 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 420 - County Motor Fuel Tax
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|---|-------------------|
| 032112 | CO MOTOR FUEL FUND | TRANS TO P/R 03/23/12 | <u>2,839.44</u> |
| Total 032112 | | | 2,839.44 |
| 040512 | CO MOTOR FUEL FUND | TRANS TO P/R 04/06/12 | <u>2,736.81</u> |
| Total 040512 | | | 2,736.81 |
| 1239 | CO MOTOR FUEL FUND | TRANSFER FROM IPTIP ACCT: [REDACTED] TO CHECKING CK [REDACTED] | <u>200,000.00</u> |
| Total 1239 | | | 200,000.00 |
| 031612A | VARIOUS INDIVIDUALS | CO MFT FUND CK [REDACTED] | <u>36,110.00</u> |
| Total 031612A | | | 36,110.00 |
| | | Total 420 - County Motor Fuel Tax | <u>241,686.25</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 500 - GIS Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|---|---------------|
| 0064259 | AT&T | ACCT [REDACTED] (2/17/12-3/16/12) - GIS | <u>134.47</u> |
| Total 0064259 | | | 134.47 |
| 0064140 | COMMUNICATION REVOLVING... | ACCT [REDACTED] COMMUNICATION CHARGES | <u>310.00</u> |
| Total 0064140 | | | 310.00 |
| | | Total 500 - GIS Fund | <u>444.47</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|------------------------------|--|--------------|
| 007627 | ANDREA D. WOODS | 2/22/12-2/24/12 MABAS CONFERENCE | 60.45 |
| Total 007627 | | | 60.45 |
| 007650 | AT & T LONG DISTANCE | CORP ID ██████████ (2/11/12-3/10/12) LONG DISTANCE SERVICE | 112.54 |
| Total 007650 | | | 112.54 |
| 007628 | AT&T | ACCT ██████████ (2/2/12-3/1/12) - GRANT PARK | 28.46 |
| | AT&T | ACCT ██████████ (2/11/12-3/10/12) - KANCOM | 744.39 |
| | AT&T | ACCT ██████████ (2/14/12-3/13/12) - BRADLEY | 59.80 |
| Total 007628 | | | 832.65 |
| 007642 | AT&T | ACCT ██████████ (2/14/12-3/13/12) - 911 | 4,967.69 |
| | AT&T | ACCT ██████████ (2/14/12-3/13/12) - 911 | 449.49 |
| | AT&T | ACCT ██████████ (2/17/12-3/16/12) - PHASE II | 658.33 |
| | AT&T | ACCT ██████████ (2/26/12-3/25/12) - ST ANNE | 28.46 |
| | AT&T | ACCT ██████████ (2/20/12-3/19/12) - BONFIELD | 28.46 |
| | AT&T | ACCT ██████████ (2/17/12-3/16/12) - 911 | 366.16 |
| | AT&T | ACCT ██████████ (2/26/12-3/25/12) - 911 | 956.69 |
| Total 007642 | | | 7,455.28 |
| 007651 | BRIAN SELLS | DEDUCTIBLE CONTRIBUTION PER CONTRACT - KANCOM | 400.00 |
| Total 007651 | | | 400.00 |
| 007622 | CHICAGO COMMUNICATIONS, L... | ACCT ██████████ APRIL 2012 MAINTENANCE - 911 | 460.00 |
| Total 007622 | | | 460.00 |
| 007623 | CLEAR TALK COMMUNICATIONS | MARCH 2012 TOWER RENT-BRADLEY | 150.00 |
| Total 007623 | | | 150.00 |
| 007643 | CLEAR TALK COMMUNICATIONS | APRIL 2012 TOWER RENTAL - 911 | 150.00 |
| Total 007643 | | | 150.00 |
| 007629 | COM ED | ACCT ██████████ (2/10/12-3/9/12) - GRANT PARK | 311.04 |
| | COM ED | ACCT ██████████ (2/3/12-3/5/12) - BRADLEY | 52.52 |
| Total 007629 | | | 363.56 |
| 007644 | COM ED | ACCT ██████████ (2/17/12-3/19/12) ST ANNE | 263.03 |
| Total 007644 | | | 263.03 |
| 007645 | FRONTIER | ACCT ██████████ (3/19/12-4/18/12) - 911 | 669.30 |
| Total 007645 | | | 669.30 |
| 007640 | JESSICA ROBINSON-HENNESSY | 2/20/12 REIMBURSEMENT FOR MABAS CONFERENCE | 130.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-------------------------------|---|--------------|
| Total 007640 | | | 130.00 |
| 007639 | JIM HENNESSY | REIMBURSEMENT FOR MABAS CONFERENCE | 130.00 |
| Total 007639 | | | 130.00 |
| 007625 | JOCLYN R. OSENGA | 2/22-2/24/12 MILEAGE/MEAL REIMB | 156.51 |
| Total 007625 | | | 156.51 |
| 007648 | KANKAKEE CO SHERIFFS POLICE | NWS 2012 CUSTOMER CONFERENCE REIMBURSEMENT - KANCOM | 945.00 |
| Total 007648 | | | 945.00 |
| 007647 | KANKAKEE COUNTY HEALTH D... | UTILITIES (10/13/11-1/18/12) & SUPPLIES - 911 | 1,858.95 |
| Total 007647 | | | 1,858.95 |
| 007631 | KANKAKEE COUNTY SHIP & REC | FEBRUARY 2012 POSTAGE - ETSB | 16.65 |
| Total 007631 | | | 16.65 |
| 007630 | KANKAKEE COUNTY TREASUR... | DEP TO 600-925-30860 TRANSFER TO JR DEBT SERVICES | 23,885.83 |
| Total 007630 | | | 23,885.83 |
| 007638 | KANKAKEE COUNTY TREASUR... | KAN-COMM PAYROLL 3-23-12 | 51,533.28 |
| Total 007638 | | | 51,533.28 |
| 007641 | KANKAKEE COUNTY TREASUR ... | KAN-COMM PAYROLL 4-6-12 | 51,905.88 |
| Total 007641 | | | 51,905.88 |
| 007646 | KANKAKEE COUNTY TREASUR... | MARCH 2012 ETSB REIMB | 43,776.51 |
| Total 007646 | | | 43,776.51 |
| 007632 | MOTOROLA | CUST ██████████ (04/01/12-04/30/12) MAINTENANCE | 7,446.10 |
| Total 007632 | | | 7,446.10 |
| 007633 | NICOR GAS BILL PAYMENT CEN... | ACCT ██████████ (2/6/12-3/8/12) - ETSB | 102.63 |
| Total 007633 | | | 102.63 |
| 007624 | NORDMEYER GRAPHICS | HOUSE SIGN | 14.00 |
| Total 007624 | | | 14.00 |
| 007626 | OTTOSEN BRITZ KELLY COOPER | FEBRUARY 2012 PROFESSIONAL SERVICES - 911 | 868.00 |
| Total 007626 | | | 868.00 |
| 007634 | P & D ANTENNA SERVICE, INC | INSPECT TOWER & REPLACE RELAY & TRIGGER CONTROL BID-911 | 1,561.79 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|---|--------------|
| Total 007634 | | | 1,561.79 |
| 007635 | PUBLIC SAFETY CONSULTATION | CUST # [REDACTED] 50 CONSULTATION HRS, MILEAGE, TOOLS - 911 | 2,082.60 |
| Total 007635 | | | 2,082.60 |
| 007649 | RUDER COMMUNICATIONS | JOB # [REDACTED] 2ND QUARTER MAINTENANCE - KANCOM | 11,051.55 |
| Total 007649 | | | 11,051.55 |
| 007636 | SCHWEIZER ENTERPRISES | 2/16/12-3/15/12 JANITORIAL MAINTENANCE - 911 | 750.00 |
| Total 007636 | | | 750.00 |
| 007621 | TIMOTHY BROWN, PSY.D. | PRI-EMPLOYMENT SCREENING - 911 | 260.00 |
| Total 007621 | | | 260.00 |
| 007637 | VPI INC | CUST # [REDACTED] QUARTERLY MAINT 3/31/12-6/30/12 | 4,360.25 |
| Total 007637 | | | 4,360.25 |
| | | Total 600 - 911 System Fee Fund | 213,752.34 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-----------------------------|---|--------------|
| 004042 | ANIMAL WELLNESS CENTER | OS 9-13 KING DOG NEUTER | 60.00 |
| Total 004042 | | | 60.00 |
| 004066 | AQUA | ACCT # [REDACTED] (2/8/12-3/8/12) - ANIMAL CONTROL | 77.13 |
| Total 004066 | | | 77.13 |
| 004067 | AQUA | ACCT # [REDACTED] (12/7/11-1/9/12) - ANIMAL CONTROL | 118.77 |
| | AQUA | ACCT # [REDACTED] (2/8/12-3/8/12) - ANIMAL CONTROL | 101.53 |
| Total 004067 | | | 220.30 |
| 004043 | BEECHER VET CLINIC | K3 14-15 DOG SPAY AND RABIES VACC | 65.00 |
| Total 004043 | | | 65.00 |
| 004044 | BRADLEY ANIMAL HOSPITAL | 02-06-12 CAT SPAY BU 3-25 | 30.00 |
| | BRADLEY ANIMAL HOSPITAL | 02-27-12 RABIES VACC | 6.00 |
| | BRADLEY ANIMAL HOSPITAL | 02-29-12 DOG SPAY CO 2-6 | 60.00 |
| Total 004044 | | | 96.00 |
| 004045 | CINTAS CORPORATION #319 | ACCT # [REDACTED] RUGS, MATS, T PAPER, HAND SOAP/SANITIZER | 132.80 |
| Total 004045 | | | 132.80 |
| 004068 | CINTAS CORPORATION #319 | ACCT # [REDACTED] RUGS, MATS, T PAPER, HAND SOAP, SANITIZER-ANIM CNTL | 66.40 |
| Total 004068 | | | 66.40 |
| 004069 | CUM ED | ACCT # [REDACTED] (2/17/12-3/16/12) - ANIMAL CONTROL | 299.71 |
| Total 004069 | | | 299.71 |
| 004046 | COUNTY WEST ANIMAL HOSPIT.. | BR 8-1 WEIGT CAT NEUTER - ANIMAL CONTROL | 30.00 |
| Total 004046 | | | 30.00 |
| 004070 | COUNTY WEST ANIMAL HOSPIT.. | CLIENT ID # [REDACTED] CO 18-21 DOG SPAY | 60.00 |
| Total 004070 | | | 60.00 |
| 004071 | DEPARTMENT OF FINANCIAL & | EUTHANASIA CERT RENEWAL (NORGAARD-ROSAN) - ANIMAL CONTROL | 100.00 |
| | DEPARTMENT OF FINANCIAL & | EUTHANASIA CERT RENEWAL (BOUDREAU) - ANIMAL CONTROL | 100.00 |
| | DEPARTMENT OF FINANCIAL & | EUTHANASIA CERT RENEWAL (HITZ) - ANIMAL CONTROL | 100.00 |
| | DEPARTMENT OF FINANCIAL & | PRIMARY & SUBORDINATE LICENSE RENEWALS-AGENCY - ANIMAL CONT | 110.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------------------|---|--------------|
| Total 004071 | | | 410.00 |
| 004054 | DEX | ACCT# [REDACTED] YELLOW PAGE AD - ANIMAL CONTROL. | 63.00 |
| Total 004054 | | | 63.00 |
| 004077 | DEX | ACCT# [REDACTED] YELLOW PAGE AD - ANIMAL CONTROL. | 65.00 |
| Total 004077 | | | 65.00 |
| 004063 | DR. DAN MCKAY | (1/22/12-3/31/12) WAGE COMPENSATION - ANIMAL CONTROL. | 1,000.00 |
| Total 004063 | | | 1,000.00 |
| 004048 | FRANK'S APPLIANCE CENTER | ACCT# [REDACTED] SERV ON WASHER | 100.00 |
| Total 004048 | | | 100.00 |
| 004049 | GENERAL PET SUPPLY | ACCT# [REDACTED] CAT/DOG FOOD | 84.00 |
| Total 004049 | | | 84.00 |
| 004072 | HILLS PET NUTRITION, INC | DOG/CAT FOOD - ANIMAL CONTROL. | 91.00 |
| Total 004072 | | | 91.00 |
| 004073 | HINCKLEY SPRINGS | ACCT# [REDACTED] WATER COOLER - ANIMAL CONTROL. | 39.31 |
| Total 004073 | | | 39.31 |
| 004057 | JEFF ALLISON | PROPOSAL # [REDACTED] REPAIRS ON SHELTER 2/4/12-2/22/12 | 500.00 |
| Total 004057 | | | 500.00 |
| 004062 | JULIE BOUDREAU | (12/29/11-3/15/12) MILEAGE EXPENSES | 422.67 |
| Total 004062 | | | 422.67 |
| 004050 | KANKAKEE COUNTY HIGHWAY .. | FUEL - ANIMAL CONTROL. | 353.73 |
| Total 004050 | | | 353.73 |
| 004058 | KANKAKEE COUNTY SHIP & REC | FEBRUARY 2012 POSTAGE - ANIMAL CONTROL. | 643.11 |
| Total 004058 | | | 643.11 |
| 004061 | KANKAKEE COUNTY TREASUR... | ANIMAL CONTROL PAYROLL 3-23-12 | 6,354.08 |
| Total 004061 | | | 6,354.08 |
| 004065 | KANKAKEE COUNTY TREASUR... | ANIMAL CONTROL PAYROLL 4-6-12 | 6,243.96 |
| Total 004065 | | | 6,243.96 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-------------------------------|--|--------------|
| 004074 | MENARDS | ACCT# [REDACTED] MISC SUPPLIES - ANIMAL CONTROL. | 96.34 |
| Total 004074 | | | 96.34 |
| 004051 | NICOR GAS BILL PAYMENT CEN... | ACCT# [REDACTED] (1-24-12 TO 2-23-12) ANIMAL CONTROL. | 383.04 |
| Total 004051 | | | 383.04 |
| 004075 | NICOR GAS BILL PAYMENT CEN... | ACCT# [REDACTED] (2/23/12-3/26/12) - ANIMAL CONTROL. | 181.74 |
| Total 004075 | | | 181.74 |
| 004052 | PIED PIPER | CUST# [REDACTED] PEST CONTROL - ANIMAL CONTROL. | 36.00 |
| Total 004052 | | | 36.00 |
| 004053 | PLUM CREEK REGIONAL MEDI... | K3 10-17 FUENTES CAT SPAY - ANIMAL CONTROL. | 30.00 |
| Total 004053 | | | 30.00 |
| 004055 | SAINT FRANCIS GROUP | 2/21/12 MASS PICKUP & CREMATION | 150.00 |
| Total 004055 | | | 150.00 |
| 004078 | SAINT FRANCIS GROUP | 1/24/12 MASS PICKUP & CREMATION | 150.00 |
| Total 004078 | | | 150.00 |
| 004047 | THE DAILY JOURNAL | ACCT# [REDACTED] FEB CLASSIFIEDS - ANIMAL CONTROL | 77.83 |
| | THE DAILY JOURNAL | ACCT# [REDACTED] JANUARY CLASSIFIEDS - ANIMAL CONTROL. | 14.27 |
| Total 004047 | | | 92.10 |
| 004056 | VANSCO INDUSTRIAL SUPPLIES | BLEACH - ANIMAL CONTROL. | 26.00 |
| Total 004056 | | | 26.00 |
| 004079 | VANSCO INDUSTRIAL SUPPLIES | BLEACH, CAN LINERS - ANIMAL CONTROL. | 57.00 |
| | VANSCO INDUSTRIAL SUPPLIES | BLEACH, MOP HEADS, CAN LINERS - ANIMAL CONTROL. | 62.75 |
| Total 004079 | | | 119.75 |
| 004080 | VERIZON WIRELESS | ACCT# [REDACTED] (2/20/12-3/19/12) - ANIMAL CONTROL. | 382.66 |
| Total 004080 | | | 382.66 |
| 004081 | WALMART COMMUNITY | ACCT# [REDACTED] CLEANING SUPPLIES - ANIMAL CONTROL. | 45.93 |
| Total 004081 | | | 45.93 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-----------------------------|--|--------------|
| 004082 | WEBSTER VETERINARY SUPPLY.. | CUST # [REDACTED] MISC SUPPLIES - ANIMAL CONTROL | 1,529.25 |
| Total 004082 | | | 1,529.25 |
| | | Total 680 - Animal Control Fund | 20,700.01 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 730 - Township Motor Fuel Tax
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|----------------------------|--|--------------|
| 1215 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM IPTIP TO CKING CK [REDACTED] TWP MFT | 200,000.00 |
| Total 1215 | | | 200,000.00 |
| 031612B | VARIOUS INDIVIDUALS | CO TWP MFT DISBURSEMENTS CK [REDACTED] | 665.06 |
| Total 031612B | | | 665.06 |
| | | Total 730 - Township Motor Fuel Tax | 200,665.06 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 790 - Teen Court Fund
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--|---|----------------|
| 0063501 | AT&T | ACCT [REDACTED] (1-26-12 TO 2-25-12) TEEN COURT | 64.16 |
| Total 0063501 | | | 64.16 |
| 0063690 | CHRISTINE SCIVALLY CHRISTINE SCIVALLY | 3/15/12 OFFICE SUPPLIES 3/6/12 & 3/7/12 OFFICE SUPPLIES & POSTAGE EXPENSES | 21.30 77.79 |
| Total 0063690 | | | 99.09 |
| 0064176 | KANKAKEE CO SHERIFFS POLICE | 3/15/12 PROF FEES - TEEN COURT | 157.50 |
| Total 0064176 | | | 157.50 |
| 0063546 | KEY PRINTING | ACCT [REDACTED] PACKETS STAPLED/FLYERS | 35.50 |
| Total 0063546 | | | 35.50 |
| | | Total 790 - Teen Court Fund | 356.25 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 821 - Baker Creek Drainage District
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------|---|--------------|
| 008722 | PAULA M JACOBI | LEGAL SERVICES RENDERED BAKER CREEK D.D. | 652.56 |
| Total 008722 | | | 652.56 |
| | | Total 821 - Baker Creek Drainage District | 652.56 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 827 - Minnie Creek Drainage District
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--|------------------------------|--|--------------|
| 008702 | ALL SEASONS WILD ANIMAL C... | MINNIE CREEK D.D. REMOVAL OF 4 BEAVERS FROM WATER SHED | 725.00 |
| Total 008702 | | | 725.00 |
| Total 827 - Minnie Creek Drainage District | | | 725.00 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 830 - Snake Creek Drainage District
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---|----------------------|--|--------------|
| 008721 | ELLIOT & MCCLURE, PC | LEGAL SERVICES RENDERED SNAKE CREEK D.D. | 369.10 |
| Total 008721 | | | 369.10 |
| Total 830 - Snake Creek Drainage District | | | 369.10 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 835 - Joe Benes Drainage District
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------|--|---------------|
| 008698 | PAULA M JACOBI | LEGAL SERVICES RENDERED JOE BENES D.D. | <u>652.56</u> |
| Total 008698 | | | <u>652.56</u> |
| | | Total 835 - Joe Benes Drainage District | <u>652.56</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 837 - Raymond Drainage District
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------|--|---------------|
| 008698 | PAULA M JACOBI | LEGAL SERVICES RENDERED RAYMOND D.D. | <u>592.56</u> |
| Total 008698 | | | <u>592.56</u> |
| | | Total 837 - Raymond Drainage District | <u>592.56</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 860 - Cafeteria Plan
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|-------------|----------------------------|-----------------|
| 032112 | CERIDIAN | FSA CLAIMS REIMB 3/21/12 | <u>3,757.21</u> |
| Total 032112 | | | 3,757.21 |
| 032812 | CERIDIAN | FSA CLAIMS REIMB 3/28/12 | <u>1,878.86</u> |
| Total 032812 | | | 1,878.86 |
| 040412 | CERIDIAN | FSA CLAIMS REIMB 4/4/12 | <u>660.22</u> |
| Total 040412 | | | 660.22 |
| | | Total 860 - Cafeteria Plan | <u>6,296.29</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 870 - Inheritance Tax
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|----------------|-----------------------------|------------------|
| 006918 | DAN RUTHERFORD | MARCI 2012 ESTATE TAX | <u>41,648.00</u> |
| Total 006918 | | | 41,648.00 |
| | | Total 870 - Inheritance Tax | <u>41,648.00</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--------------------------------|--|--------------|
| 0064125 | BLATT, HASENMILLER, LEJBSKER | WAGE GARN [REDACTED] MARCH 2012 | 153.94 |
| Total 0064125 | | | 153.94 |
| 0064138 | COLLECTION TECHNOLOGY INC | WAGE GARN [REDACTED] MARCH 2012 | 46.96 |
| Total 0064138 | | | 46.96 |
| 0064148 | DELTA MANAGEMENT ASSOC L... | WAGE GARN [REDACTED] MARCH 2012 | 230.88 |
| Total 0064148 | | | 230.88 |
| 0064123 | DENNIS J BARON | WAGE GARN [REDACTED] MARCH 2012 | 627.16 |
| Total 0064123 | | | 627.16 |
| 0064159 | FREEDMAN ANSELMO LINDBERG | WAGE GARN [REDACTED] MARCH 2012 | 406.36 |
| Total 0064159 | | | 406.36 |
| 0064172 | INTERNAL REVENUE SERVICE | WAGE LEVY [REDACTED] MARCH 2012 | 100.00 |
| Total 0064172 | | | 100.00 |
| 0064235 | JANS & TRIBE | WAGE GARN [REDACTED] MARCH 2012 | 469.04 |
| | JANS & TRIBE | WAGE GARN [REDACTED] MARCH 2012 | 158.27 |
| Total 0064235 | | | 627.31 |
| 0064173 | KANKAKEE COUNTY TREASUR... | CO FGE WAGE GARN 6 FEB 2012 & 6 MAR 2012 | 144.00 |
| Total 0064173 | | | 144.00 |
| 0064226 | MARSILA L COMBS-SKINNER | WAGE GARN [REDACTED] MARCH 2012 | 1,131.50 |
| Total 0064226 | | | 1,131.50 |
| 0064191 | MEYER & NJUS, P.A. ATTY AT LA. | WAGE GARN [REDACTED] MARCH 2012 | 453.28 |
| Total 0064191 | | | 453.28 |
| 0064199 | NYSHESC | WAGE GARN [REDACTED] MARCH 2012 | 455.52 |
| Total 0064199 | | | 455.52 |
| 032312 | VARIOUS INDIVIDUALS | AFSCME | 1,017.64 |
| | VARIOUS INDIVIDUALS | AGENCY CHECKS | 110,838.99 |
| | VARIOUS INDIVIDUALS | CHILD SUPPORT GARNISHMENTS-IL | 5,327.61 |
| | VARIOUS INDIVIDUALS | CHILD SUPPORT GARNISHMENTS-IN | 124.00 |
| | VARIOUS INDIVIDUALS | DEFERRED COMP-EDWARD JONES | 762.00 |
| | VARIOUS INDIVIDUALS | DEFERRED COMP-NATIONWIDE | 4,960.26 |
| | VARIOUS INDIVIDUALS | DEFERRED COMP-WACHOVIA | 1,665.00 |
| | VARIOUS INDIVIDUALS | DIRECT DEPOSITS | 417,875.58 |
| | VARIOUS INDIVIDUALS | FEDERAL WITHHOLDING | 98,609.07 |
| | VARIOUS INDIVIDUALS | FICA | 111,073.54 |
| | VARIOUS INDIVIDUALS | POP | 4,716.00 |
| | VARIOUS INDIVIDUALS | IL EE STATE | 38,183.20 |
| | VARIOUS INDIVIDUALS | IL ER SUJ | 13,130.76 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|--------------|---------------------|-------------------------------|--------------|
| | VARIOUS INDIVIDUALS | READY CHECKS | 163,521.35 |
| | VARIOUS INDIVIDUALS | TEAMSTERS | 259.50 |
| Total 032312 | | | 972,064.50 |
| 040612 | VARIOUS INDIVIDUALS | AFSCME | 1,017.64 |
| | VARIOUS INDIVIDUALS | AGENCY CHECKS | 116,734.76 |
| | VARIOUS INDIVIDUALS | CHILD SUPPORT GARNISHMENTS-IL | 5,605.91 |
| | VARIOUS INDIVIDUALS | CHILD SUPPORT GARNISHMENTS-IN | 124.00 |
| | VARIOUS INDIVIDUALS | DEFERRED COMP-EDWARD JONES | 762.00 |
| | VARIOUS INDIVIDUALS | DEFERRED COMP-NATIONWIDE | 4,960.26 |
| | VARIOUS INDIVIDUALS | DEFERRED COMP-WACHOVIA | 1,665.00 |
| | VARIOUS INDIVIDUALS | DIRECT DEPOSITS | 445,554.82 |
| | VARIOUS INDIVIDUALS | FEDERAL WITHHOLDING | 90,922.33 |
| | VARIOUS INDIVIDUALS | FICA | 108,449.40 |
| | VARIOUS INDIVIDUALS | POP | 4,694.50 |
| | VARIOUS INDIVIDUALS | IL EE STATE | 37,101.72 |
| | VARIOUS INDIVIDUALS | IL ER SUJ | 10,709.05 |
| | VARIOUS INDIVIDUALS | READY CHECKS | 124,728.40 |
| | VARIOUS INDIVIDUALS | TEAMSTERS | 259.50 |
| Total 040612 | | | 953,289.29 |
| | | Total 900 - Payroll Clearing | 1,929,730.70 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 920 - Highway Payroll Clearing
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|---------------------|---|------------------|
| 032312 | CO HIGHWAY PAYROLL | 941 CO HWY P/R-03/23/12 | <u>13,891.73</u> |
| Total 032312 | | | 13,891.73 |
| 032312A | CO HIGHWAY PAYROLL | ST TAX CO HWY PAYROLL - 03/23/12 | <u>2,528.93</u> |
| Total 032312A | | | 2,528.93 |
| 032312C | VARIOUS INDIVIDUALS | CO HWY PAYROLL DISBURSEMENTS CK# [REDACTED] | <u>33,015.83</u> |
| Total 032312C | | | 33,015.83 |
| 032312D | VARIOUS INDIVIDUALS | CO HWY PAYROLL DISBURSEMENTS CK# [REDACTED] | <u>15,733.24</u> |
| Total 032312D | | | 15,733.24 |
| | | Total 920 - Highway Payroll Clearing | <u>65,169.73</u> |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 960 - Rural Transportation Grant #2
 From 3/16/2012 Through 4/12/2012

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------|---|---------------------|
| 0063691 | SHOWBUS | PROJ [REDACTED] (10/1/11-12/31/11) OPERATING ASSISTANCE | 1,895.91 |
| | SHOWBUS | PROJ [REDACTED] (10/1/11-12/31/11) OPERATING ASSISTANCE | 78,707.42 |
| Total 0063691 | | | <u>80,603.33</u> |
| | | Total 960 - Rural Transportation Grant #2 | <u>80,603.33</u> |
| Report Total | | | <u>7,718,044.43</u> |

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

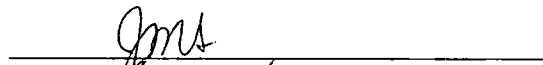

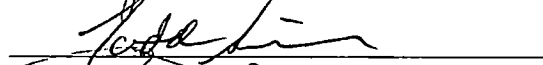
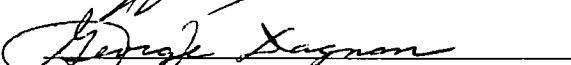

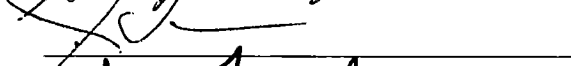

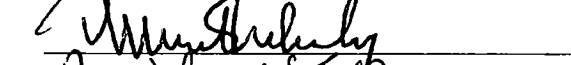
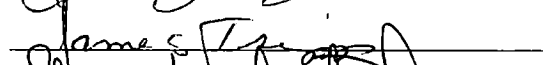
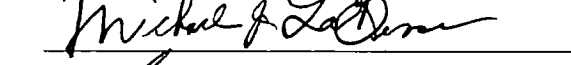
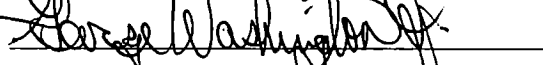
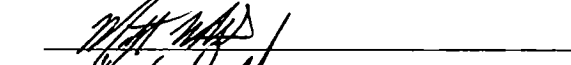


Your Committee, to whom was referred the matter
of COUNTY COLLECTOR'S MONTHLY REPORT

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

WE HAVE EXAMINED THE March 31, 2012 MONTHLY
REPORT OF THE COUNTY TREASURER AND EX-OFFICIO
COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE
FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

| | |
|---|--|
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COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING: March 31,2012

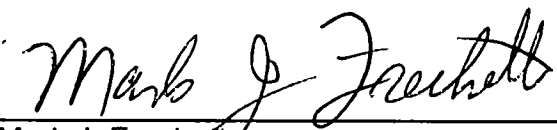
RECAPITULATION OF COLLECTOR'S ACCOUNTS

| | | |
|--------------------------------------|--------------|----------------------------|
| Back Tax Account: | \$97,584.27 | |
| Back Tax Investment: | \$0.00 | \$97,584.27 |
| Current Tax Account: | \$882,781.73 | |
| Current Tax Investment: | | \$882,781.73 |
| TOTAL CASH IN BANKS AND INVESTMENTS: | | <u><u>\$980,366.00</u></u> |

Collector's Remarks:

.....

I, Mark J. Frechette, 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 March 31,2012



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - March 31, 2012

Back Tax Account

| | | |
|---|--------------------------|--------------------|
| Balance: | <u>February 29, 2012</u> | <u>\$81,004.62</u> |
| Receipts: | | <u>\$16,579.65</u> |
| Total: | | <u>\$97,584.27</u> |
| Disbursements: | | <u>\$0.00</u> |
| Balance in Bank: | <u>March 31, 2012</u> | <u>\$97,584.27</u> |
| Investments in Certificate of Deposits: | | <u>\$0.00</u> |
| Total Cash and Investments: | | <u>\$97,584.27</u> |

Current Tax

| | | |
|---|--------------------------|---------------------|
| Balance: | <u>February 29, 2012</u> | <u>\$709,195.78</u> |
| Receipts: | | <u>\$185,313.68</u> |
| Total: | | <u>\$894,509.46</u> |
| Disbursements: | | <u>\$11,727.73</u> |
| Balance in Bank: | <u>March 31, 2012</u> | <u>\$882,781.73</u> |
| Investments in Certificates of Deposit: | | <u>\$0.00</u> |
| Total Cash and Investments: | | <u>\$882,781.73</u> |

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

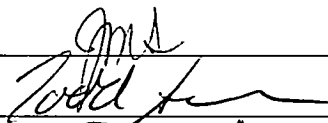
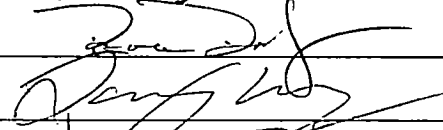
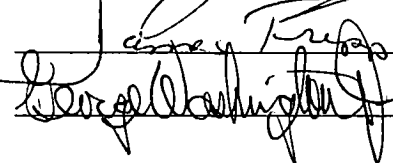
Your Committee, to whom was referred the matter OF
COUNTY TREASURER'S MONTHLY REPORT

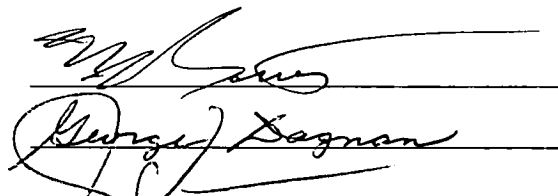
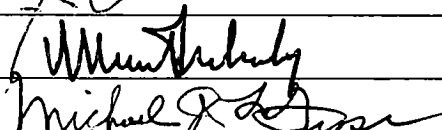
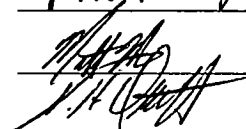
Beq to submit the following report on the matter
before them:

WE HAVE EXAMINED THE March 31, 2012 MONTHLY
REPORT OF THE COUNTY TREASURER AND EX-OFFICIO
COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE
FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

COMMITTEE

Kankakee County Finance Department
Balance Sheet
As of 3/31/2012

| | Total | General Fund | Tort Fund |
|-------------------------------------|----------------------|---------------------|-------------------|
| Checking Accounts/Cash | | | |
| 1st American KanCom 911 | 1,666,617.85 | 0.00 | 0.00 |
| 1st Amer-Juror Account | 25,467.11 | 25,467.11 | 0.00 |
| 1st Amer-Special Funds | 3,966,429.78 | (421,587.18) | 501,444.50 |
| 1st Amer-County Hwy | 324,538.78 | 0.00 | 0.00 |
| 1st Amer-County Bridge | 1,383,881.96 | 0.00 | 0.00 |
| 1st Amer-Twp Bridge | 24,214.07 | 0.00 | 0.00 |
| 1st Amer-Hwy Payroll | 6,591.28 | 0.00 | 0.00 |
| Homestar-Special Funds | 405,437.82 | 0.00 | 0.00 |
| Homestar-Matching Tax | 579,997.07 | 0.00 | 0.00 |
| First Trust-Special Funds | 735,153.55 | 0.00 | 0.00 |
| Municipal Trust-Special Funds | 7,194.22 | 0.00 | 0.00 |
| Homestar - Coroner Fund | 19,474.32 | 0.00 | 0.00 |
| National Bank of St Anne-SF | 11,372.85 | 0.00 | 0.00 |
| Watseka 1st Natl Bank-SF | 0.00 | 0.00 | 0.00 |
| Federated Bank - 911 Rev 2001 | 113,936.71 | 0.00 | 0.00 |
| Federated Bank-Special Funds | 0.00 | 0.00 | 0.00 |
| Peoples Bank - Special Funds | 680,570.30 | 0.00 | 0.00 |
| Peoples Bank-#911 | 0.00 | 0.00 | 0.00 |
| Peoples Bank - Non Interest | 0.00 | 0.00 | 0.00 |
| Manteno-CO MFT | 88,059.86 | 0.00 | 0.00 |
| Manteno-Twp MFT | 63,399.17 | 0.00 | 0.00 |
| Petty Cash | 275.00 | 0.00 | 0.00 |
| Total Checking Accounts/Cash | 10,102,611.70 | (396,120.07) | 501,444.50 |
| Type of Investment | | | |
| Mainsource-Var.Rt.Ckg-I16025 | 192,282.66 | 0.00 | 0.00 |
| StBankofHerscher CD15419 | 81,410.47 | 0.00 | 0.00 |
| StBankofHerscher CD1010498402 | 295,078.58 | 0.00 | 0.00 |
| SBH CD# 1011581362 | 1,000,000.00 | 0.00 | 0.00 |
| FAB CD 18074163129 | 0.00 | 0.00 | 0.00 |
| St Bank of Herscher CD15420 | 81,410.47 | 0.00 | 0.00 |
| HomeStar Non-Interest Account | 120,411.10 | 120,411.10 | 0.00 |
| St Bank of Herscher CD 15421 | 86,498.62 | 0.00 | 0.00 |
| People's Bank CD 32406 | 0.00 | 0.00 | 0.00 |
| St Bank of Herscher CDARS 2 | 304,750.74 | 0.00 | 0.00 |
| FAB CD18074163128 | 0.00 | 0.00 | 0.00 |
| Federated Bank CD 400333 | 100,239.49 | 0.00 | 0.00 |
| PNC Bank CD 31800358462 | 50,000.00 | 0.00 | 0.00 |
| ILL.Funds-SupTax-7139132166 | 5,625.19 | 5,625.19 | 0.00 |
| IL.Funds-CoMFT-7139132331 | 979,181.39 | 0.00 | 0.00 |
| IL.Funds-TwpMFT-7139132497 | 1,789,454.56 | 0.00 | 0.00 |
| IL.Funds-MtchgTax-7139153493 | 3,704,081.37 | 0.00 | 0.00 |
| IL.Funds-JntBridge-7139153501 | 900,844.43 | 0.00 | 0.00 |
| IL.Funds-CoHwy-7139153519 | 1,668,717.92 | 0.00 | 0.00 |
| IL.Funds-Var.Accts-7139153766 | 2,058,413.31 | 0.00 | 6,703.29 |
| Total Type of Investment | 13,418,400.30 | 126,036.29 | 6,703.29 |
| Total Cash & Investments | 23,521,012.00 | (270,083.78) | 508,147.79 |

Kankakee County Finance Department

Balance Sheet

As of 3/31/2012

| Juvenile Detention Debt Serv. | Animal Control Fund | Baker Creek Drainage District | Exline Drainage District | Grinnell Drainage District |
|----------------------------------|---------------------|----------------------------------|-----------------------------|-------------------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 35,716.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 5,521.52 | 3,800.54 | 12,429.26 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 107,881.77 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <u>35,716.76</u> | <u>107,881.77</u> | <u>5,521.52</u> | <u>3,800.54</u> | <u>12,429.26</u> |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 186,550.05 | 13,964.05 | 17,922.65 | 0.04 |
| 0.00 | 186,550.05 | 13,964.05 | 17,922.65 | 0.04 |
| <u>35,716.76</u> | <u>294,431.82</u> | <u>19,485.57</u> | <u>21,723.19</u> | <u>12,429.30</u> |

Kankakee County Finance Department

Balance Sheet

As of 3/31/2012

| McGillviray Drainage District | Minnie Creek Drainage District | Spring Creek Drainage District | Little Beaver Drainage Distric | Cafeteria Plan | Inheritance Tax |
|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|----------------|-----------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,176.74 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21,108.14 | 19,062.71 | 0.00 | 0.00 | 34,605.73 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 1,548.20 | 9,824.65 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21,108.14 | 19,062.71 | 1,548.20 | 9,824.65 | 34,605.73 | 44,176.74 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 35,949.02 | 0.00 | 0.00 | 77.49 | 5,945.00 | 0.00 |
| 35,949.02 | 0.00 | 0.00 | 77.49 | 5,945.00 | 0.00 |
| 57,057.16 | 19,062.71 | 1,548.20 | 9,902.14 | 40,550.73 | 44,176.74 |

Kankakee County Finance Department

Balance Sheet

As of 3/31/2012

| Dispute Resolution Fund | Court Automation Fund | Driver Improvement Fund | V.A.C. Fund | County Highway |
|-------------------------|-----------------------|-------------------------|-------------------|---------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 257,924.16 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 324,538.78 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | (7,428.57) | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11,025.10 | 0.00 | 0.00 | 292,333.68 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 392,521.85 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 200.00 | 75.00 |
| <u>11,025.10</u> | <u>650,446.01</u> | <u>(7,428.57)</u> | <u>292,533.68</u> | <u>324,613.78</u> |
| 0.00 | 8,625.23 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 100,239.49 | 0.00 |
| 0.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 1,668,717.92 |
| 0.00 | 9,292.59 | 0.00 | 27,443.35 | 0.00 |
| 0.00 | 17,917.82 | 0.00 | 177,682.84 | 1,668,717.92 |
| <u>11,025.10</u> | <u>668,363.83</u> | <u>(7,428.57)</u> | <u>470,216.52</u> | <u>1,993,331.70</u> |

Kankakee County Finance Department
Balance Sheet
As of 3/31/2012

| County Motor Fuel Tax | Township Bridge | 911 System Fee Fund | CDAP/Revolving Loan | PTAB/Contract Appraisal | Township Motor Fuel Tax |
|-----------------------|------------------|---------------------|---------------------|-------------------------|-------------------------|
| 0.00 | 0.00 | 1,666,617.85 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 24,214.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 15,740.75 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 113,936.71 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 180,166.68 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 88,059.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,399.17 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <u>88,059.86</u> | <u>24,214.07</u> | <u>1,780,554.56</u> | <u>180,166.68</u> | <u>15,740.75</u> | <u>63,399.17</u> |
| 0.00 | 0.00 | 0.00 | 140,092.33 | 809.76 | 0.00 |
| 0.00 | 0.00 | 81,410.47 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 295,078.58 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 1,000,000.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 81,410.47 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 86,498.62 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 304,750.74 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 979,181.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,789,454.56 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 50,094.61 | 0.00 |
| 979,181.39 | 0.00 | 1,849,148.88 | 140,092.33 | 50,904.37 | 1,789,454.56 |
| <u>1,067,241.25</u> | <u>24,214.07</u> | <u>3,629,703.44</u> | <u>320,259.01</u> | <u>66,645.12</u> | <u>1,852,853.73</u> |

Kankakee County Finance Department
Balance Sheet
As of 3/31/2012

| Union #2 Drainage District | Joe Benes Drainage District | Manteno #10 Drainage District | Unclaimed Legacies & Bonds | Momence-Pembroke Drainage Dist | Momence-Yellowhe... Dr. Dist. |
|----------------------------|-----------------------------|-------------------------------|----------------------------|--------------------------------|-------------------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 184,691.29 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 7.36 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 792.70 | 0.00 | 0.00 | 0.00 | 1,982.79 |
| 3,187.32 | 0.00 | 0.00 | 0.00 | 4,006.90 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3,187.32 | 792.70 | 7.36 | 184,691.29 | 4,006.90 | 1,982.79 |

| | | | | | |
|----------|-----------|------|------------|-----------|----------|
| 0.00 | 0.00 | 0.00 | 24,168.93 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 29,940.07 | 0.00 | 31,257.31 | 23,416.58 | 0.00 |
| 0.00 | 29,940.07 | 0.00 | 55,426.24 | 23,416.58 | 0.00 |
| 3,187.32 | 30,732.77 | 7.36 | 240,117.53 | 27,423.48 | 1,982.79 |

Kankakee County Finance Department

Balance Sheet As of 3/31/2012

| Snake Creek Drainage District | County Bridge | Riverside Country Estates S.A. | Condemnation (Treasurers) | Manteno #9 Drainage District |
|----------------------------------|---------------|-----------------------------------|------------------------------|---------------------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | (14,018.08) | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 1,383,881.96 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 9,744.21 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4,709.62 | 0.00 | 0.00 | 297,072.05 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4,709.62 | 1,383,881.96 | (14,018.08) | 297,072.05 | 9,744.21 |

| | | | | |
|----------|--------------|-------------|------------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 900,844.43 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | <u>38,106.43</u> | 0.00 |
| 0.00 | 900,844.43 | 0.00 | 38,106.43 | 0.00 |
| 4,709.62 | 2,284,726.39 | (14,018.08) | 335,178.48 | 9,744.21 |



Kankakee County Finance Department
 Balance Sheet
 As of 3/31/2012

Coroner Fees Fund

| |
|-----------|
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 19,474.32 |
| 0.00 |
| 0.00 |
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| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
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| 0.00 |
| 19,474.32 |
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| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 19,474.32 |

Kankakee County Coroner
March 2012 Report Summary

| | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | TOTALS |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|
| Total Calls | 96 | 84 | 92 | 103 | | | | | | | | | 375 |
| Coroners | 15 | 17 | 15 | 25 | | | | | | | | | 72 |
| Medicals | 80 | 64 | 71 | 74 | | | | | | | | | 289 |
| Other Calls | 1 | 3 | 6 | 4 | | | | | | | | | 14 |
| Toxicology | 3 | 7 | 8 | 10 | | | | | | | | | 28 |
| Autopsies | 3 | 6 | 8 | 10 | | | | | | | | | 27 |
| Outside Aut. | 3 | 8 | 1 | 5 | | | | | | | | | 17 |
| Natural | 12 | 15 | 8 | 16 | | | | | | | | | 51 |
| Heart | 8 | 10 | 4 | 9 | | | | | | | | | 31 |
| CVA | 1 | 0 | 1 | 1 | | | | | | | | | 3 |
| Alzheimer's | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| COPD | 1 | 0 | 1 | 1 | | | | | | | | | 3 |
| Cancer | 1 | 2 | 0 | 3 | | | | | | | | | 6 |
| Pneumonia | 0 | 1 | 0 | 1 | | | | | | | | | 2 |
| Other | 1 | 2 | 2 | 1 | | | | | | | | | 6 |
| Homicide | 0 | 0 | 0 | 1 | | | | | | | | | 1 |
| Firearm | 0 | 0 | 0 | 1 | | | | | | | | | 1 |
| Stabbing | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Blunt Trauma | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Vehicle Mishap | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Strangulation | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Fire | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Other | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Suicide | 1 | 0 | 1 | 1 | | | | | | | | | 3 |
| Firearm | 0 | 0 | 0 | 1 | | | | | | | | | 1 |
| Hanging | 0 | 0 | 1 | 0 | | | | | | | | | 1 |
| CO | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Vehicle Mishap | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Sharp Object | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Overdose | 1 | 0 | 0 | 0 | | | | | | | | | 1 |
| Fall | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Other | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Accident | 2 | 2 | 5 | 2 | | | | | | | | | 11 |
| Fire | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Drowning | 1 | 0 | 0 | 0 | | | | | | | | | 1 |
| Vehicle Mishap | 0 | 0 | 3 | 0 | | | | | | | | | 3 |
| Overdose | 1 | 0 | 1 | 0 | | | | | | | | | 2 |
| Asphyxia | 0 | 0 | 0 | 1 | | | | | | | | | 1 |
| Fall | 0 | 2 | 1 | 1 | | | | | | | | | 4 |
| Other | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Undetermined | 0 | 0 | 1 | 0 | | | | | | | | | 1 |
| Firearm | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Overdose | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Other | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| Undetermined | 0 | 0 | 1 | 0 | | | | | | | | | 1 |
| Incomplete | 0 | 0 | 0 | 5 | | | | | | | | | 5 |

Roger Hess
George Washington
Tele. Report
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

Kankakee County Coroner Income Summary Report March 2012

| Invoice # | Agency | Case # | Item | Amount | Special Fund |
|-------------|----------------------------------|----------|---------------------------------------|-------------------|--------------|
| | Douglas Krause | 12-0038 | Autopsy Report (credit card payment) | \$50.00 | X |
| | Robert Kozel | | Autopsy Report (credit card payment) | \$53.00 | X |
| | Funeral Homes | | Cremation Permits (credit card) | \$150.00 | X |
| | Funeral Homes | | Cremation Permits (non credit card) | \$1,500.00 | X |
| | Dudley & Lake LLC | 10-1039 | Coroner's Report | \$25.00 | X |
| | Costello, McMahon & Burke, LTD. | 11-0049 | Autopsy Report, Scene/Autopsy Photos | \$404.00 | X |
| | Gift of Hope | 12-0014 | Toxicology Report and Autopsy Report | \$75.00 | X |
| | US Legal Support | 10-0696 | Inquiry and Coroner's Reports | \$30.00 | X |
| | Costello, McMahon & Burke, LTD. | 11-0049 | Toxicology Report | \$25.00 | X |
| | Donnell Eggleston | 06-0464 | Toxicology Report | \$25.00 | X |
| | Lisa Hall | 12-0191 | Autopsy Report | \$50.00 | X |
| | Gift of Hope | 12-0143 | Toxicology Report and Autopsy Report | \$75.00 | X |
| | Darla Michel | 11-0860 | Coroner's, Tox, and Autopsy Reports | \$100.00 | X |
| | Record Copy Services | 11-0343 | Inq., Cor., Tox., Aut., Misc., Photos | \$322.00 | X |
| | Gerald Spreitzer | 1940-981 | Inquiry Report | \$5.00 | X |
| 12-014 | Illinois Eye Bank | | Morgue Use | \$150.00 | |
| 12-016,13,6 | Iroquois County Coroner's Office | | Morgue Use (x3) | \$750.00 | |
| 12-015 | Gift of Hope | | Morgue Use | \$300.00 | |
| | Family of Diane Covert | | Morgue Use (Private Autopsy) | \$600.00 | |
| | | | TOTAL | \$4,689.00 | |

Roger Hess
George Washington
Peter Pagast
Angus
Bob

Abdullah
Washington
George Washington
JMS
John

Disbursed Total

459,804.72

MARCH 2012 END OF MONTH CHECKS

| <u>Account</u> | <u>Payee Name</u> | <u>Check Number</u> | <u>Check Status Code</u> | <u>Disbursed Amount</u> | <u>Number of Cases</u> |
|------------------------------------|-------------------------------|---------------------|--------------------------|-------------------------|------------------------|
| 110030340999/ CLERK FEES | KANKAKEE COUNTY TREASURER | N/A | N/A | 66,714.67 | 1410 |
| 110030356999/SURCHARGE | KANKAKEE COUNTY TREASURER | N/A | N/A | 5,198.68 | 162 |
| DRIVERS ED FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 2,239.98 | 95 |
| VICTIMS FUND-VIOLENT CRIME | IL STATE TREASURERS OFFICE | N/A | N/A | 3,354.03 | 147 |
| 11053030353999/ST ATTY | KANKAKEE COUNTY TREASURER | N/A | N/A | 5,971.56 | 490 |
| 11050030341999/OFF. RETAINER | KANKAKEE COUNTY TREASURER | N/A | N/A | 13,551.40 | 234 |
| 11070030350999/SH FEE-TR/CRIM | KANKAKEE COUNTY TREASURER | N/A | N/A | 2,829.87 | 102 |
| 11070030351999/SH FEE-CIV | KANKAKEE COUNTY TREASURER | N/A | N/A | 90.00 | 4 |
| 29055030510999/PROB FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 7,749.48 | 41 |
| 28051030510999/LAW LIBRARY | KANKAKEE COUNTY TREASURER | N/A | N/A | 5,084.00 | 480 |
| 33050030510999/ AUTOMATION FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 21,051.70 | 1577 |
| 11051030355999/COURT FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 5,651.61 | 621 |
| 26070030510999/SECURITY FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 14,110.52 | 642 |
| 11050030340999/MISC/+-/CHRGs | KANKAKEE COUNTY TREASURER | N/A | N/A | 1,182.21 | 0 |
| 68099930454/ANIMAL CONTROL | KANKAKEE COUNTY TREASURER | N/A | N/A | 101.24 | 2 |
| AROMA PARK | VILLAGE OF AROMA PARK | N/A | N/A | 598.49 | 11 |
| VEHICLE FUND/AROMA PARK | TREASURER | N/A | N/A | 80.00 | 4 |
| BOURBONNAIS | VILLAGE OF BOURBONNAIS | N/A | N/A | 6,502.80 | 89 |
| EQUIP/BOURBONNAIS | TREASURER | N/A | N/A | 520.70 | 6 |
| VEHICLE FUND/BOURBONNAIS | VILLAGE OF BOURBONNAIS | N/A | N/A | 619.75 | 31 |
| BRADLEY | TREASURER | N/A | N/A | 18,980.53 | 204 |
| DUI EQUIP/BRADLEY | VILLAGE OF BRADLEY TREASURER | N/A | N/A | 609.66 | 12 |
| VEHICLE FUND/BRADLEY | VILLAGE OF BRADLEY TREASURER | N/A | N/A | 1,196.83 | 61 |
| CHILDREN'S ADVOCACY CENTER | VILLAGE OF BRADLEY TREASURER | N/A | N/A | 7,591.43 | 393 |
| 11050030354999/CO BOND FORF | CHILDREN'S ADVOCACY CENTER | N/A | N/A | 9,748.58 | 35 |
| 11050030344999/CERT MAIL FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 105.00 | 7 |
| 11050030346999/ ST POL K3 CO-TRAF | KANKAKEE COUNTY TREASURER | N/A | N/A | 14,935.47 | 237 |
| 32550030510999/CLK OP ADM FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 2,099.00 | 552 |
| CONSERVATION | DEPT OF NATURAL RESOURCES | N/A | N/A | 340.67 | 6 |
| DRUG ABUSE PREVENTION | IL DEPT OF HUMAN SERVICES | N/A | N/A | 769.37 | 9 |
| DOM BATTERY FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 54.00 | 6 |
| 34050030434999/DR IMPROV FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 1,220.00 | 125 |
| DNA ANALYSIS FEE | IL ST POLICE/ACCTS RECEIVABLE | N/A | N/A | 3,604.15 | 35 |
| 32051030520999/DISPUTE RESOL FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 426.00 | 425 |
| 34050030436999/DR SCHOOL FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 3,670.00 | 126 |
| 27050030510999/DOC STORAGE | KANKAKEE COUNTY TREASURER | N/A | N/A | 20,848.97 | 1565 |
| DRUG TREATMENT ASSMNT FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 9,024.43 | 33 |
| DRUG TRAFFIC PREVENTION FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 310.00 | 13 |
| DUI EQUIPMT-ST TREAS | IL STATE TREASURERS OFFICE | N/A | N/A | 11,991.70 | 59 |
| DOM VIOLENCE FINE | IL STATE TREASURERS OFFICE | N/A | N/A | 1,062.69 | 8 |
| PRECLOSURE PREVENTION PROGRAM FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 2,058.00 | 42 |
| FIRE PREVENTION FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 30.00 | 4 |
| FIRE TRUCK REVOLV LOAN FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 30.00 | 4 |
| 11050030368999 GEN FUND PERCENTAGE | KANKAKEE COUNTY TREASURER | N/A | N/A | 50,924.43 | 948 |
| GRANT PARK | VILLAGE OF GRANT PARK | N/A | N/A | 2,185.90 | 27 |
| VEHICLE FUND/GRANT PARK | TREASURER | N/A | N/A | 40.00 | 2 |
| 31053030520999 GANG VIOL | KANKAKEE COUNTY TREASURER | N/A | N/A | 308.00 | 135 |

Roger Hess
George Washington
Peter Regent
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| | | | | | |
|------------------------------------|--------------------------------|-----|-----|-----------|-----|
| VICT/WITNESS FUND | VILLAGE OF HERSCHER TREASURER | N/A | N/A | 64.31 | 1 |
| HERSCHER | VILLAGE OF HERSCHER TREASURER | N/A | N/A | 20.00 | 1 |
| VEHICLE FUND/HERSCHER | ARNOLD SCOTT HARRIS P. C. | N/A | N/A | 17,158.32 | 271 |
| HARRIS & HARRIS COLLECTION AGENCY | VILLAGE OF HOPKINS PARK | N/A | N/A | 173.00 | 1 |
| HOPKINS PARK | TREASURER | | | | |
| 110030610999/INTEREST-INVESTMT. | KANKAKEE COUNTY TREASURER | N/A | N/A | 124.54 | 0 |
| DUI EQUIP FUND/IL ST POLICE | IL STATE POLICE/DUI EQUIPMENT | N/A | N/A | 618.46 | 15 |
| VEHICLE FUND/IL STATE POLICE | STATE POLICE VEHICLE FUND #246 | N/A | N/A | 992.25 | 54 |
| 11052030345999/JURY DEMAND FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 3,800.00 | 19 |
| CRIME STOPPERS | KANKAKEE COUNTY CRIME STOPPERS | N/A | N/A | 565.00 | 481 |
| CITY OF KANKAKEE | CITY OF KANKAKEE TREASURER | N/A | N/A | 18,846.04 | 244 |
| DUI EQUIP/K3 CITY | CITY OF KANKAKEE TREASURER | N/A | N/A | 773.02 | 11 |
| 11050030362999 CO FINE-CRIM /CIV | KANKAKEE COUNTY TREASURER | N/A | N/A | 6,248.61 | 49 |
| VEHICLE FUND/K3 CITY | CITY OF KANKAKEE TREASURER | N/A | N/A | 1,560.87 | 82 |
| KAMEG | K.A.M.E.G. | N/A | N/A | 2,347.50 | 4 |
| LAB FEE-ST CRIME LAB | IL ST POLICE/ACCTS RECEIVABLE | N/A | N/A | 1,768.15 | 25 |
| LEADS FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 789.49 | 133 |
| LAW ENFORCMT CAMERA FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 528.80 | 78 |
| MANTENO TREASURER | VILLAGE OF MANTENO TREASURER | N/A | N/A | 4,482.50 | 74 |
| DUI EQUIP/MANTENO | VILLAGE OF MANTENO TREASURER | N/A | N/A | 100.00 | 1 |
| VEHICLE FUND/MANTENO | VILLAGE OF MANTENO TREASURER | N/A | N/A | 574.50 | 30 |
| 35071030510999/ARRESTEE MED FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 978.02 | 99 |
| MAJOR CRIMES TASK FORCE | KANKAKEE COUNTY SHERIFF'S | N/A | N/A | 550.00 | 2 |
| | DEPARTMENT | | | | |
| MOMENCE | CITY OF MOMENCE TREASURER | N/A | N/A | 4,100.29 | 66 |
| MO TWP-ROAD/BRIDGE FUND | MOMENCE TOWNSHIP TREASURER | N/A | N/A | 24.48 | 1 |
| VEHICLE FUND/MOMENCE | CITY OF MOMENCE TREASURER | N/A | N/A | 389.50 | 20 |
| 11054030359999/PUB DEF FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 6,289.80 | 58 |
| BROKE TWP-ROAD/BRIDGE FUND | PEMBROKE TOWNSHIP TREASURER | N/A | N/A | 66.75 | 1 |
| SONER REVIEW BOARD VEH FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 16.50 | 34 |
| 11055030369/PROB SURVEIL/VOP | KANKAKEE COUNTY TREASURER | N/A | N/A | 18.00 | 1 |
| PERFORMANCE-ENHANCING SUBSTANCE | IL STATE TREASURERS OFFICE | N/A | N/A | 587.50 | 14 |
| TESTING FUND | | | | | |
| 11071030376999/ROOM & BOARD | KANKAKEE COUNTY TREASURER | N/A | N/A | 241.31 | 6 |
| SALINA TWP-ROAD/BRIDGE FUND | SALINA TOWNSHIP TREASURER | N/A | N/A | 175.56 | 1 |
| ST BOND FORFEITURE | IL STATE TREASURERS OFFICE | N/A | N/A | 76.54 | 3 |
| 11050030366999/SPINAL CORD | KANKAKEE COUNTY TREASURER | N/A | N/A | 180.00 | 36 |
| 11070030364999/SH FINE | KANKAKEE COUNTY TREASURER | N/A | N/A | 13,549.01 | 162 |
| 11070030378999/DUI EQUIP/SHERIFF | KANKAKEE COUNTY TREASURER | N/A | N/A | 488.54 | 6 |
| 11070030780999/VEHICLE/SHERIFF | KANKAKEE COUNTY TREASURER | N/A | N/A | 797.02 | 41 |
| 110-700-30365/SH ARREST-AGENCY WAR | KANKAKEE COUNTY TREASURER | N/A | N/A | 1,301.94 | 18 |
| PROCESSING FEE | | | | | |
| KANKAKEE SCHOOL DIST #111 | KANKAKEE SCHOOL DISTRICT #111 | N/A | N/A | 50.00 | 1 |
| MOMENCE SCHOOL DIST #1 | MOMENCE COMMUNITY DISTRICT #1 | N/A | N/A | 100.00 | 2 |
| 11051054200/SEX OFF EVAL | KANKAKEE COUNTY TREASURER | N/A | N/A | 25.00 | 1 |
| SEX OFF REG FINE | IL ST POLICE/ACCTS RECEIVABLE | N/A | N/A | 500.00 | 1 |
| 11050030363999/SOS POL-TRAF K3 CO | KANKAKEE COUNTY TREASURER | N/A | N/A | 976.13 | 12 |
| 11050030340999/STOP PAYMT FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 90.00 | 2 |
| ST POLICE OPER ASSISTANCE FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 12,473.51 | 854 |
| DUI EQUIP FUND/SEC OF ST | SECRETARY OF STATE | N/A | N/A | 50.40 | 1 |
| VEHICLE FUND/SEC OF ST | SECRETARY OF STATE | N/A | N/A | 44.50 | 3 |
| ST. ANNE | VILLAGE OF ST. ANNE TREASURER | N/A | N/A | 862.75 | 11 |
| STATE TREAS PERCENTAGE | IL STATE TREASURERS OFFICE | N/A | N/A | 22,204.79 | 948 |
| VEHICLE FUND/ST ANNE | VILLAGE OF ST. ANNE TREASURER | N/A | N/A | 60.00 | 3 |
| 79099930355999/TEEN CT. FEE | KANKAKEE COUNTY TREASURER | N/A | N/A | 2,470.75 | 523 |
| 11050030357999/TRAUMA FUND | KANKAKEE COUNTY TREASURER | N/A | N/A | 3,511.69 | 133 |
| TR/CRIM SURCHARGE FUND | IL STATE TREASURERS OFFICE | N/A | N/A | 16.00 | 4 |

Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Recorder of Deeds, for the month of March, 2012
To the Chairman and Kankakee County Board

Balance – March, 2012

Receipts

| | |
|----------------|--------------|
| RHSPS | \$ 11,730.00 |
| GIS Fees | \$ 17,916.00 |
| Recording Fees | \$ 21,235.00 |
| Photostat Fees | \$ 596.50 |
| State Stamps | \$ 17,505.50 |
| County Stamps | \$ 8,752.75 |
| Computer Fees | \$ 10,402.97 |

\$ 88,138.72

Total Cash Available

Disbursements

Excess Fees paid to County Treasurer

\$ 88,138.72

Bank Balance

Less cash in Box

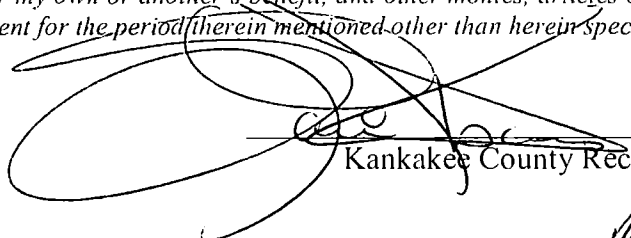
Cash in Safe and Bank

\$300.00

State of Illinois

County of Kankakee

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



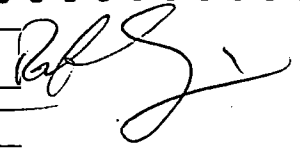
Kankakee County Recorder



Notary Public

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





Kankakee County Recorder of Deeds

2011/2012 Monthly Consolidation

| | Month | RHSPF Fee | GIS Fees | Recorder Fees | Photostat | State Stamps | County Stamps | UCC Fees | Computer Fee | Late Fees | Total | Deposits |
|------|---------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|---------------|--------------------|---------------|---------------------|---------------------|
| | 2011 December | \$12,850.00 | \$17,550.00 | \$20,484.00 | \$270.75 | \$17,084.50 | \$8,542.25 | \$0.00 | \$9,315.50 | \$0.00 | \$86,097.00 | \$86,097.00 |
| 2012 | January | \$10,410.00 | \$14,856.00 | \$17,756.00 | \$202.50 | \$15,038.50 | \$7,519.25 | | \$8,446.42 | | \$74,228.67 | \$74,228.67 |
| | February | \$9,050.00 | \$13,368.00 | \$15,903.00 | \$245.00 | \$8,684.50 | \$4,342.25 | | \$7,665.96 | | \$59,258.71 | \$59,258.71 |
| | March | \$11,730.00 | \$17,916.00 | \$21,235.00 | \$596.50 | \$17,505.50 | \$8,752.75 | | \$10,402.97 | | \$88,138.72 | \$88,138.72 |
| | April | | | | | | | | | | | |
| | May | | | | | | | | | | | |
| | June | | | | | | | | | | | |
| | July | | | | | | | | | | | |
| | August | | | | | | | | | | | |
| | September | | | | | | | | | | | |
| | October | | | | | | | | | | | |
| | November | | | | | | | | | | | |
| | Total | \$44,040.00 | \$63,690.00 | \$75,378.00 | \$1,314.75 | \$58,313.00 | \$29,156.50 | \$0.00 | \$35,830.85 | \$0.00 | \$307,723.10 | \$307,723.10 |

| | Month | RHSPF Fee | GIS Fees | Recorder Fees | Photostat | State Stamps | County Stamps | UCC Fees | Computer Fee | Late Fees | Total | Deposits |
|------|---------------|---------------------|---------------------|---------------------|-------------------|---------------------|---------------------|----------------|---------------------|---------------|---------------------|---------------------|
| | 2010 December | \$11,870.00 | \$16,992.00 | \$20,581.00 | \$313.25 | \$11,582.00 | \$5,791.00 | \$20.00 | \$8,868.88 | | \$76,018.13 | \$76,018.13 |
| 2011 | January | \$10,930.00 | \$18,900.00 | \$21,849.00 | \$484.50 | \$11,208.50 | \$5,604.25 | | \$11,791.77 | | \$80,768.02 | \$80,768.02 |
| | February | \$8,210.00 | \$13,536.00 | \$15,813.00 | \$226.00 | \$9,637.50 | \$4,818.75 | | \$6,601.75 | | \$58,843.00 | \$58,843.00 |
| | March | \$10,700.00 | \$16,356.00 | \$18,554.00 | \$464.50 | \$22,803.00 | \$11,401.50 | | \$9,277.70 | | \$89,556.70 | \$89,556.70 |
| | April | \$8,660.00 | \$12,708.00 | \$14,694.00 | \$339.50 | \$27,606.00 | \$13,803.00 | | \$6,961.32 | | \$84,771.82 | \$84,771.82 |
| | May | \$8,370.00 | \$15,490.00 | \$17,347.00 | \$558.25 | \$18,495.00 | \$9,247.50 | | \$8,798.25 | | \$78,306.00 | \$78,306.00 |
| | June | \$10,090.00 | \$14,604.00 | \$17,027.00 | \$474.25 | \$20,748.50 | \$10,374.25 | | \$8,688.55 | | \$82,006.55 | \$82,006.55 |
| | July | \$9,590.00 | \$13,044.00 | \$15,193.00 | \$382.50 | \$14,950.00 | \$7,475.00 | | \$7,351.36 | | \$67,985.86 | \$67,985.86 |
| | August | \$10,860.00 | \$16,476.00 | \$19,039.00 | \$312.25 | \$16,132.00 | \$8,066.00 | | \$9,921.84 | | \$80,807.09 | \$80,807.09 |
| | September | \$10,620.00 | \$14,580.00 | \$17,566.00 | \$352.00 | \$23,457.50 | \$11,728.75 | | \$7,705.42 | | \$86,009.67 | \$86,009.67 |
| | October | \$9,850.00 | \$14,892.00 | \$17,642.00 | \$482.50 | \$15,361.50 | \$7,680.75 | | \$8,619.85 | | \$74,528.60 | \$74,528.60 |
| | November | \$11,910.00 | \$15,780.00 | \$19,079.00 | \$548.00 | \$41,024.50 | \$20,512.25 | | \$8,031.06 | | \$116,884.81 | \$116,884.81 |
| | Total | \$121,660.00 | \$183,358.00 | \$214,384.00 | \$4,937.50 | \$233,006.00 | \$116,503.00 | \$20.00 | \$102,617.75 | \$0.00 | \$976,486.25 | \$976,486.25 |

| Page 2 | Month | RHSPF Fee | GIS Fees | Recorder Fees | Photostat | State Stamps | County Stamps | UCC Fees | Computer Fee | Late Fees | Total | Deposits |
|--------|---------------|---------------------|---------------------|---------------------|-------------------|---------------------|--------------------|-----------------|--------------------|---------------|---------------------|---------------------|
| | 2009 December | \$12,140.00 | \$19,164.00 | \$22,012.00 | \$851.75 | \$16,669.50 | \$8,334.75 | \$40.00 | \$6,758.50 | | \$85,970.50 | \$85,970.50 |
| | 2010 January | \$9,310.00 | \$14,364.00 | \$16,870.00 | \$937.25 | \$9,697.00 | \$4,848.50 | \$80.00 | \$6,465.25 | | \$62,572.00 | \$62,572.00 |
| | February | \$9,030.00 | \$13,713.00 | \$15,905.00 | 592.75 | \$16,296.50 | \$8,148.25 | \$80.00 | \$6,751.25 | | \$70,516.75 | \$70,516.75 |
| | March | \$11,680.00 | \$17,665.00 | \$20,441.00 | \$695.00 | \$11,288.00 | \$5,644.00 | \$0.00 | \$7,534.25 | | \$74,947.25 | \$74,947.25 |
| | April | \$10,790.00 | \$17,196.00 | \$20,444.00 | \$625.25 | \$16,419.00 | \$8,209.50 | \$40.00 | \$7,813.60 | | \$81,537.35 | \$81,537.35 |
| | May | \$9,570.00 | \$14,534.00 | \$16,940.00 | \$728.75 | \$16,357.50 | \$8,178.75 | \$0.00 | \$6,896.00 | | \$73,205.00 | \$73,205.00 |
| | June | \$11,970.00 | \$16,812.00 | \$19,992.00 | \$850.50 | \$29,913.00 | \$14,956.50 | \$20.00 | \$9,043.14 | | \$103,557.14 | \$103,557.14 |
| | July | \$10,560.00 | \$16,651.00 | \$19,398.00 | \$675.75 | \$32,878.00 | \$16,439.00 | | \$8,326.50 | | \$104,928.25 | \$104,928.25 |
| | August | \$11,230.00 | \$17,556.00 | \$20,592.00 | \$505.00 | \$11,650.50 | \$5,825.25 | \$80.00 | \$8,134.78 | | \$75,573.53 | \$75,573.53 |
| | September | \$11,700.00 | \$17,038.00 | \$20,714.00 | \$402.50 | \$12,017.50 | \$6,008.75 | \$80.00 | \$7,387.74 | | \$75,348.49 | \$75,348.49 |
| | October | \$12,740.00 | \$19,668.00 | \$23,584.00 | \$160.00 | \$11,978.00 | \$5,989.00 | \$0.00 | \$8,507.59 | | \$82,626.59 | \$82,626.59 |
| | November | \$13,150.00 | \$18,816.00 | \$22,418.00 | \$364.50 | \$14,818.50 | \$7,409.25 | \$40.00 | \$8,260.50 | | \$85,276.75 | \$85,276.75 |
| | Total | \$133,870.00 | \$203,177.00 | \$239,310.00 | \$7,389.00 | \$199,983.00 | \$99,991.50 | \$460.00 | \$91,879.10 | \$0.00 | \$976,059.60 | \$976,059.60 |

| | | | | | | | | | | | |
|--|--|--|--|-------------|--|--|--|-------------------------|------------|------------|------------|
| | <i>Total Documents Recorded for March 2012</i> | | | <i>1555</i> | | | | <i>2012 March Deeds</i> | <i>244</i> | <i>YTD</i> | <i>643</i> |
| | <i>YTD Docs</i> | | | <i>3999</i> | | | | <i>2012 March LP</i> | <i>58</i> | <i>YTD</i> | <i>163</i> |

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: March 31, 2012 LESS \$400.00 CASH ON HAND \$400.00

RECEIPTS:

| | | |
|--|------------------------------|---------------------------|
| MARRIAGE/CIVIL LICENSES ISSUED: | <u>\$675.00 / \$15.00</u> | |
| ISSUE MISC. CERTIFICATES: | <u>6,610.00</u> | |
| REDEMPTION FEES: | <u>\$ 2,865.00</u> | |
| MISC. PUBLIC SERVICES | <u>\$ 13,577.00</u> | |
| CLERK AUTOMATION / REDEMPTION AUTOMATION | <u>\$1,703.00 / \$0.00</u> | <u>\$31,543.44</u> |
| POSTAGE REIMBURSEMENT | <u>\$ 3,573.20</u> | |
| PUBLIC HEALTH/STATE TREASURER (DEATH SURCHARGE) (DOMESTIC VIOLENCE) | <u>\$2,212.00 / \$230.00</u> | |
| INTEREST EARNED | <u>\$ 83.24</u> | |
| TOTAL: | | <u>\$31,543.44</u> |

DISBURSEMENTS:

| | | |
|---|------------------------------|---------------------------|
| EXCESS FEES TRANSFERRED TO COUNTY | <u>\$ 23,742.00</u> | |
| EXCESS FEES TRANSFERRED TO COUNTY | <u>\$1,703.00 / \$0.00</u> | |
| EXCESS FEES TRANSFERRED TO COUNTY | <u>\$ 3,573.20</u> | |
| EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER | <u>\$2,212.00 / \$230.00</u> | |
| INTEREST | <u>\$ 83.24</u> | |
| TOTAL: | | <u>\$31,543.44</u> |



STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

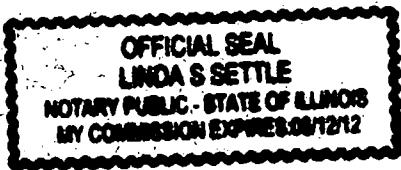
I, BRUCE CLARK, KANKAKEE COUNTY CLERK, do solemnly swear that the foregoing account is, in all respects, just and true according to the best of my knowledge and belief; and that I have neither received or agreed to receive or be paid directly or indirectly, for my own or another's benefit, any other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

Bruce Clark
BRUCE CLARK, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 4th DAY OF April, 2012.

[Signatures]
APPROVED BY COUNTY CLERK'S COMMITTEE

Linda S. Settle
NOTARY PUBLIC



STATEMENT OF FUNDS RECEIVED AND DISBURSED

| FOR THE PERIOD OF | <u>March 1, 2012</u> | TO | <u>March 31, 2012</u> | |
|--|-----------------------|----|-----------------------|---------------------|
| OFFICE FUND BALANCE OF: | <u>March 1, 2012</u> | | | <u>\$400.00</u> |
| <u>RECEIPTS:</u> | | | | |
| FEES | | | | |
| MARRIAGE/CIVIL LICENSES ISSUED: | <u>\$675.00</u> | / | <u>15.00</u> | |
| ISSUE MISC. CERTIFICATES: | <u>\$</u> | | <u>6,610.00</u> | |
| REDEMPTION FEES: | <u>\$</u> | | <u>2,865.00</u> | |
| MISC. PUBLIC SERVICES | <u>\$</u> | | <u>13,577.00</u> | |
| CLERK AUTOMATION / REDEMPTION AUTOMATION | <u>\$1,703.00</u> | / | <u>0.00</u> | <u>\$31,543.44</u> |
| POSTAGE REIMBURSEMENT | <u>\$</u> | | <u>3,573.20</u> | |
| PUBLIC HEALTH/STATE TREASURER (DEATH SURCHARGE) (DOMESTIC | <u>\$2,212.00</u> | / | <u>230.00</u> | |
| INTEREST EARNED | <u>\$.</u> | | <u>83.24</u> | |
| TOTAL PUBLIC SERVICE: | | | | <u>\$31,943.44</u> |
| <u>DISBURSEMENTS:</u> | | | | |
| EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER | | | | |
| COUNTY CLERK'S FEES | <u>\$</u> | | <u>23,742.00</u> | |
| CLERK AUTOMATION / REDEMPTION AUTOMATION | <u>\$1,703.00</u> | / | <u>\$0.00</u> | |
| PUBLIC HEALTH/STATE TREASURER (DEATH SURCHARGE) (DOMESTIC | <u>\$2,212.00</u> | / | <u>\$230.00</u> | |
| POSTAGE REIMBURSEMENT | <u>\$</u> | | <u>3,573.20</u> | |
| INTEREST EARNED | <u>\$</u> | | <u>83.24</u> | |
| TOTAL DISBURSEMENTS: | | | | <u>\$31,543.44</u> |
| BALANCE OF | <u>March 31, 2012</u> | | | <u>\$400.00</u> |
| <u>FEES OF OTHERS:</u> | | | | |
| BALANCE OF <u>March 1, 2012</u> | <u>\$</u> | | <u>842,206.00</u> | |
| MONTHLY RECEIPTS | <u>\$</u> | | <u>493,199.68</u> | |
| CASH AVAILABLE | <u>\$</u> | | <u>1,335,405.68</u> | |
| MONTHLY DISBURSEMENTS | <u>\$</u> | | <u>431,932.45</u> | |
| BALANCE OF <u>March 31, 2012</u> | <u>\$</u> | | <u>903,473.23</u> | <u>\$903,473.23</u> |
| BALANCE COUNTY CLERK'S ACCOUNT | <u>\$</u> | | <u>903,473.23</u> | |
| CASH ON HAND | <u>\$</u> | | <u>400.00</u> | |
| DEPOSIT IN TRANSIT | <u>\$</u> | | <u>0.00</u> | |
| TOTAL: | <u>\$</u> | | <u>903,873.23</u> | <u>\$903,873.23</u> |
| RAFFLE LICENSE | \$4.00 | | | |

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

Report to the Kankakee County Board for the month of

MARCH , 2012

FUNDS SUBMITTED TO COUNTY TREASURER

| | <i>This month</i> | <i>Last year</i> | <i>Total - This year</i> | <i>Total - Last year</i> |
|------------------------------|-------------------|------------------|--------------------------|--------------------------|
| Impoundment | 575.00 | 1,025.00 | 1,925.00 | 2,075.00 |
| Public Safety Impound | 225.00 | 600.00 | 625.00 | 1,200.00 |
| Board | 570.00 | 820.00 | 1,150.00 | 1,550.00 |
| Public Safety RAL | 280.00 | 480.00 | 800.00 | 955.00 |
| Service fees | 150.00 | 275.00 | 495.00 | 875.00 |
| Fines | 585.00 | 1,080.00 | 1,860.00 | 2,925.00 |
| Euth. & Disposal | 620.00 | 545.00 | 1,745.00 | 1,430.00 |
| Adoptions | 450.00 | 1,225.00 | 2,490.00 | 2,930.00 |
| Microchip | 250.00 | 625.00 | 1,400.00 | 1,790.00 |
| Trip Pickup | 0.00 | 0.00 | 100.00 | 50.00 |
| Owner Surrender | 80.00 | 230.00 | 470.00 | 1,098.00 |
| Miscellaneous fees received | 0.00 | 5.00 | 224.00 | 352.00 |
| Donations | 85.00 | 260.00 | 2,879.00 | 1,216.00 |
| Trap Rental | 0.00 | 0.00 | 0.00 | 10.00 |
| Total for month | 3,870.00 | 7,170.00 | 16,163.00 | 18,456.00 |
| Registration | 24,845.00 | 17,510.00 | 45,745.00 | 40,540.00 |
| Population Control Fund | 1,840.00 | 2,330.00 | 4,270.00 | 3,995.00 |
| Village revenue | 5,225.00 | 2,600.00 | 17,900.00 | 11,980.00 |
| TOTAL | 35,780.00 | 29,610.00 | 84,078.00 | 74,971.00 |
| IPTIP (Building fund) | 11.86 | 13.44 | 186,550.05 | 186,444.97 |

ANIMAL BITES

| | | | | |
|-----------------------------|----|----|----|----|
| a. bites reported | 21 | 21 | 55 | 76 |
| b. in house bites impounded | 8 | 7 | 14 | 22 |
| c. bites impounded @ home | 6 | 4 | 24 | 23 |
| d. out of County | 0 | 3 | 4 | 5 |
| e. specimens for lab exam | 4 | 3 | 7 | 9 |
| f. animals tested positive | 0 | 0 | 0 | 0 |


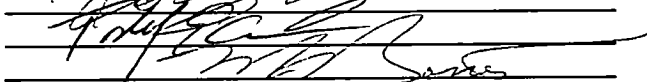
STRAY ANIMAL CONTROL

| | | | | |
|--|-----------|------------|------------|------------|
| a. Animals euthanized | 32 | 43 | 112 | 140 |
| Dogs | 24 | 31 | 93 | 95 |
| Cats | 6 | 12 | 16 | 39 |
| Wildlife | 2 | 0 | 3 | 6 |
| Other | 0 | 0 | 0 | 0 |
| b. Owner reclaimed animals | 20 | 25 | 57 | 72 |
| c. Animals adopted | 24 | 37 | 130 | 178 |
| Dogs/R-12,A-7 | 19 | 21 | 79 | 95 |
| Cats/R-5,A-0 | 5 | 16 | 51 | 83 |
| Wildlife | 0 | 0 | 0 | 0 |
| Other | 1 | 3 | 5 | 3 |
| Still Here | 1 | 16 | 12 | 43 |
| DOA | 5 | 1 | 9 | 11 |
| Total animals handled | 82 | 109 | 313 | 404 |
| Investigate and examine farm animals destroyed by dogs | 0 | 0 | 0 | 0 |

Approved by Community Services Committee at meeting held

April 24, 2012

Chairman

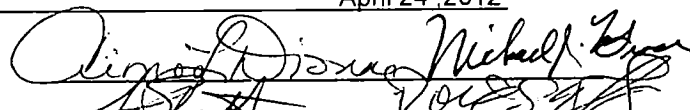
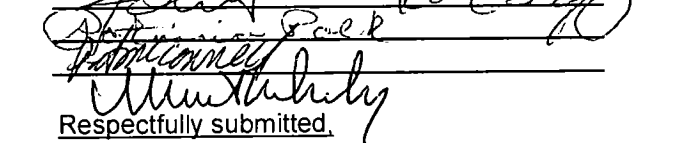
Vehicle Mileage


96 CHEVY TRUCK - 185,153

98 GMC VAN - 208,553

03 GMC TRUCK - 205,608

2010 GMC VAN - 14,631



 Respectfully submitted,


 Julie Boudreau, Director
 Animal Control Department

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
 April 2012

| TYPE | NUMBER ISSUED | VALUATION | FEES |
|--------------------------|---------------|--------------------|-----------------|
| RESIDENTIAL | | | |
| House | 3 | \$979,328 | \$7,126 |
| Mobile Homes | | | |
| Trailer | | | |
| Accessory Structures | 9 | \$265,189 | \$2,810 |
| Residential Repairs | 53 | \$313,510 | \$4,840 |
| Remodel/Additions | 9 | \$256,274 | \$2,549 |
| Others | 15 | \$77,961 | \$1,350 |
| Total Residential | 89 | \$1,892,262 | \$18,675 |
| AGRICULTURAL | | | |
| House | | | exempt |
| Remodel/Additions | | | exempt |
| AG Bldgs/Repairs | 9 | \$927,492 | exempt |
| Accessory Structures | 7 | \$578,690 | exempt |
| Demos | 3 | | exempt |
| Total Ag Bldgs | 19 | \$1,506,182 | \$0 |
| COMMERCIAL | | | |
| | 1 | \$24,706 | \$326 |
| COMMERCIAL EZ | 2 | \$54,000 | exempt |
| Total Commercial | 3 | \$78,706 | \$326 |
| INDUSTRIAL | | | |
| | 0 | \$0 | \$0 |
| INDUSTRIAL EZ | | | exempt |
| Total Industrial | 0 | \$0 | \$0 |
| TAXING BODY | | | |
| | 0 | \$0 | exempt |
| Total Permits | 111 | \$3,477,150 | \$19,001 |
| Extra Fees | | | |
| Fines | 1 | | \$750 |
| Re-Inspection Fee | | | |
| Plan Review Deposit | 1 | | \$200 |
| Walk-thru | | | |
| In House Review | | | |
| Smoke | | | |
| Permit Add-On | 5 | | \$762 |
| Total Extra Fees | 7 | \$0 | \$20,713 |
| TOTALS | | | \$39,714 |

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

WHEREAS, on April 12, 2012 bids were received and opened and the committee on Public Highways and Buildings of the Kankakee County Board met to consider the bid for the public highway improvements now coming under the jurisdiction of the Kankakee County Board,

WHEREAS, the said Committee determined that the following qualified bidder submitted the low bid as listed below for the work herein described and did award the bid subject to the confirmation of this County Board.

WHEREAS, the said Committee recommends that the confirmation of the award of the contract be as follows:

| <u>BIDDER</u> | <u>JOB</u> | <u>AMOUNT</u> |
|---|--------------------------------------|---------------|
| *STEFFEN'S 3-D CONSTRUCTION 2503 COUNTY ROAD 1250 N EL PASO, IL 61738 | SEC. 12-00000-00-GM SUPP 2 COUNTY | \$234,366.95 |
| *STEFFEN'S 3-D CONSTRUCTION 2503 COUNTY ROAD 1250 N EL PASO, IL 61738 | SEC. 12-00000-00-GM SUPP 3 COUNTY | \$147,097.60 |
| *GRAY'S MATERIAL SERVICE 834 E. SECOND STREET GILMAN, IL 60938 | SEC. 12-01000-00-GM AROMA | \$33,474.16 |
| IROQUOIS TRUCKING P.O. BOX 127 HERSCHER, IL 60941 | SEC. 12-01000-00-GM SUPP 1 AROMA | \$7,460.00 |
| GALLAGHER ASPHALT 18100 S INDIANA AVENUE THORNTON, IL 60476 | SEC. 12-01000-00-GM SUPP 2 AROMA | \$52,342.81 |

| | | |
|---|-----------------------------------|--------------|
| GROSSO CONSTRUCTION CO. 4594 B W RT 17 KANKAKEE, IL 60901 | SEC. 12-04000-00-GM GANEER | \$19,988.20 |
| KANKAKEE VALLEY CONST. CO. 4356 W. ROUTE 17 KANKAKEE, IL 60901 | SEC.12-06101-01-SM LIMESTONE | \$251,308.62 |
| *GRAY'S MATERIAL SERVICE 834 E. SECOND STREET GILMAN, IL 60938 | SEC. 12-09000-00-GM NORTON | \$46,598.03 |
| *STEFFEN'S 3-D CONSTRUCTION 2503 COUNTY ROAD 1250 N EL PASO, IL 61738 | SEC. 12-11000-00-GM PEMBROKE | \$92,818.35 |
| *GROSSO CONSTRUCTION CO. 4594 B W RT 17 KANKAKEE, IL 60901 | SEC. 12-14000-00-GM SALINA | \$49,801.98 |
| *GROSSO CONSTRUCTION CO. 4594 B W RT 17 KANKAKEE, IL 60901 | SEC. 12-16000-00-GM SUMNER | \$94,970.55 |
| GROSSO CONSTRUCTION CO. 4594 B W RT 17 KANKAKEE, IL 60901 | SEC. 12-17000-00-GM YELLOWHEAD | \$43,341.60 |

BE IT FURTHER RESOLVED, that the County Board of Kankakee County confirm the award of the foregoing contracts heretofore awarded by the Committee on Public Highways and Buildings contingent on IDOT approval; and, subject to the confirmation hereby enacted.

ADOPTED AND PASSED THIS 8th DAY OF MAY 2012.



MICHAEL BOSSERT
COUNTY BOARD CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

(SEAL)

* Pending IDOT approval

COMMITTEE REPORT

Highway and Building

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|-------------------------|-----|---------|
| Mr. LaGesse | <i>Michael LaGesse</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>Kevin H. Olthoff</i> | | |
| Mr. Hess | <i>Kevin Hess</i> | | |
| Ms. McBride | <i>Chyria McBride</i> | | |
| Mr. Whitis | <i>Matt Whitis</i> | | |
| Mr. McConnell | | | |
| Mr. Dagnan | <i>Gene Dagnan</i> | | |
| Ms. Dionne | <i>Christina Dionne</i> | | |
| Mr. Snipes | <i>[Signature]</i> | | |
| Mr. Byrne | <i>[Signature]</i> | | |
| Mr. Sirois | <i>Todd Sirois</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Tripp | | | |
| Mr. Arseneau | | | |

*Award of Bid for Public Highway
Improvements to Lowest Responsible Bidder
(Issue)*

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

IN THE CIRCUIT COURT OF THE TWENTY-FIRST JUDICIAL CIRCUIT
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BOURBONNAIS)
FIRE PROTECTION DISTRICT IN THE)
COUNTY OF KANKAKEE AND STATE OF)
ILLINOIS

PETITION FOR REAPPOINTMENT OF TRUSTEE

TO: CHAIRMAN AND COUNTY BOARD MEMBERS OF KANKAKEE COUNTY,
ILLINOIS

WE, the undersigned, the duly appointed, qualified and acting members of the Board of Trustees of the BOURBONNAIS FIRE PROTECTION DISTRICT, which is situated in Kankakee County, Illinois, request the reappointment of RANDY MYERS, of Bourbonnais, Illinois, as Trustee of the BOURBONNAIS FIRE PROTECTION DISTRICT for a term of three (3) years, commencing on the first Monday of May, 2012, and in support thereof, is submitted an Oath of Office and a Bond in the amount of One Thousand Dollars (\$1,000.00), assuring the faithful performance of said Trustee.

DATED this 28th day of FEBRUARY, 2012.

2012-05-08-53

[Signature]

[Signature]

[Signature]

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

IN THE CIRCUIT COURT OF THE TWENTY-FIRST JUDICIAL CIRCUIT
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BOURBONNAIS)
FIRE PROTECTION DISTRICT IN THE)
COUNTY OF KANKAKEE AND STATE OF)
ILLINOIS)


OATH

I, RANDY MYERS, a resident of Bourbonnais, County of Kankakee and State of Illinois, and an elector residing within the limits of the BOURBONNAIS FIRE PROTECTION DISTRICT, DO SOLEMNLY SWEAR that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of my office as Trustee of said BOURBONNAIS FIRE PROTECTION DISTRICT according to the best of my ability.

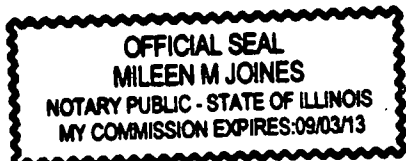


RANDY MYERS

Subscribed and sworn to before me
this 28th day of FEBRUARY 2012.



Notary Public





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/29/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER ESO Insurance Agency, Inc. 705 Thunderbird PO Box 428 Rantoul, Illinois 61866 | Phone: (217)893-1138 Fax: (217)893-1189 | CONTACT NAME: Karah Wilson PHONE (A/C, No, Ext): (217)893-1138 E-MAIL ADDRESS: kwilson@esoins.com FAX (A/C, No): (217)893-1189 | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-------------------------------|--|--------|------------|------------------------|-------|------------|--|--|------------|--|--|------------|--|--|------------|--|--|------------|--|
| | <table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Arch Insurance Company</td> <td>11150</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table> | | INSURER(S) AFFORDING COVERAGE | | NAIC # | INSURER A: | Arch Insurance Company | 11150 | INSURER B: | | | INSURER C: | | | INSURER D: | | | INSURER E: | | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # | | | | | | | | | | | | | | | | | | | | |
| INSURER A: | Arch Insurance Company | 11150 | | | | | | | | | | | | | | | | | | | | |
| INSURER B: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | | |
| INSURED Bourbonnais Fire Protection District 1080 Armour Road Bourbonnais, IL 60914 | | | | | | | | | | | | | | | | | | | | | | |

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | MEPK06697906 | 5/1/2011 | 5/1/2012 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | MEPK06697906 | 5/1/2011 | 5/1/2012 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | MEUM06458806 | 5/1/2011 | 5/1/2012 | EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 18,000,000 |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | | | | WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

EMPLOYEE THEFT - PRESIDENT, SECRETARY, TRUSTEE, TREASURER AND CHIEF \$250,000 EACH AND \$25,000 BLANKET BOND

CERTIFICATE HOLDER

Holder's Nature of Interest : Certificate Holder

Kankakee County Clerk

189 E Court St.
Kankakee, IL 60901**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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

**RE: RE-APPOINTMENT OF RANDY MYERS TO THE BOURBONNAIS FIRE
PROTECTION DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, Randy Myers was reappointed as Trustee of the Bourbonnais Fire
Protection District, for the term of three (3) years and his term as Trustee expires May 1,
2012, or until his successor could be appointed, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, recommends the re-appointment of
Randy Myers to another three (3) year term to the Bourbonnais Fire Protection District,
and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Randy Myers shall be re-appointed to serve another three (3) year term and his term
shall expire the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Randy Myers is hereby re-appointed for a three (3)
year term as Trustee of the Bourbonnais Fire Protection District and his reappointment
has been approved until the first Monday in May, 2015 or until a replacement has been
approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|----------------------------|-----|---------|
| Mr. Tripp | <i>ST</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGessee | <i>Michael J. LaGessee</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | <i>Am Buf</i> | | |
| Mr. James | <i>ADJ</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>RH</i> | | |
| Ms. McBride | <i>C McBride</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

*3 yr term
May 2015*

Reappointment of Randy Myers to the
Issue
 Bourbonnais Fire Protection District

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

**RE: RE-APPOINTMENT OF DONALD BUHR TO THE GRANT PARK FIRE
PROTECTION DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, Donald Buhr was reappointed as Trustee of the Grant Park Fire Protection
District, for the term of three (3) years and his term as Trustee expired the first Monday
in May, 2012, or until a successor can be appointed, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, recommends the re-appointment of
Donald Buhr to another three (3) year term to the Grant Park Fire Protection District,
and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Donald Buhr shall be re-appointed to serve another three (3) year term and his term
shall expire on the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Donald Buhr is hereby re-appointed for a three (3)
year term as Trustee of the Grant Park Fire Protection District and his reappointment
has been approved until May, 2015 or until a replacement has been approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|------------------------|-----|---------|
| Mr. Tripp | <i>ST</i> | | |
| Mr. Washington | <i>J.W. Washington</i> | | |
| Mr. LaGesse | <i>W. LaGesse</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | <i>Cur Buhr</i> | | |
| Mr. James | <i>James</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>M.O.</i> | | |
| Mr. Hess | <i>R.H.</i> | | |
| Ms. McBride | <i>Cherie McBride</i> | | |
| Mr. Whitis | <i>W</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>M. Mulcahy</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>T. Arseneau</i> | | |

*3 yr term
May 2015*

*Reappointment of Donald Buhr to the
Grant Park Fire Protection District*

Issue

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

IN THE CIRCUIT COURT OF THE TWENTY-FIRST JUDICIAL CIRCUIT
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE GRANT PARK)
FIRE PROTECTION DISTRICT IN THE)
COUNTY OF KANKAKEE AND STATE OF)
ILLINOIS)

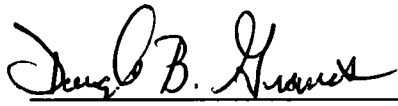
O A T H

I, DONALD BUHR, a resident of Grant Park, County of Kankakee and State of Illinois, and an elector residing within the limits of the GRANT PARK FIRE PROTECTION DISTRICT, DO SOLEMNLY SWEAR that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of my office as Trustee of said GRANT PARK FIRE PROTECTION DISTRICT according to the best of my ability.

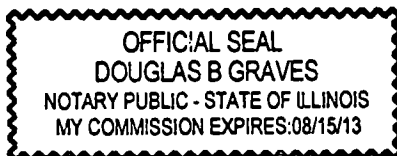


DONALD BUHR

Subscribed and sworn to before me
this 24th day of March, 2012.



Notary Public
Douglas B Graves



STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

IN THE MATTER OF THE GRANT PARK)
FIRE PROTECTION DISTRICT IN THE)
COUNTY OF KANKAKEE AND)
STATE OF ILLINOIS)

BOND OF TRUSTEES

We, DONALD BUHR, a resident of Grant Park, Kankakee County, Illinois, as Principal, and GENE RADEMACHER of Grant Park, Kankakee County, Illinois and GREGORY HAMANN of Grant Park, Kankakee County, Illinois as Sureties, are held and firmly bound unto the people of the State of Illinois for the use and benefit of the appointing authority in the penal sum of One Thousand and 00/100 (\$1,000.00) for the payment of which we and each of us bind ourselves and our heirs, executors and administrators, jointly and severally.

The condition of this obligation is such that if the said DONALD BUHR, as Trustee of the GRANT PARK FIRE PROTECTION faithfully discharges the duties of his office according to law and does all acts which at any time may be required of him by law or by a court, then this obligation is void; otherwise it remains in full force.

Dated this 22 day of March, 2012.

Donald Buhr
Principal

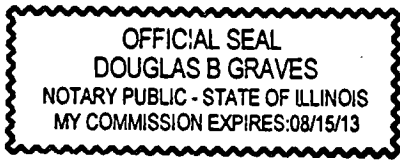
Gene Rademacher
Surety

Greg Hamann
Surety

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

I, the undersigned, a notary public in and for the said County and State, do hereby certify that DONALD BUHR, GENE RADEMACHER and GREGORY HAMANN, who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed said instrument as their free and voluntary act for the uses and purposes as herein set forth.

Given under my hand and notarial seal this 22nd day of March, 2012.



Douglas B. Graves

Notary Public
Douglas B Graves

APPROVED this _____ day of _____, 2012.

ATTEST:

Clerk

IN THE CIRCUIT COURT OF THE TWENTY-FIRST JUDICIAL CIRCUIT
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE GRANT PARK)
FIRE PROTECTION DISTRICT IN THE)
COUNTY OF KANKAKEE AND STATE OF)
ILLINOIS

PETITION FOR REAPPOINTMENT OF TRUSTEE

TO: CHAIRMAN AND COUNTY BOARD MEMBERS OF KANKAKEE COUNTY,
ILLINOIS

WE, the undersigned, the duly appointed, qualified and acting Members of the Board of Trustees of the GRANT PARK FIRE PROTECTION DISTRICT, which is situated in Kankakee County, Illinois, request the reappointment of DONALD BUHR, of Grant Park, Illinois, as Trustee of the GRANT PARK FIRE PROTECTION DISTRICT for a term of three (3) years, commencing on the first Monday of May, 2012, and in support thereof, is submitted an Oath of Office and a Bond in the amount of One Thousand Dollars (\$1,000.00), assuring the faithful performance of said Trustee.

DATED this 22 day of March, 2012.

Gene Rademacher
Guy Hamann
Donald Buhr

RECEIVED
APR 12 2012
COUNTY
ADMINISTRATION

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

RE: RE-APPOINTMENT OF DAVID HORN TO THE GREATER MOMENCE FIRE PROTECTION DISTRICT BOARD

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created; and,

WHEREAS, David Horn was appointed as Trustee of the Greater Momence Fire Protection District to fill the unexpired term of Robert Sharkey whose term as Trustee expired the first Monday in May, 2012,

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26, 2012, upon review, discussion and consideration, recommends the re-appointment of David Horn to a three (3) year term as a Trustee on the Greater Momence Fire Protection District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, David Horn shall be re-appointed to serve a three (3) year term and his term shall expire the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the official bond with the County Clerk, David Horn is hereby re-appointed for a three (3) year term as Trustee of the Greater Momence Fire Protection District and his term shall expire the first Monday in May, 2015 or until a replacement has been approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | ST | | |
| Mr. Washington | J.W.D. | | |
| Mr. LaGesse | Michael J. LaGesse | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | Con. Ref. | | |
| Mr. James | SLG | | |
| Mr. Vickery | | | |
| Mr. Olthoff | J.H.O. | | |
| Mr. Hess | R.H. | | |
| Ms. McBride | C. McBride | | |
| Mr. Whitis | W | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | M. Mulcahy | | |
| Mr. Bossert | | | |
| Mr. Arseneau | J.A.C. | | |

3 yr term
May 2015

Reappointment of David Horn to the
Issue
 Greater Momence Fire Protection District

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

IN THE CIRCUIT COURT OF THE TWENTY-FIRST JUDICIAL CIRCUIT
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE GREATER)
MOMENCE FIRE PROTECTION DISTRICT)
IN THE COUNTY OF KANKAKEE AND)
STATE OF ILLINOIS

PETITION FOR REAPPOINTMENT OF TRUSTEE

TO: CHAIRMAN AND COUNTY BOARD MEMBERS OF KANKAKEE COUNTY,
ILLINOIS

WE, the undersigned, the duly appointed, qualified and acting Members of the Board of Trustees of the GREATER MOMENCE FIRE PROTECTION DISTRICT, which is situated in Kankakee County, Illinois, request the reappointment of DAVID HORN, of Momence, Kankakee, Illinois, as Trustee of the GREATER MOMENCE FIRE PROTECTION DISTRICT for a term of three (3) years, commencing on the first Monday of May, 2012, and in support thereof, is submitted an Oath of Office and a Bond in the amount of One Thousand Dollars (\$1,000.00), assuring the faithful performance of said Trustee.

DATED this 31st day of MARCH, 2012.



James J. [Signature]

Dennis [Signature]

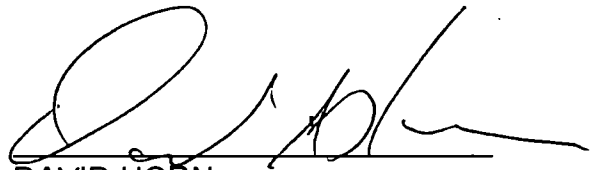
STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

IN THE CIRCUIT COURT OF THE TWENTY-FIRST JUDICIAL CIRCUIT
KANKAKEE COUNTY, ILLINOIS

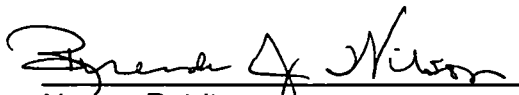
IN THE MATTER OF THE GREATER)
MOMENCE FIRE PROTECTION DISTRICT)
IN THE COUNTY OF KANKAKEE AND)
STATE OF ILLINOIS)

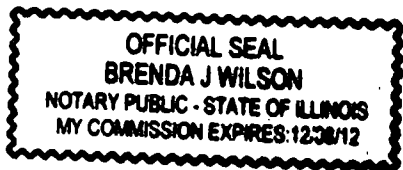
O A T H

I, DAVID HORN, a resident of Momence, Kankakee County, Illinois, and an elector residing within the limits of the GREATER MOMENCE FIRE PROTECTION DISTRICT, DO SOLEMNLY SWEAR that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of my office as Trustee of said GREATER MOMENCE FIRE PROTECTION DISTRICT according to the best of my ability.


DAVID HORN

Subscribed and sworn to before me
this 31 day of March, 2012.


Notary Public



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

**RE: RE-APPOINTMENT OF MOSE ARSENEAU, JR. TO THE KANKAKEE
TOWNSHIP FIRE PROTECTION DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, Mose Arseneau, Jr. was reappointed as Trustee of the Kankakee
Township Fire Protection District, for the term of three (3) years and his term as Trustee
expired the first Monday in May, 2012, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, recommends the re-appointment of
Mose Arseneau, Jr. to another three (3) year term to the Kankakee Township Fire
Protection District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Mose Arseneau, Jr. shall be re-appointed to serve another three (3) year term that shall
expire the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Mose Arseneau, Jr. is hereby re-appointed for a
three (3) year term as Trustee of the Kankakee Township Fire Protection District and his
reappointment has been approved until the first Monday in May, 2015 or until a
replacement has been approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | <i>Ann Bern</i> | | |
| Mr. James | <i>SAJ</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>RLH</i> | | |
| Ms. McBride | <i>C. McBride</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

*3 yr term
May 2015*

Reappointment of Mose Arseneau, Jr to the
 Issue
 Kankakee Township Fire Protection District

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

**RE: RE-APPOINTMENT OF LYLE COFFMAN TO THE LIMESTONE FIRE
PROTECTION DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, Lyle Coffman was reappointed as Trustee of the Limestone Fire Protection
district, for the term of three (3) years and his term as Trustee expired the first Monday
in May, 2012 or until a successor can be appointed, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, the committee recommends the re-
appointment of Lyle Coffman to another three (3) year term to the Limestone Fire
Protection District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Lyle
Coffman shall be re-appointed to serve another three year term and his term shall
expire the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Lyle Coffman is hereby re-appointed for a three (3)
year term as Trustee of the Limestone Fire Protection District and his reappointment
has been approved until the first Monday in May, 2015 or until a replacement has been
approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGessee | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | <i>[Signature]</i> | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

3 yr term
May 2015

Reappointment of Lyle Coffman to the
Limestone Fire Protection District

Issue

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

RE: RE-APPOINTMENT OF PAUL KROLL TO THE PILOT TOWNSHIP FIRE PROTECTION DISTRICT BOARD

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created; and,

WHEREAS, Paul Kroll was re-appointed as Trustee of the Pilot Township Fire Protection District, for the term of three (3) years and his term as Trustee expired the first Monday in May, 2012, or until a successor can be appointed, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26, 2012, upon review, discussion and consideration, recommends the re-appointment of Paul Kroll to another three (3) year term to the Pilot Township Fire Protection District; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk, Paul Kroll shall be re-appointed to serve another three (3) year term to expire the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the official bond with the County Clerk, Paul Kroll is hereby re-appointed for a three (3) year term as Trustee of the Pilot Township Fire Protection District and his reappointment has been approved until the first Monday in May, 2015 or until a replacement has been approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

*3 yr term
May 2015*

*Reappointment of Paul Kroll to the
Pilot Township Fire Protection District*

Issue

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

**RE: RE-APPOINTMENT OF C. RAY PRUSSNER TO THE REDDICK COMMUNITY
FIRE PROTECTION DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, C. Ray Prussner was reappointed as Trustee of the Reddick Community
Fire Protection District, for the term of three (3) years and his term as Trustee expired
the first Monday in May, 2012, or until a successor can be appointed, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, recommends the re-appointment of C.
Ray Prussner to another three (3) year term to the Reddick Community Fire Protection
District, and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk, C.
Ray Prussner shall be re-appointed to serve another three (3) year term to expire the
first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, C. Ray Prussner is hereby re-appointed for a three
(3) year term as Trustee of the Reddick Community Fire Protection District and his
reappointment has been approved until the first Monday in May, 2015 or until a
replacement has been approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | <i>[Signature]</i> | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whilis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

*3 yr term
May 2015*

Reappointment of C. Ray Prussner to the
Issue
 Reddick Community Fire Protection District

TO: Chairman of the County Board of Kankakee County, Illinois,
and the KANKAKEE COUNTY BOARD

PETITION FOR APPOINTMENT OF FIRE DISTRICT TRUSTEE

We, the undersigned, respectfully represent as follows:

1. The undersigned are each duly appointed and acting Trustees of the Reddick Community Fire Protection District of Livingston, Kankakee and Grundy Counties, Illinois.

2. The said Fire Protection District is located partly in Livingston County, partly in Kankakee County, and a small part in Grundy County, Illinois.

3. The Reddick Community Fire Protection District was duly organized in 1980. Said District includes property located in Livingston County, Kankakee County and Grundy County, Illinois. In the organization of said District, the Circuit Court of Livingston County, Illinois, entered an order finding that the proper allocation of trustees for each fire protection district was that two of the trustees be residents of Kankakee County and that one of the trustees should be a resident of Livingston County.

4. That the undersigned, C.Ray Prussner, was appointed as a Trustee of said Fire District for a term extending until the first Monday in May, 2012, or until his successor was selected and qualified.

5. That the undersigned, C.Ray Prussner, resides in Kankakee County at 2958 S 1900 W Rd., Reddick, Illinois, and is an elector in said Reddick Community Fire Protection District. He has served as a Trustee of said Fire Protection District for 20 years last past. He is the owner of real estate in said Fire Protection District.

6. That the undersigned and each of them respectfully request the Chairman of the Kankakee County Board to re-appoint the said C.Ray Prussner as a Trustee of said Fire Protection District for a term expiring on the first Monday in May, 2015, and further respectfully request the County Board to confirm and consent to said appointment.

7. That, in accordance with the Statutes of the State of Illinois made and provided, the presiding officer of the County Board, with the advice and consent of the County Board, has the responsibility for making said appointment.

JOHNSON & TAYLOR
ATTORNEYS AT LAW
P. O. BOX 497
109 NORTH MILL STREET
PONTIAC, ILLINOIS 61764
(815) 844-7151
FAX (815) 844-7539

Dated at Reddick, Illinois this 23rd day of April, 2012.

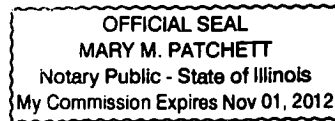
C. Ray Prussner
C. Ray Prussner
Donald L. Feller
Donald L. Feller

C. Ray Prussner, being first duly sworn, deposes and says that he has read the above and foregoing Petition by him subscribed, knows the contents thereof, and that all the allegations therein are true.

C. Ray Prussner
C. Ray Prussner

Subscribed and sworn to before me this 23rd day of April, A.D. 2012.

Mary M Patchett
Notary Public

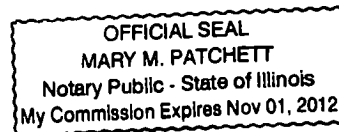


Donald L. Feller, being first duly sworn, deposes and says that he has read the above and foregoing Petition by him subscribed, knows the contents thereof, and that all the allegations therein are true.

Donald L. Feller
Donald L. Feller

Subscribed and sworn to before me this 23rd day of April, A.D. 2012.

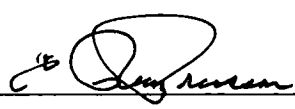
Mary M Patchett
Notary Public



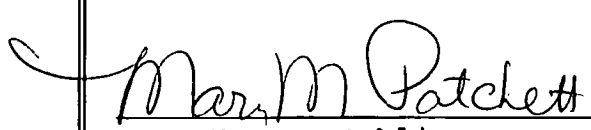
In the Matter of the Reddick :
Community Fire Protection District :

OATH

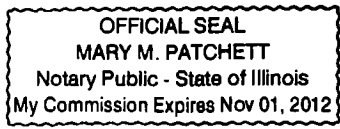
I do solemnly swear that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of Trustee of the Reddick Community Fire Protection District to the best of my ability.



Subscribed and sworn to before me this 23rd day of April, 2012.



Notary Public



Named Insured:
REDDICK COMMUNITY FIRE PROTECTION
DISTRICT

Policy Number: VFIS-TR-2061246-04/000
Policy Period: From: 12-26-2011
To: 12-26-2012

CRIME COVERAGE PART DECLARATIONS

Public Employee Dishonesty – Position Schedule

Covered Entity:
REDDICK COMMUNITY FIRE PROTECTION DISTRICT

| Position Title | # in Position | Limit of Insurance | Deductible | Faithful Performance |
|----------------|---------------|--------------------|------------|----------------------|
| PRESIDENT | 1 | \$ 9,000 | None | Yes |
| SECRETARY | 1 | \$ 9,000 | None | Yes |
| TREASURER | 1 | \$ 9,000 | None | Yes |

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

**RE: REAPPOINTMENT OF SONIA BASPINEIRO EDWARDS TO THE ETHICS
COMMISSION**

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

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

WHEREAS, the Executive Committee at its regularly scheduled meeting of April 26, 2012, upon review, discussion and consideration, recommends the re-appointment of Sonia Baspineiro Edwards to a two (2) year term to the Ethics Commission of Kankakee County, and;

WHEREAS, after posting the official bond and filing her oath with the County Clerk, Sonia Baspineiro Edwards shall be reappointed to serve a two (2) year term to expire on May 1, 2014.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Sonia Baspineiro Edwards is hereby reappointed as a member of the Kankakee County Ethics Commission for a two (2) year term commencing upon filing of the tendered Oath and Bond with the County Clerk of Kankakee County and ending May 1, 2014.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST: 

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|-----------------|-----|---------|
| Mr. Tripp | ST | | |
| Mr. Washington | GW | | |
| Mr. LaGesse | Michael LaGesse | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | James | | |
| Mr. Vickery | Vickery | | |
| Mr. Olthoff | W. H. O. | | |
| Mr. Hess | RLH | | |
| Ms. McBride | CM | | |
| Mr. Whitis | m | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | Mulcahy | | |
| Mr. Bossert | | | |
| Mr. Arseneau | Arseneau | | |

2 yr term
 27 May 2014

Reappointment of Sonia Baspineiro
 to the Ethics Commission

Issue

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

**RE: RE-APPOINTMENT OF MARK BEAUPRE TO THE ST. ANNE FIRE
PROTECTION DISTRICT BOARD**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, Mark Beaupre was reappointed as Trustee of the St. Anne Fire Protection
District, for the term of three (3) years and his term as Trustee expired the first Monday
in May, 2012, or until a successor can be appointed, and;

WHEREAS, the Executive Committee at their regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, recommends the re-appointment of
Mark Beaupre to another three (3) year term to the St. Anne Fire Protection District,
and;

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
Mark Beaupre shall be re-appointed to serve another three (3) year term and his term
shall expire the first Monday in May, 2015.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Mark Beaupre is hereby re-appointed for a three (3)
year term as Trustee of the St. Anne Fire Protection District and his reappointment has
been approved until the first Monday in May, 2015 or until a replacement has been
approved.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGessee | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

34th term
May 2015

Reappointment of Mark Beaupre to the
St. Anne Fire Protection District

Issue

FILED

12 APR 20 PM 2:29

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

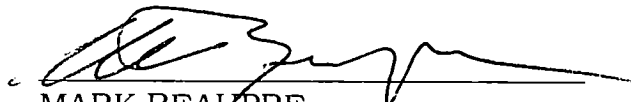
IN THE MATTER OF:)
ST. ANNE TOWNSHIP)
FIRE PROTECTION DISTRICT)

SS


Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

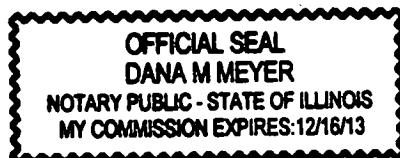
OATH OF OFFICE

I, MARK BEAUPRE, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Trustee of the St. Anne Township Fire Protection District, Kankakee County, Illinois, to the best of my ability.


MARK BEAUPRE

Subscribed and sworn to
before me this 16th day
of April, 2012.


Notary Public



STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE)

IN THE MATTER OF:)
)
ST. ANNE FIRE TOWNSHIP)
FIRE PROTECTION DISTRICT)

ss

FILED

12 APR 20 PM 2:29

Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

BOND OF COMMISSIONER

KNOW ALL MEN BY THESE PRESENTS, that we, MARK BEAUPRE, as Principal, and THOMAS CAISE and DUANE MEIER, as Sureties, of the County of Kankakee and State of Illinois are bound to the People of the State of Illinois in the penal sum of One Thousand and 00/100 Dollars (\$1,000.00), lawful money of the United States, for the payment of which we, and each of us, bind ourselves and our heirs, executors, and administrators, jointly and severally, by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the said Mark Beaupre, Trustee of ST. ANNE FIRE PROTECTION DISTRICT, faithfully discharges the duties of his office according to the law or by a Court, then this obligation is void; otherwise, it remains in full force.

WITNESS our hands and seals this 16th day of April, 2012.

Mark Beaupre (SEAL)
Principal MARK BEAUPRE

Thomas Caise (SEAL)
Surety THOMAS CAISE

Duane A Meier (SEAL)
Surety DUANE A. MEIER

Subscribed and sworn to
before me this 16th day
of April, 2012.

Dana M Meyer
Notary Public



FILED

REQUEST FOR RE-APPOINTMENT

12 APR 20 PM 2: 29

TO: The Chairman and Members of
The Kankakee County Board
Courthouse Building
Kankakee, Illinois

Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

Pursuant to the provisions of Illinois Compiled Statutes, 70 ILCS 605/4-1 and related statutes of the State of Illinois, request is hereby made for the re-appointment of MARK BEAUPRE, who is an adult resident of the State of Illinois and who owns land within the territory of said District, as Commissioner of ST. ANNE FIRE PROTECTION DISTRICT, for a term commencing on the date of such appointment and expiring on the first Monday in May, 2015.

A bond in the sum of One Thousand and 00/100 Dollars (\$1,000.00) with personal sureties and oath are presented herewith for approval.

Dated this 16th day of April, 2012.

Duane O Meier

DUANE MEIER

Tom Caise

TOM CAISE

Mark Beaupre

MARK BEAUPRE

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

RE: REAPPOINTMENT OF STEVE COTE TO THE KANKAKEE COUNTY BOARD OF REVIEW

WHEREAS, pursuant to 35 ILCS 200/6-5, which provides the Chairman of the County Board shall appoint, with the approval of the County Board, citizens of the County to comprise the Board of Review for the County, and;

WHEREAS, to be eligible for appointment, a person must be qualified by virtue of experience and training in the field of property appraisal, property tax administration and must pass an examination prepared and administered by the Department of Local Government Affairs to determine competency to hold such office, and be a resident of Kankakee County, and;

WHEREAS, Steve Cote resides in Kankakee County and has qualified by meeting the eligibility requirements; and,

WHEREAS, at the Executive Committee Meeting of April 26th, 2012 after consideration and review the Executive Committee recommends the re-appointment of Steve Cote, to a two (2) year term commencing immediately and his term shall expire May 31, 2014, or until a successor may be appointed.

NOW, THEREFORE BE IT RESOLVED, by the County Board of Kankakee County, Illinois that Steve Cote is hereby reappointed to serve as a member of the Board of Review for a term of two (2) years commencing immediately and ending May 31, 2014, or until a successor can be appointed.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Ollhoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

*2 yr term
May 31, 2014*

Reappointment of Steve Cote to
Issue
 the K³ County Board of Review

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

**RE: REAPPOINTMENT OF VENNIS VOGES AS TRUSTEE OF THE MANTENO
COMMUNITY FIRE PROTECTION DISTRICT**

WHEREAS, pursuant to 70 ILCS 705/4 the Fire Protection District Act was created;
and,

WHEREAS, Vennis Voges has served as Trustee of the Manteno Community Fire
Protection District in the past and was appointed to fill the unexpired term of Darrel
Lamore whose term expired the first Monday in May, 2012; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of April 26,
2012, upon review, discussion and consideration, the committee recommends the
reappointment of Vennis Voges as Trustee of the Manteno Community Fire Protection
District; and,

WHEREAS, after posting the official bond and filing the oath with the County Clerk,
Vennis Voges, shall be reappointed and his term shall expire the first Monday in May,
2015, or until a successor is appointed.

NOW, THEREFORE, BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, Vennis Voges is hereby reappointed and his term
shall expire the first Monday in May, 2015, or until a successor is appointed.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

3yr term
ex. May
2015

Issue
Reappointment of Vennis Voges to the
Manteno Community Fire Protection District

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

**RE: APPOINTMENT OF GENE RADEMACHER TO THE KANKAKEE COUNTY
ZONING BOARD OF APPEALS**

WHEREAS, pursuant to 55 ILCS 5/5 – 12010 the Zoning Board of Appeals was created, and;

WHEREAS, there was a vacancy due to a resignation on the Board, and:

WHEREAS, Gene Rademacher has applied for an appointment as a member of the Kankakee County Zoning Board of Appeals; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of April 26, 2012, upon review, discussion, and consideration, recommended the appointment of Gene Rademacher, who resides in Kankakee County to fill the vacancy until that term expires on May 31, 2013.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that the appointment of Gene Rademacher to the Kankakee County Zoning Board of Appeals to fill the vacancy until that term expires on May 31, 2013 is hereby approved.

PASSED and approved this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

5 yr term

Appointment of Gene Rademacher to
 the Zoning Board of Appeals
 Issue

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

RE: RESIGNATION OF MARK GUIMOND AS COMMISSIONER OF THE UNION DRAINAGE DISTRICT #1 AND DECLARATION OF A VACANCY ON THE UNION DRAINAGE DISTRICT #1

WHEREAS, Mark Guimond tendered his resignation as Commissioner from the Union Drainage District #1 effective March 26, 2012; and,

WHEREAS, Mr. Guimond owns land within the territory and was appointed in 1999 has served as a Commissioner for the Union Drainage District #1 to keep the drainage system maintained; and,

WHEREAS, the Executive Committee at their April 26th, 2012 meeting has recommended accepting the resignation of Mark Guimond as Commissioner from the Union Drainage District #1 and hereby declares a vacancy on the Union Drainage District #1 Board.

NOW, THEREFORE, BE IT RESOLVED by the County of Kankakee, that the resignation of Mark Guimond as Commissioner from the Union Drainage District #1 is hereby accepted and a vacancy is declared for a commissioner who is willing to serve in said capacity.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

REQUEST FOR RESIGNATION

IN RE: UNION DRAINAGE DISTRICT #1

TO:

The Chairman and Members of
The Kankakee County Board
Courthouse Building
Kankakee, Illinois

Pursuant to the provisions of Illinois Compiled Statutes, 70 ILCS 605/4-1 and related statutes of the State of Illinois, request is hereby made for the resignation of MARK GUIMIOND, who is an adult resident of the State of Illinois and who owns land within the territory of said District, as Commissioner of UNION DRAINAGE DISTRICT for the term commencing on the date of his appointment and expiring on November 1, 2012.

The bond in the sum of One Thousand and 00/100 Dollars (\$1,000.00) with personal sureties and oath has been presented hereby to be withdrawn.

Dated this 26th day of March, 2012.


MARK GUIMOND

THIS DOCUMENT PREPARED BY:
DANA M. MEYER #6243492
ACKMAN, MAREK, MEYER AND COGHLAN, LTD.
ONE DEARBORN SQUARE-SUITE 400
KANKAKEE, ILLINOIS 60901
TELEPHONE: 815-933-6681

RECEIVED
MAR 27 2012
COUNTY
ADMINISTRATION

COMMITTEE REPORT

Executive

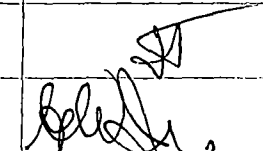
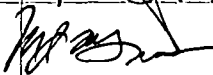
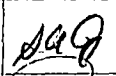
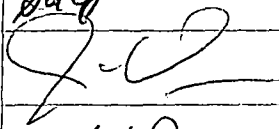
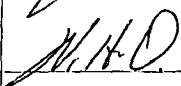
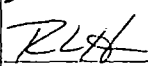
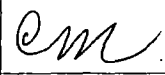

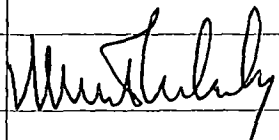

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington |  | | |
| Mr. LaGesse |  | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James |  | | |
| Mr. Vickery |  | | |
| Mr. Olthoff |  | | |
| Mr. Hess |  | | |
| Ms. McBride |  | | |
| Mr. Whitis |  | | |
| Mr. Tholen | | | |
| Mr. Mulcahy |  | | |
| Mr. Bossert | | | |
| Mr. Arseneau |  | | |

Resignation of Mark Guilmond as
Commissioner on the Union Drainage District #1
Issue

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

RE: INFORMATION SYSTEMS - DECLARATION OF SURPLUS AND UNWANTED PROPERTY

WHEREAS, by a resolution (95-12-12-163) adopted by the County Board on December 12, 1995, Kankakee County has established procedures for disposing of surplus and unwanted property, and;

WHEREAS, the Information Systems Department has advised that their office has numerous old and outdated computers, laptops, monitors, as outlined in Exhibit A; and,

WHEREAS, at the Executive Committee Meeting of April 26, 2012, after review, discussion and consideration the Information Systems Department confirmed that all computer items that have hard drives and memory will be removed before disposal by disassembling and destroying each separately; and,

WHEREAS, the Kankakee County Board, having considered the findings and recommendation of the Executive Committee and on request by the Information Systems Department, finds and declares all items listed on Exhibit A as surplus and unwanted property, being of no further use to the Kankakee County Government.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that the Information Systems Department is hereby directed to dispose of the surplus and unwanted property by removing the hard drives and memory by disassembling and destroying each item separately and disposing of each item (Exhibit A) in a manner consistent with established procedures for disposing of surplus and unwanted property.

PASSED and adopted this 8th day of May, 2012.


Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

Kankakee County MIS Department

Computer Equipment

Surplus List

April 26, 2012

***All computer items have had hard drives and memory removed before disposal.
(Hard drives are disassembled and destroyed separately)**

****All non-CPU items are not functioning correctly to be placed on this list for disposal.**

| <u>Item:</u> | <u>Model:</u> | <u>Serial #:</u> |
|--------------|-------------------|------------------|
| Computer | Compaq D31m | U229KRB2B296 |
| Computer | Compaq D31m | U229KRBZB294 |
| Computer | Compaq D530 CMT | USV409007W |
| Computer | Compaq D5pM | 6X1C-JYFZ-T0LJ |
| Computer | Compaq dc5000 SFF | 2UA4510B27 |
| Computer | Compaq dc5000 SFF | 2UA4510B28 |
| Computer | Compaq dc5000 SFF | 2UA4510B26 |
| Computer | Compaq dc5000 SFF | 2UA51706D1 |
| Computer | Compaq dc5000 SFF | 2UB43104DC |
| Computer | Compaq dc5000 SFF | USW4260413 |
| Computer | Compaq dc5000 SFF | USW4260412 |
| Computer | Compaq dc5000 SFF | USU4320PVT |
| Computer | Compaq dc5000 SFF | USU43803FK |
| Computer | Compaq dc5000 SFF | USU4320PVQ |
| Computer | Compaq dc5000 SFF | USU43803F8 |

| | | |
|----------|-------------------|------------|
| Computer | Compaq dc5000 SFF | USV35100QX |
| Computer | Compaq dc5000 SFF | 2UA51706DM |
| Computer | Compaq dc5000 SFF | 2UA5040FLD |
| Computer | Compaq dc5000 SFF | 2UB43104DB |
| Computer | Compaq dc5000 SFF | 2UB4310408 |
| Computer | Compaq dc5000 SFF | USU43803FB |
| Computer | Compaq dc5000 SFF | 2UA5040FU |
| Computer | Compaq dc5000 SFF | USU43803FC |
| Computer | Compaq dc5000 SFF | 2UA51706DN |
| Computer | Compaq dc5000 SFF | 2UA5040FLF |
| Computer | Compaq dc5000 SFF | 2UA4490DNR |
| Computer | Compaq dc5000 SFF | 2UA4490DNS |
| Computer | Compaq dc5000 SFF | 2UA4490DNL |
| Computer | Compaq dc5000 SFF | 2UA4490DNN |
| Computer | Compaq dc5000 SFF | 2UA4490DNW |
| Computer | Compaq dc5000 SFF | 2UA4490DNP |
| Computer | Compaq dc5000 SFF | 2UA4490DNT |
| Computer | Compaq dc5000 SFF | 2UA4490DNM |
| Computer | Compaq dc5100 SFF | MXL602060X |
| Computer | Compaq dc5100 SFF | MXL602060R |
| Computer | Compaq dc5100 SFF | MXL5460CON |
| Computer | Compaq dc5100 SFF | MXL5460C47 |
| Computer | Compaq dc5100 SFF | MXL602060M |
| Computer | Compaq dc5700 MT | 2UA8040W7T |
| Computer | Compaq dc5700 SFF | 2UA714050Q |

| | | |
|----------|-------------------|--------------|
| Computer | Compaq dc7100 CMT | MXL4410Q14 |
| Computer | Compaq dc7600 CMT | MXM612057W |
| Computer | Compaq DeskPro | 6919CCKBA502 |
| Computer | Compaq DPEP P400 | 6920CCKBA088 |
| Computer | Compaq dx2000 | 2UA5520RNZ |
| Computer | Compaq dx2000 | MXD60805XL |
| Computer | Compaq dx2000 | MXD60805XB |
| Computer | Compaq dx2000 | MXD60803058C |
| Computer | Compaq dx2000 | MXD607011G |
| Computer | Compaq dx2000 | MXD60805X6 |
| Computer | Compaq dx2000 | MXD60805XJ |
| Computer | Compaq dx2000 | 2UA5520RNY |
| Computer | Compaq dx2000 | 2UA5520RP6 |
| Computer | Compaq dx2000 | 2UA54210HY |
| Computer | Compaq dx2000 | 2UA54210J2 |
| Computer | Compaq dx2001 | 2UA54210HW |
| Computer | Compaq dx2002 | 2UA54210J6 |
| Computer | Compaq dx2200 | MXL6260MQ7 |
| Computer | Compaq dx2200 | MXL6260MNG |
| Computer | Compaq dx2201 | MXL6260MPM |
| Computer | Compaq dx2250 | 2UA7271LRL |
| Computer | Compaq dx2250 | 2UA7271LRW |
| Computer | Compaq dx2251 | 2UA7271LRQ |
| Computer | Compaq dx2450 | MXL9501R3Y |
| Computer | Compaq dx2450 | 2UA8451LP6 |

| | | |
|----------|------------|--------------|
| Computer | D510S/845G | USV32108Y5 |
| Computer | D510S/845G | USV3270D2S |
| Computer | D510S/845G | USV3270D31 |
| Computer | D510S/845G | USV32108Y2 |
| Computer | D510S/845G | USV31407JB |
| Computer | D510S/845G | V305KN9ZA047 |
| Computer | D510S/845G | V309KN9ZB990 |
| Computer | D510S/845G | V251KN9ZC267 |
| Computer | D510S/845G | USV3270D2V |
| Computer | D510S/845G | USV32207GQ |
| Computer | D510S/845G | V246KN9ZD267 |
| Computer | D510S/845G | V303KN9ZE067 |
| Computer | D510S/845G | V309KN9ZB989 |
| Computer | D510S/845G | USV3270D2R |
| Computer | D510S/845G | V309KN9ZB988 |
| Computer | D510S/845G | USV32108YC |
| Computer | D510S/845G | USV32108Y9 |
| Computer | D510S/845G | USV3270D2W |
| Computer | D510S/845G | USV3270D30 |
| Computer | D510S/845G | USV3210847 |
| Computer | D510S/845G | V251KN9ZC268 |
| Computer | D510S/845G | V251KN9ZC266 |
| Computer | D51S | V240LB3ZA206 |
| Computer | D51S | V240LB3ZA207 |
| Computer | D51S | V240KN9ZA078 |

| | | |
|----------|------|---------------|
| Computer | D51S | U227KN9ZA359 |
| Computer | D51S | V240KN9ZA076 |
| Computer | D51S | W223KN9ZA057 |
| Computer | D51S | V240KN9ZA082 |
| Computer | D51S | V240KN9ZD115 |
| Computer | D51S | U227KN9ZA380 |
| Computer | D51S | U227KN9ZA400 |
| Computer | D51S | U225KN9ZA977 |
| Computer | D51S | U225KN9ZB047 |
| Computer | D51S | W233KN9ZA067 |
| Computer | D51S | V244KN9ZA501 |
| Computer | D51S | U225KN9ZB029 |
| Computer | D51S | U227KN9ZA375 |
| Computer | D51S | W233KN9ZA026 |
| Computer | D51S | U227KN9ZA369 |
| Computer | D51S | U227KN9ZA357 |
| Computer | D51S | V241KN9ZA445 |
| Computer | D51S | V244KN9ZA500 |
| Computer | D51S | V240KN9ZA071 |
| Computer | D51S | V240KN9ZA072 |
| Computer | D51S | U225KN9ZB055 |
| Computer | D51S | U227KN9ZA443 |
| Computer | D51S | U227KN9ZA445 |
| Computer | D51S | W233KN9ZA066 |
| Computer | D51S | 6X27-KN9Z-B05 |

| | | |
|----------|--------------------|---------------------|
| Computer | e-Machines T5254 | GC58360001158 |
| Computer | e-Machines T5254 | QRW4B-503-07409 |
| Computer | HP D530 BASE MODEL | USV3270K43 |
| Computer | HP D530 SFF | USV3320JS2 |
| Computer | HP D530 SFF | USV3320JS0 |
| Computer | HP D530 SFF | USV35100QY |
| Computer | HP D530 SFF | USV35100R2 |
| Computer | HP D530 SFF | USV35100QH |
| Computer | HP D530 SFF | USV35100R3 |
| Computer | HP D530 SFF | USV35100QL |
| Computer | HP D530 SFF | USV35100QK |
| Computer | HP D530 SFF | USV3320JS3 |
| Computer | HP D530 SFF | USV35100QP |
| Computer | HP D530 SFF | USV35100QW |
| Computer | HP D530 SFF | USV3490B3P |
| Computer | HP WS XWD400 | 2UA70608M4 |
| Computer | HP WS XWD400 | 2UA70608M8 |
| Computer | SHUTTLE | SG31G200R0747F00013 |
| Computer | HP DC5700 | 2UA7040KTD |
| Laptop | Compaq 6515b | CNU8102SQ8 |
| Laptop | Compaq 6710b | CNU8032QG9 |
| Laptop | Compaq 6710b | CNU8032Q8M |
| Laptop | Compaq 6715b | CNU7311PT9 |
| Laptop | Compaq 6730s | CNU8492RK4 |
| Laptop | Compaq 6735b | CNU8495GZX |

| | | |
|---------|---------------------|---------------|
| Laptop | HP Pavillion dv6500 | CN7364PKB |
| Laptop | IBM THINKPAD T42 | 99-X0832 |
| Laptop | IBM THINKPAD T43 | C3-AL539 |
| Laptop | Toshiba Satellite | Z0153138U |
| Gateway | 5420 | FLX8184848851 |
| Gateway | 300 | BAR-SF-42346 |
| Acer | AcerView 54e | 9178502019 |
| Monitor | Compaq | 049CG26PD072 |
| Monitor | HP 1702 | CNN5111FF6 |
| Monitor | HP 1702 | CNC450121Y |
| Monitor | HP 1702 | CNN4470S99 |
| Monitor | HP 1702 | CNN51204DF |
| Monitor | HP 1740 | CNC6290KP1 |
| Monitor | HP 1740 | CNK5480M7Z |
| Monitor | HP 1740 | CNK61704YX |
| Monitor | HP 1740 | CNC6371BLH |
| Monitor | HP 1740 | CNK6170468 |
| Monitor | HP 1740 | CNP536K27L |
| Monitor | HP 1740 | CNC6260PCF |
| Monitor | HP 1740 | CNC6290KPC |
| Monitor | HP 1902 | CNC4150S2K |
| Monitor | HP L1706 | CNN72435KW |
| Monitor | HP L1706 | CNC706NVQZ |
| Monitor | HP L1706 | CNC646PR2J |
| Monitor | HP L1706 | CNC646PRK8 |

| | | |
|-------------|---------------------|---------------|
| Monitor | HP L1706 | CNC646PS1B |
| Monitor | HP L1706 | CNC646PRZZ |
| Monitor | HP L1706 | CNC646PS1F |
| Monitor | HP L1706 | CNN7443G8T |
| Monitor | HP L1706 | CNC706NVR5 |
| Monitor | HP L1706 | CNC646PS1Q |
| Monitor | HP L1706 | CNC646PS1H |
| Monitor | HP L1706 | CNC706NX11 |
| Monitor | HP L1706 | CNC646PROJ |
| Monitor | HP L1706 | CNN7262B59 |
| Monitor | HP L1706 | CND7321VH0 |
| Monitor | HP L1906 | CNC743NX83 |
| Monitor | 1760NX | 42K10536GA |
| Phone | Panasonic KX-TG2267 | 4FCBH349407 |
| Printer | EPSON WorkForce 600 | KXLY070921 |
| Printer | HP LaserJet 1100 | USPD008275 |
| Printer | HP LaserJet 1200 | CNBRF20285 |
| Printer | HP LaserJet 1500L | CNGRC41585 |
| Printer | OKIDATA C5500 | AE773001726CO |
| Canon | Canoslide LIDE 50 | UZA028448 |
| OKIDATA | Microline 184Turbo | 6AAY3245305L |
| Compaq | ProLiant DL320 | 6J2BKCZ4L00N |
| Compaq | ProLiant DL320 | 6J29KCZ5W02E |
| HP | ProLiant DL320 | M023KVJ920 |
| KVM Console | HP TFT5600 RKM | 9X2BJTJ8E137 |

| | | |
|-------------|----------------|---------------|
| KVM Console | HP TFT5600 RKM | 9X4CJTJ8G268 |
| 3COM | 3C16984 | 7B1V1692F38 |
| 3COM | 3C16985 | 7N4V3B59F98 |
| 3COM | 3C16985 | KN4S40F1C38 |
| 3COM | 3C16985 | 7N4V3920298 |
| 3COM | 3C16985a | 7LEV49F7A58 |
| 3COM | 3C16985a | 7LEV4A236D8 |
| 3COM | 3C16985a | 7LEV473F2F8 |
| 3COM | 3C16985b | 7MAV2184AA318 |
| 3COM | 3C16985b | LMAV3FA3577D8 |
| 3COM | 3C16985b | 7MAV548C698 |
| 3COM | 3C16985b | KMAS5B3CD18 |

COMMITTEE REPORT

Executive

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | <i>Can Bud</i> | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Mr. Tholen | | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Arseneau | <i>[Signature]</i> | | |

Declaration of Surplus Equipment
Issue

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

RE: AUTHORITY FOR COUNTY BOARD CHAIRMAN TO SIGN INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN KANKAKEE COUNTY AND VILLAGE OF BOURBONNAIS FOR HISTORIC PRESERVATION PROGRAM

WHEREAS, this Cooperative Agreement, entered into by and between Kankakee County and the Village of Bourbonnais; and,

WHEREAS, this Agreement is for the purpose of implementing a Historic Preservation Program for the Letourneau House located the Village of Bourbonnais; and,

WHEREAS, this Agreement enable the parties hereto to enter into agreements among themselves and provide authority for intergovernmental cooperation; and,

WHEREAS, Kankakee County is authorized to enter into intergovernmental agreements by virtue of the provision of Article VII, Section 10 of the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq; and,

WHEREAS, the Kankakee County Historic Preservation Commission, which is a Certified Local Government and a part of County Government, has determined that there presently exists a need for the County to implement a Historic Preservation Program that serves the Letourneau House site within the Village of Bourbonnais; and,

WHEREAS, the Planning, Zoning and Agriculture Committee at its regularly scheduled and duly noticed meeting of April 25, 2012, has reviewed, discussed, and considered the matter and recommends that it is in the best interests of the County to authorize and direct the County Board Chairman to sign and execute the Intergovernmental Cooperation Agreement with the Village of Bourbonnais, Exhibit A, a copy of which is attached herein and made a part hereof to implement a Historic Preservation Program for the Letourneau House site within the Village of Bourbonnais.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of May 8, 2012, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby authorizes the County Board Chairman to sign the Intergovernmental Cooperation Agreement with the Village of Bourbonnais, Exhibit A herein, a copy of which is attached herein and made a part hereof to implement a Historic Preservation Program for the Letourneau House site within the Village of Bourbonnais

PASSED and approved this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

VILLAGE OF BOURBONNAIS, ILLINOIS

RESOLUTION NO. 12-1145

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF
KANKAKEE FOR THE PURPOSE OF IMPLEMENTING A HISTORIC
PRESERVATION PROGRAM FOR THE LETOURNEAU HOUSE.**

**ADOPTED BY THE
BOARD OF TRUSTEES OF THE
VILLAGE OF BOURBONNAIS
THIS 18 DAY OF June, 2012**

RESOLUTION NO. 12-1145

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF KANKAKEE FOR THE PURPOSE OF IMPLEMENTING A HISTORIC PRESERVATION PROGRAM FOR THE LETOURNEAU HOUSE.

WHEREAS, there has been presented to and there is now before the meeting of the President and the Board of Trustees, (the "Corporate Authorities"), the form of an intergovernmental agreement (the "Agreement") between the Village of Bourbonnais, Kankakee County, Illinois, a non-home rule Illinois municipal corporation, hereafter referred to as the "Village" and Kankakee County, hereafter referred to as "County"; and

WHEREAS, the Village and County desire to have the Kankakee County Historic Preservation Commission, hereafter "KCHPC", which is part of County government implement a historical preservation program for the Letourneau Home located within the corporate boundary of the Village; and

WHEREAS the Village is authorized to enter into intergovernmental agreements by virtue of the provisions of Article VII, Section 10 of the Illinois Constitution and the *Illinois Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq*; and

WHEREAS, the Corporate Authorities of the Village find that after reading the agreement that having KCHPC implement a historical preservation program for the Letourneau House as limited and allowed by the attached agreement will benefit the site; and

WHEREAS, the Corporate Authorities of the Village find and determine that is reasonable and necessary to accept and approve the attached agreement by allowing the execution of and by authorizing the intergovernmental agreement in substantially the same form as attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF BOURBONNAIS, KANKAKEE COUNTY, ILLINOIS, AS FOLLOWS:

Section One: The Corporate Authorities of the Village hereby find that all of the recitals contained in the preamble to this Resolution are true, correct and complete, and are hereby incorporated by reference hereto and made part hereof.

Section Two: That the form of the Agreement, in substantially the form thereof which has been presented to and is now before the meeting of the Corporate Authorities at which this Resolution is adopted, be and the same is hereby authorized and approved.

Section Three: That for and on behalf of the Village of Bourbonnais, the Village President, and anyone he so designates, is hereby authorized to execute and deliver the Agreement, in counterpart, duplicate originals, and the Village Clerk is hereby authorized

to attest to the same, with such changes and revisions in the form of each of such Agreements as may be approved by the Village President, such execution or acceptance thereof, as the case may be, to constitute conclusive evidence of such approval of any and all such changes or revisions therein from the form of the Agreement as presented to and now before the meeting of the corporate authorities at which this Resolution is adopted.

Section Four: This Resolution shall be in full force and effect immediately from and after its passage without publication.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bourbonnais, Kankakee County, Illinois this 18 day of June, 2012 by the following vote:

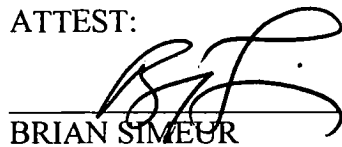
| | | | |
|--------------------|---|--------------------------------|-----------------------------------|
| Trustee Residori | Aye - <input checked="" type="checkbox"/> | Nay - <input type="checkbox"/> | Absent - <input type="checkbox"/> |
| Trustee Amiano | Aye - <input checked="" type="checkbox"/> | Nay - <input type="checkbox"/> | Absent - <input type="checkbox"/> |
| Trustee Greenlee | Aye - <input checked="" type="checkbox"/> | Nay - <input type="checkbox"/> | Absent - <input type="checkbox"/> |
| Trustee Byrne | Aye - <input checked="" type="checkbox"/> | Nay - <input type="checkbox"/> | Absent - <input type="checkbox"/> |
| Trustee Baranowski | Aye - <input checked="" type="checkbox"/> | Nay - <input type="checkbox"/> | Absent - <input type="checkbox"/> |
| Trustee Fischer | Aye - <input checked="" type="checkbox"/> | Nay - <input type="checkbox"/> | Absent - <input type="checkbox"/> |

TOTALS: AYE - 6 NAY - 0 ABSENT - 0



PAUL SCHORE
Village President

ATTEST:



BRIAN SIMEUR
Village Clerk

STATE OF ILLINOIS)
)
COUNTY OF KANKAKEE) SS.

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk for the Village of Bourbonnais, Kankakee County, Illinois (the "Municipality"), and that as such official I am the keeper of the records and files of the Municipality and its President and Board of Trustees (the "Corporate Authorities").

I do further certify that the foregoing is a full, true and complete excerpt from the proceedings of the meeting of the Corporate Authorities held on the 18 day of June 2012, insofar as the same relates to the adoption of a Resolution numbered and entitled:

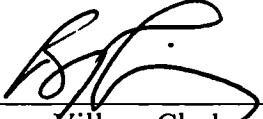
RESOLUTION NO. 12-1145

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BOURBONNAIS AND THE COUNTY OF KANKAKEE FOR THE PURPOSE OF IMPLEMENTING A HISTORIC PRESERVATION PROGRAM FOR THE LETOURNEAU HOUSE.

a true, correct and complete copy of which Resolution as adopted at such meeting appears in the proceedings of such meeting.

I do hereby further certify that the deliberations of the Corporate Authorities on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly and was preceded by a public recital of the matter being considered and such other information as would inform the public of the business being conducted, that such meeting was held at a specified time and place, convenient to the public, that notice of such meeting was duly given to all news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the open meetings laws of the State of Illinois, as amended, and that the Corporate Authorities have complied with all of the procedural rules of the Corporate Authorities.

IN WITNESS WHEREOF, I hereunto affix my official signature, and the Municipality's seal, this 20TH day of June, 2012.

(SEAL) 

Village Clerk

EXHIBIT "A"

**ATTACHED INTERGOVERNMENTAL AGREEMENT BETWEEN THE
VILLAGE AND COUNTY**

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF
BOURBONNAIS AND THE COUNTY OF KANKAKEE**

FOR THE PURPOSE OF IMPLEMENTING
A HISTORIC PRESERVATION PROGRAM FOR THE LETOURNEAU HOUSE LOCATED
IN THE VILLAGE OF BOURBONNAIS

THIS AGREEMENT is made and entered into this 18th day of June, 2012 between the Village of Bourbonnais, an Illinois municipal corporation, hereinafter referred to as the "Village" and the County of Kankakee, hereinafter referred to as the "County."

WHEREAS, there is a historical house located wholly in the Village, on Village of Bourbonnais owned real estate, commonly referred to as the "Letourneau House site", which is located at 698 Stratford Drive Ease, Bourbonnais, Illinois and also referred to as PIN 17-09-19-101-034.

WHEREAS, the constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, 5 ILCS 220/1, entitled the "Intergovernmental Cooperation Act," provides that any power or powers, privileges, or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, 5 ILCS 220/2, defines a public agency as follows:

"any unit of local government as defined in the Illinois Constitution of 1970, any school district, any public community college district, any public building commission, the State of Illinois, any agency of the State government or of the United States, or any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement."

WHEREAS, the County is a unit of government, situated within the State of Illinois and pursuant to the laws of the State and the County has established the Kankakee County Historic Preservation Commission, which is certified local government entity, for the purpose of preserving and protecting historically significant buildings, structures, landmarks and sites within Kankakee County; and,

WHEREAS, the Village is a unit of government situated within the corporate boundaries of Kankakee County, Illinois; and

WHEREAS, the Village has determined that there presently exists a need for the Village to implement a Historic Preservation Program that serves the Letourneau House site within the Village; and

[] [] []

WHEREAS, the Village and the County agree that the Kankakee County Historic Preservation Commission can serve to implement a Historic Preservation Program to serve the Letourneau House site located in the Village;

NOW, THEREFORE IT IS HEREBY AGREED THAT:

1. The Kankakee County Historic Preservation Commission ("KCHPC") shall have jurisdiction within the corporate boundaries of the Village of Bourbonnais to take actions necessary to preserve and protect the Letourneau House site, and said jurisdiction and authority is limited solely to that one property;

2. The KCHPC shall have jurisdiction to apply the County's Historic Preservation Ordinance, County Ord. No. 2008-04-08-181, adopted Dec. 9, 2008 and added to the County Code as §§ 119-25, in regards to the Letourneau House site; and

3. Illinois Law and Selection of Jurisdiction. This Agreement shall be deemed to be an intergovernmental agreement made under and shall be construed in accordance with and governed by the laws of the State of Illinois without regard to conflict of law provisions. For the purpose of jurisdiction and venue, the Parties hereby acknowledge that this Agreement is being executed at the Village Hall of the Village of Bourbonnais in Kankakee County, Illinois. All parties agree that the 21st Judicial Circuit, Kankakee County, shall have sole and exclusive jurisdiction over any and all causes of actions, lawsuits, and discovery actions related in any way to this agreement.

4. Written Modification. Neither this Agreement nor any provisions hereof may be changed, revised, modified, waived, discharged, terminated or otherwise abrogated, diminished or impaired other than by an instrument in writing duly authorized and executed by both Village and KCHPC.

5. Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

6. Entire Agreement. This Agreement constitutes the entire agreement of Village and KCHPC on the subject matter hereof. Village and KCHPC represent, warrant, covenant and agree that no representation, warranty, covenant or agreement shall be binding on the other party unless expressed in writing herein or by written modification pursuant to Section 6 hereof.

7. Termination. This Agreement may be terminated upon a material breach of any of the provisions contained herein by the other party. Additionally, either party may for any reason terminate this agreement without stating a reason or cause by sending written notice of the termination to the other party. Said termination notice shall be sent by certified mail, return receipt requested.

8. Assignment. This Agreement shall not be assigned unless the written consent of the Corporate Authorities of the Village is first obtained.

9. No Waiver or Relinquishment of Right to Enforce. Failure of any party to this Agreement to insist on the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained, or any of them, on any other party imposed shall not constitute or be construed as a waiver or relinquishment of any party's right thereafter to enforce any such term, covenant, agreement, or condition, which shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned local governments have set their signatures on the respective dates set forth below. This document may be signed in duplicate originals.

KANKAKEE COUNTY, ILLINOIS

VILLAGE OF BOURBONNAIS,
KANKAKEE COUNTY, ILLINOIS

By: 
Chairman

By: 
Village President

(SEAL)

(SEAL)

ATTEST:


County Clerk

ATTEST:


Village Clerk

Dated: Jun 26, 2012

Dated: 6/20, 2012

COMMITTEE REPORT

Planning, Zoning, and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Tholen | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Flett | <i>[Signature]</i> | | |
| Mr. Nixon | <i>[Signature]</i> | | |
| Dr. Pagast | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Historic
Preservation
Commission -

Intergovernmental Agreement w/
(Issue)
Village of Bourbonnais

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

RE: ZBA Case #12-02; Rezoning from A1-Agricultural District to RE-Rural Estate District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Kevin and Dawn Reardanz, owners and applicants in the Office of the County Clerk of Kankakee County for a Rezoning from A1-Agricultural District to RE-Rural Estate District on a parcels legally described herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on said application on April 2, 2012 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made no recommendation on said request; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of April 25, 2012, having reviewed, discussed and considered the matter, has approved the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

WHEREAS, all matters required by law of the State of Illinois and the Zoning Ordinance of Kankakee County to be done, have been done; and,

WHEREAS the County Board at its regularly scheduled meeting of May 8, 2012 has now reviewed, discussed, and considered the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of April 25, 2012, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Rezoning from A1-Agricultural District to RE-Rural Estates District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#12-02)

LEGAL DESCRIPTION:

A PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 32 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANKAKEE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON ROD AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE SOUTH $00^{\circ}32'35''$ EAST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 81.44 FEET TO AN IRON ROD; THENCE SOUTH $89^{\circ}27'25''$ WEST A DISTANCE OF 248.71 FEET TO AN IRON ROD; THENCE NORTH $00^{\circ}32'35''$ WEST A DISTANCE OF 208.71 FEET TO AN IRON ROD; THENCE NORTH $89^{\circ}27'25''$ EAST A DISTANCE OF 248.71 FEET TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH $00^{\circ}32'35''$ EAST ALONG SAID EAST LINE A DISTANCE OF 127.27 FEET TO THE POINT OF BEGINNING, CONTAINING 1.19 ACRES MORE OR LESS, SUBJECT TO RIGHTS OF WAY FOR ROADS, DRAINAGE AND EASEMENTS APPARENT OR OF RECORD.

EXHIBIT B (ZBA CASE#12-02)

Kankakee County Zoning Board of Appeals

Mr. Andrew Pristach, Chairman

189 East Court Street
Kankakee, IL 60901
(815) 937-2940

FINDINGS OF FACT AND RECOMMENDATION
OF THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Kevin & Dawn Reardanz in **ZBA Case No. 12-02**. The applicants and owners are requesting a rezoning from A1-Agriculture to RE—Rural Estate on a 1 acre parcel being divided from their 51.25 acre farm located in Section 25 of Rockville Township. The parcel to be divided will be 208.71' wide x 208.71' deep with 208.71' of frontage on 1500 E Road. The purpose of the rezoning is to allow the eventual construction of a single-family home on the parcel. Currently, the 1 acre parcel contains grass and is the site of a former homestead.

Because the original parcel was divided in 1994, a minor subdivision plat is also required for this division. Dawn Subdivision is in the review process and will accompany this rezoning request.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on April 2, 2012 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: No public comment. (See transcripts)

Rezoning

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 17.03.E3 (Standards for Map Amendments) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

- 1. That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.** The Board finds that the proposal is consistent with the purpose and intent of the Zoning Ordinance as it promotes low density residential uses of a semi-rural character and still promotes open space preservation. The dissenting vote offered no comment.
- 2. That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.** The Board finds that the proposal is consistent with the goals, objectives, and policies of the County Comprehensive Plan as only one half acre of farm ground would be taken out of production. The dissenting vote offered no comment.

3. **Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.**

The Board finds that all required utilities, drainage and access will be provided.

4. **That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.** The Board finds that the proposal is compatible with surrounding uses only one half acre of ground will be taken out of farm production while the remaining acreage will continue to be farmed. The dissenting vote offered no comment.

5. **That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.** The Board finds that traffic congestion would not increase. The dissenting vote offered no comment.

6. **That the subject property is suitable for the permitted uses under the existing zoning classification.** The Board finds that the subject site is suitable for uses listed in the A1 Agriculture Section of the Ordinance. The dissenting vote disagreed and stated that he felt the property was not suitable.

7. **That the subject property is suitable for the permitted uses under the proposed zoning classification.** The Board finds that the subject site is suitable for uses listed in the RE-Rural Estate Section of the Zoning Ordinance. The dissenting vote offered no comment.

8. **What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?** The Board finds that farming is the main trend of development in the area. The dissenting vote offered no comment. The dissenting vote offered no comment.

9. **Is the proposed rezoning/amendment within one and a half miles of a municipality?** The Board finds that the property lies within one and one half miles of the Village of Manteno. The dissenting vote offered no comment.

10. **Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?** The Board finds that the LESA Report reflects the site's suitability for the uses allowed in the RE District. The dissenting vote offered no comment.

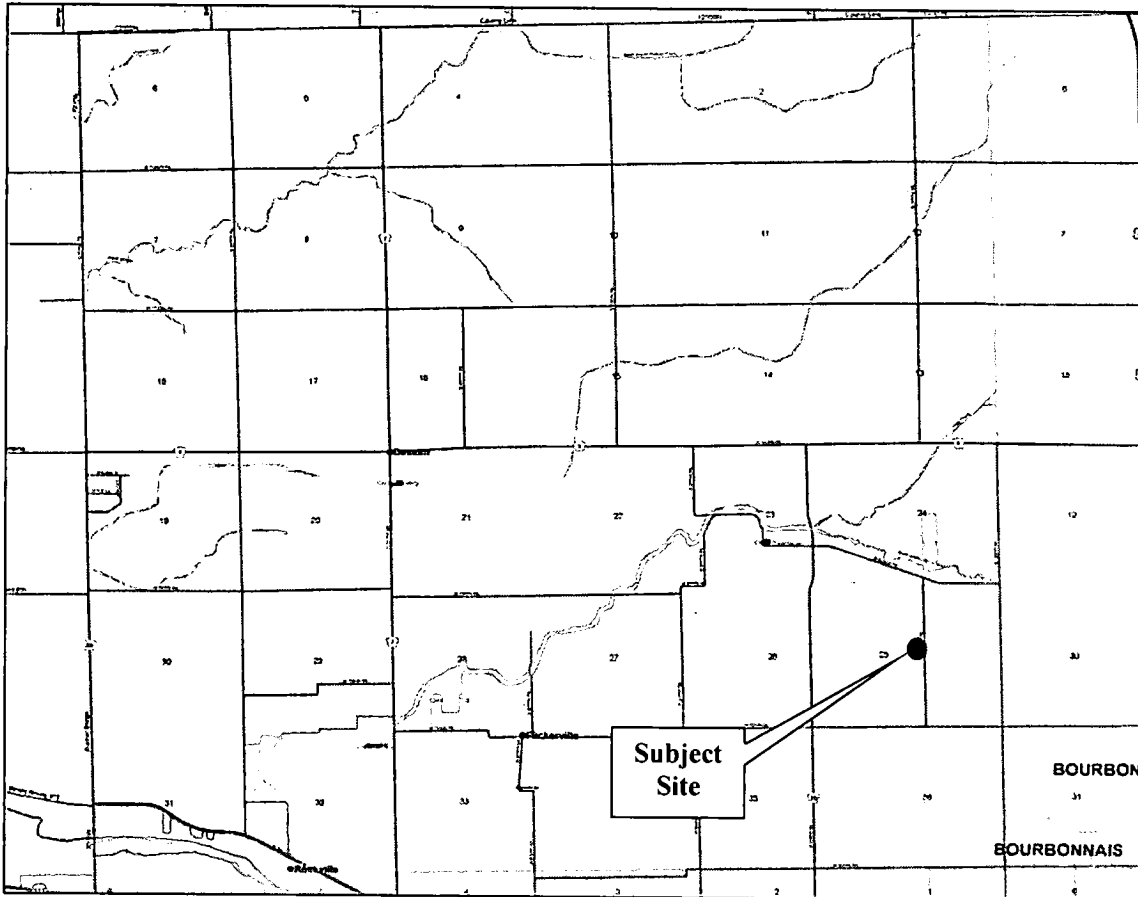
Recommendation: We find that the proposed rezoning requested meets all of the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. However, four (4) concurring votes in the affirmative must be submitted to formally make a recommendation. As such, the Zoning Board of Appeals forwards this request to change zoning on the property described above from A1-Agriculture to RE - Rural Estate without a recommendation.

Roll Call Vote: A motion was made to approve the rezoning. The roll call vote was three (3) members for the motion to recommend granting, one (1) opposed.

Respectfully submitted this 3rd day of April, 2012 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman - Nay
Terry Vaughn - Aye
John Fetherling - Aye
Edwin Meents - Aye
William Hemm- Absent

Exhibit A - Location Map, Rockville Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture

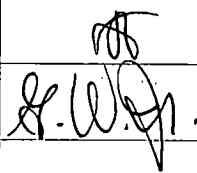
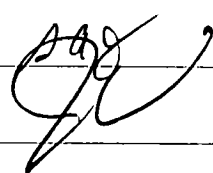
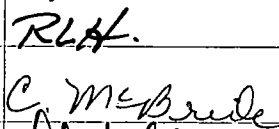
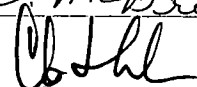
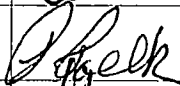
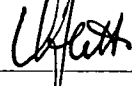
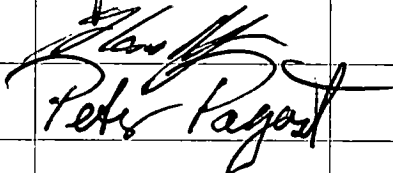
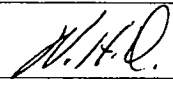
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington |  | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | | | |
| Mr. Vickery |  | | |
| Mr. Hess | | | |
| Ms. McBride |  | | |
| Mr. Tholen |  | | |
| Ms. Polk |  | | |
| Mr. Flett |  | | |
| Mr. Nixon | | | |
| Dr. Pagast |  | | |
| Mr. Bossert | | | |
| Mr. Olthoff |  | | |
| Mr. Arseneau | | | |

ZBA Case #12-02
(Issue)

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #12-03; Rezoning from A1-Agricultural District to RE-Rural Estate District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Larry & Lisa Kinney, owners and applicants in the Office of the County Clerk of Kankakee County for a Rezoning from A1-Agricultural District to RE-Rural Estate District on a parcels legally described herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on said application on April 2, 2012 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made a recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of April 25, 2012, having reviewed, discussed and considered the matter, has approved the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

WHEREAS, all matters required by law of the State of Illinois and the Zoning Ordinance of Kankakee County to be done, have been done; and,

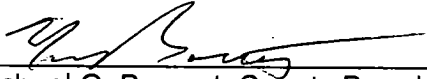
WHEREAS the County Board at its regularly scheduled meeting of May 8, 2012 has now reviewed, discussed, and considered the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of April 25, 2012, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.


3. The Rezoning from A1-Agricultural District to RE-Rural Estates District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#12-03)

LEGAL DESCRIPTION:

A PART OF LOT FOUR (4) OF THE SHAW-WAW-NAS-SEE RESERVATION IN KANKAKEE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT FOUR (4); THENCE SOUTH 00 DEGREES 15 MINUTES 00 SECONDS WEST ALONG THE EAST LINE OF SAID LOT FOUR (4) A DISTANCE OF 3,250.0 FEET TO A POINT; THENCE NORTH 89 DEGREES 29 MINUTES 00 SECONDS WEST A DISTANCE OF 348.00, 48 FEET TO AN IRON ROD, SAID POINT TO BE KNOWN AS THE POINT OF BEGINNING. FROM SAID POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 15 MINUTES 00 SECONDS WEST A DISTANCE OF 348.48 FEET TO AN IRON ROD; THENCE NORTH 89 DEGREES 29 MINUTES 00 SECONDS WEST A DISTANCE OF 250.00 FEET TO AN IRON ROD; THENCE NORTH 00 DEGREES 15 MINUTES 00 SECONDS EAST A DISTANCE OF 348.48 FEET TO AN IRON ROD; THENCE SOUTH 89 DEGREES 29 MINUTES 00 SECONDS EAST A DISTANCE OF 250.00 FEET TO THE POINT OF BEGINNING, CONTAINING 2.00 ACRES MORE OR LESS.

EXHIBIT B (ZBA CASE#12-03)

Kankakee County Zoning Board of Appeals

Mr. Andrew Pristach, Chairman

189 East Court Street
Kankakee, IL 60901
(815) 937-2940

FINDINGS OF FACT AND RECOMMENDATION
OF THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from Larry & Lisa Kinney in **ZBA Case No. 12-03**. The applicants and owners are requesting a rezoning from A1-Agriculture to RE—Rural Estate on a 1.96 acre parcel located in Section 29 of Rockville Township. The parcel was created on March 11, 2004 and is 250' x 341.48' with 250' of frontage on 7340 N Road. The purpose of the rezoning is to allow the construction of a single-family home on the parcel. Currently, the 1.96 acre parcel is being farmed.

Because additional parcels have already been divided from the original farm parcel, a minor subdivision plat is also required to bring this division into compliance. Kinney's Subdivision is in the review process and will accompany this rezoning request.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on April 2, 2012 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: No public comment. (See transcripts)

Rezoning

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 17.03.E3 (Standards for Map Amendments) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

- 1. That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.** The Board finds that the proposal is consistent with the purpose and intent of the Zoning Ordinance as it allows for smaller tracts to accommodate residential use and minimizes the amount of farmland taken out of production.
- 2. That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.** The Board finds that the proposal is consistent with the goals, objectives, and policies of the County Comprehensive Plan as it does not take farmland out of production and utilizes the least productive farmland.

3. **Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.** The Board finds that all required utilities, drainage and access will be provided.
4. **That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.** The Board finds that the proposal is compatible with surrounding uses as many large lot residential uses exist in close proximity to the subject site.
5. **That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.** The Board finds that 7340 N Road is not a main traffic route and that traffic congestion would not increase.
6. **That the subject property is suitable for the permitted uses under the existing zoning classification.** The Board finds that the subject site is not suitable for agriculture as it is a small lot nestled between two (2) residential lots.
7. **That the subject property is suitable for the permitted uses under the proposed zoning classification.** The Board finds that the subject site is suitable for uses listed in the RE-Rural Estate Section of the Zoning Ordinance.
8. **What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?** The Board finds that there is a slow, consistent trend of development to large lot residential uses in the area.
9. **Is the proposed rezoning/amendment within one and a half miles of a municipality?** The Board finds that the property does not lie within one and one half miles of a municipality.
10. **Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?** The Board finds that the LESA Report reflects the site's suitability for the uses allowed in the RE District.

Recommendation: We find that the proposed rezoning requested meets all of the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends

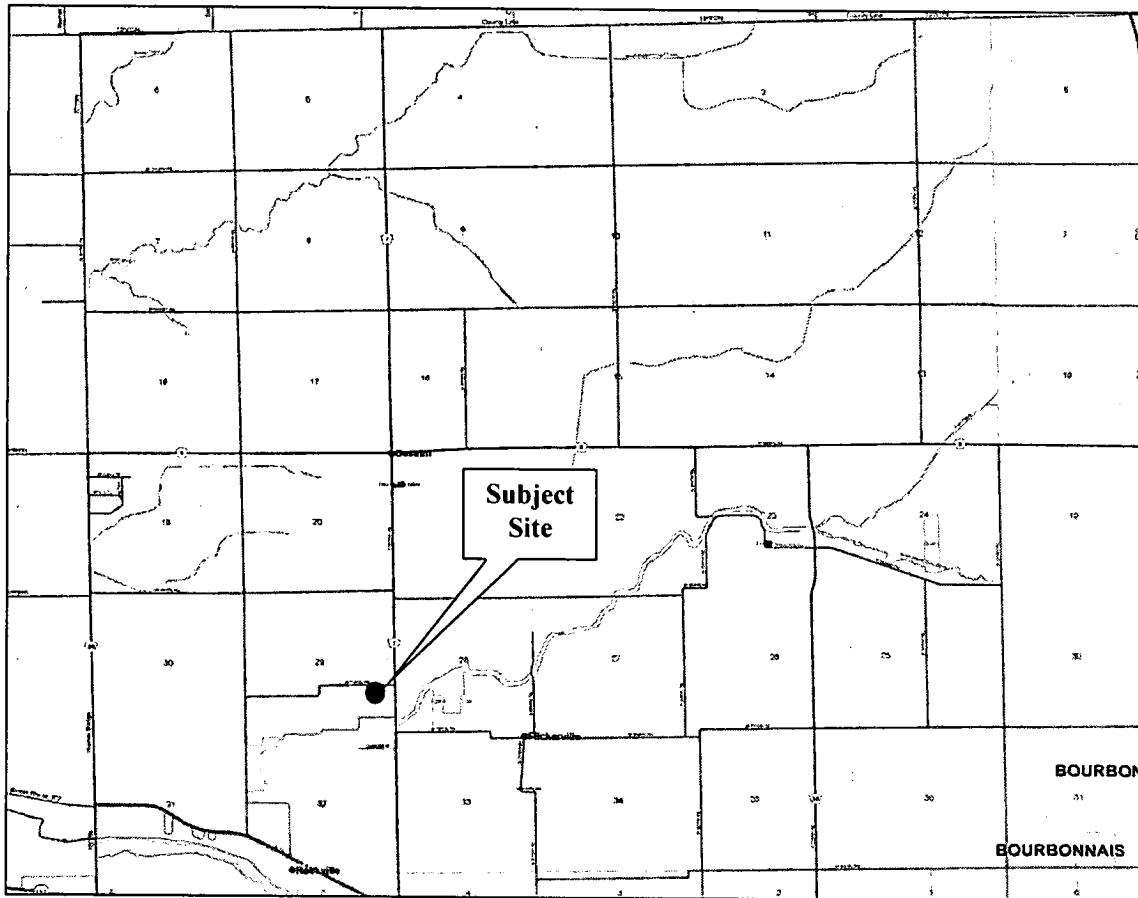
that the request to change zoning on the property described above from A1-Agriculture to RE – Rural Estate be granted.

Roll Call Vote: A motion was made to approve the rezoning. The roll call vote was four (4) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 3rd day of April, 2012 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye
Terry Vaughn – Aye
John Fetherling – Aye
Edwin Meents – Aye
William Hemm- Absent

Exhibit A – Location Map, Rockville Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|------------|-----|---------|
| Mr. Tripp | ST | | |
| Mr. Washington | W.A. | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | BAG | | |
| Mr. Vickery | Vickery | | |
| Mr. Hess | R.L.H. | | |
| Ms. McBride | C. McBride | | |
| Mr. Tholen | Tholen | | |
| Ms. Polk | Polk | | |
| Mr. Flett | Flett | | |
| Mr. Nixon | Nixon | | |
| Dr. Pagast | Pagast | | |
| Mr. Bossert | | | |
| Mr. Olthoff | | | |
| Mr. Arseneau | N.H.O. | | |

ZBA Case #12-03

(Issue)

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #12-04; Rezoning from A1-Agricultural District to RE-Rural Estate District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by State Bank of Herscher, property owner and Randy Geister, applicant in the Office of the County Clerk of Kankakee County for a Rezoning from A1-Agricultural District to RE-Rural Estate District on a parcels legally described herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on said application on April 2, 2012 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made a recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of April 25, 2012, having reviewed, discussed and considered the matter, has approved the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

WHEREAS, all matters required by law of the State of Illinois and the Zoning Ordinance of Kankakee County to be done, have been done; and,

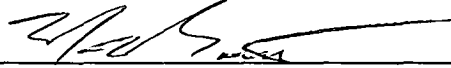
WHEREAS the County Board at its regularly scheduled meeting of May 8, 2012 has now reviewed, discussed, and considered the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, be it resolved by the Kankakee County Board, State of Illinois as follows:

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.
2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of April 25, 2012, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

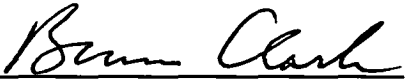
3. The Rezoning from A1-Agricultural District to RE-Rural Estates District be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#12-04)

LEGAL DESCRIPTION:

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 17, AND PART OF THE SOUTHEAST QUARTER OF SECTION 18, IN TOWNSHIP 31 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 17; THENCE SOUTH 88 DEGREES 33 MINUTES 14 SECONDS WEST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 2133.57 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88 DEGREES 33 MINUTES 14 SECONDS WEST ALONG SAID SOUTH LINE A DISTANCE OF 519.25 FEET TO THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 17; THENCE SOUTH 88 DEGREES 20 MINUTES 58 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 18 A DISTANCE OF 101.14 FEET; THENCE NORTH 01 DEGREES 44 MINUTES 45 SECONDS WEST A DISTANCE OF 77.85 FEET; THENCE NORTH 39 DEGREES 13 MINUTES 09 SECONDS EAST A DISTANCE OF 155.29 FEET TO A POINT ON THE EAST LINE OF SOUTHEAST QUARTER OF SAID SECTION 18, SAID POINT BEING 195.11 FEET NORTH OF THE SOUTHEAST CORNER OF SAID SECTION 18, AS MEASURED ALONG THE EAST LINE OF SECTION SECTION 18; THENCE NORTH 51 DEGREES 03 MINUTES 16 SECONDS EAST A DISTANCE OF 358.53 FEET; THENCE NORTH 52 DEGREES 34 MINUTES 02 SECONDS EAST A DISTANCE OF 290.65 FEET; THENCE SOUTH 01 DEGREES 26 MINUTES 46 SECONDS EAST A DISTANCE OF 584.32 FEET TO THE POINT OF BEGINNING, CONTAINING 5.000 ACRES.

EXHIBIT B (ZBA CASE#12-04)

Kankakee County Zoning Board of Appeals

Mr. Andrew Pristach, Chairman

189 East Court Street
Kankakee, IL 60901
(815) 937-2940

FINDINGS OF FACT AND RECOMMENDATION
OF THE KANKAKEE COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from the State Bank of Herscher & Randy Geister in **ZBA Case No. 12-04**. The owner and the applicant are requesting a rezoning from A1-Agriculture to RE-Rural Estate Residential on a five (5) acre parcel located on the northeast corner of the intersection of 3000 N Road and 18000 W Road in Essex Township. The subject site is irregularly shaped and contains a single-family home and shed.

The purpose of the rezoning is to bring the property into compliance with the zoning ordinance. The A1 District requires twenty (20) acres for the construction of a home. The home was the subject of ZBA 08-03 where Jay and Cindy Shepley, the owners at the time, attempted to rezone the property from A1-Agriculture to RE-Rural Estate Residential. The request was denied by the County Board on August 12, 2008 (Resolution 2008-08-12-121).

Property & Zoning History

In 2004, the Shepleys were denied a building permit to construct a home on the five (5) acre site due to the fact that it was not twenty (20) acres as required. Subsequently, on August 20, 2004 the Shepleys filed a quit claim deed adding fifteen (15) acres to the parcel. The fifteen acres was received from D&G Stauffenberg Farms, Inc an adjoining property owner.

A building permit was issued for a home after Mr. Shepley signed an affidavit stating that he was actively engaged in farming the twenty (20) acre parcel. Because the parcel was considered a farm the building permit fee was waived per State Statute.

An occupancy permit was issued by the County on December 2, 2004. On January 5, 2005 a quit claim deed was filed transferring the fifteen acres (15) back to D&G Stauffenberg Farms, Inc. This coercion left the Shepleys with only the original five (5) acres of land and not the required twenty (20) acres. Additionally, at some point a garage was constructed on the property without the benefit of a permit.

The illegal parcel and the transactions that created the situation were discovered in March of 2006 when Mr. Shepley applied for a permit for

another accessory structure. This building permit was denied because of the zoning violations.

After the denial of the building permit, the Sheplys applied for rezoning from A1-Agriculture to RE-Rural Estate Residential on May 1, 2008. Subsequently, a public hearing was held on July 1, 2008 before the Kankakee County Zoning Board of Appeals (ZBA). During the public comment period Mr. Glenn Studley and Mr. Bill Horn, both Essex Township residents, spoke against the petition. Even with the objections, the ZBA voted to recommend the approval of the rezoning four (4) to one (1).

The Planning, Zoning and Agriculture (PZA) Committee of the County Board heard the ZBA's recommendation on July 9, 2008. After deliberation, a motion was made by Mrs. Schmidt to recommend denial of the request and Mr. Scholl seconded it. The motion carried. The PZA then created their own Findings of Fact that contradicted the ZBA's Findings of Fact. The County Board heard the PZA's recommendation to deny on August 12, 2008 and concurred.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on April 2, 2012 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: No public comment. (See transcripts)

Analysis of Ten Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the ten (10) standards listed in Section 17.03.E3 (Standards for Map Amendments) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

- 1. That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.** The Board finds that the proposed rezoning is consistent with the intent of the Zoning Ordinance as one single family home on five acres promotes low density residential use of a semirural character.
- 2. That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.** The Board finds that the proposed rezoning is consistent with the goals, objectives and policies of the Comprehensive Plan. More specifically, the proposed rezoning is consistent with Land Use Goal 2 as it helps to preserve the County's distinctive rural character and Land Use Goal 4 by offering a range of housing choices.

3. **Explain how and if all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have been or will be provided, and possess adequate capacity or manpower.**
The Board finds that all requirements for utilities, drainage and access have been adequately met.
4. **That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.** The Board finds that the proposed use will be consistent with surrounding uses as there are two large residential areas immediately west of the subject site.
5. **That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.** The Board finds that the proposed rezoning will not substantially increase congestion on the public roads as the home already exists and the current use will not be changing.
6. **That the subject property is suitable for the permitted uses under the existing zoning classification.** The Board finds that the subject property is not suitable for the permitted uses under the existing zoning classification as twenty (20) acres would be needed.
7. **That the subject property is suitable for the permitted uses under the proposed zoning classification.** The Board finds that the subject property is suitable for the permitted uses under the proposed zoning classification.
8. **What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?** The Board finds that the property lies within an area with other residential uses.
9. **Is the proposed rezoning/amendment within one and a half miles of a municipality?** The Board finds that the proposed rezoning is within one and one half miles of the Village of Essex.
10. **Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?** The Board finds that the LESA report gave a score of 151.3 for this property which is a low score for farmland preservation.

Recommendation: We find that the proposed rezoning requested does meet all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is

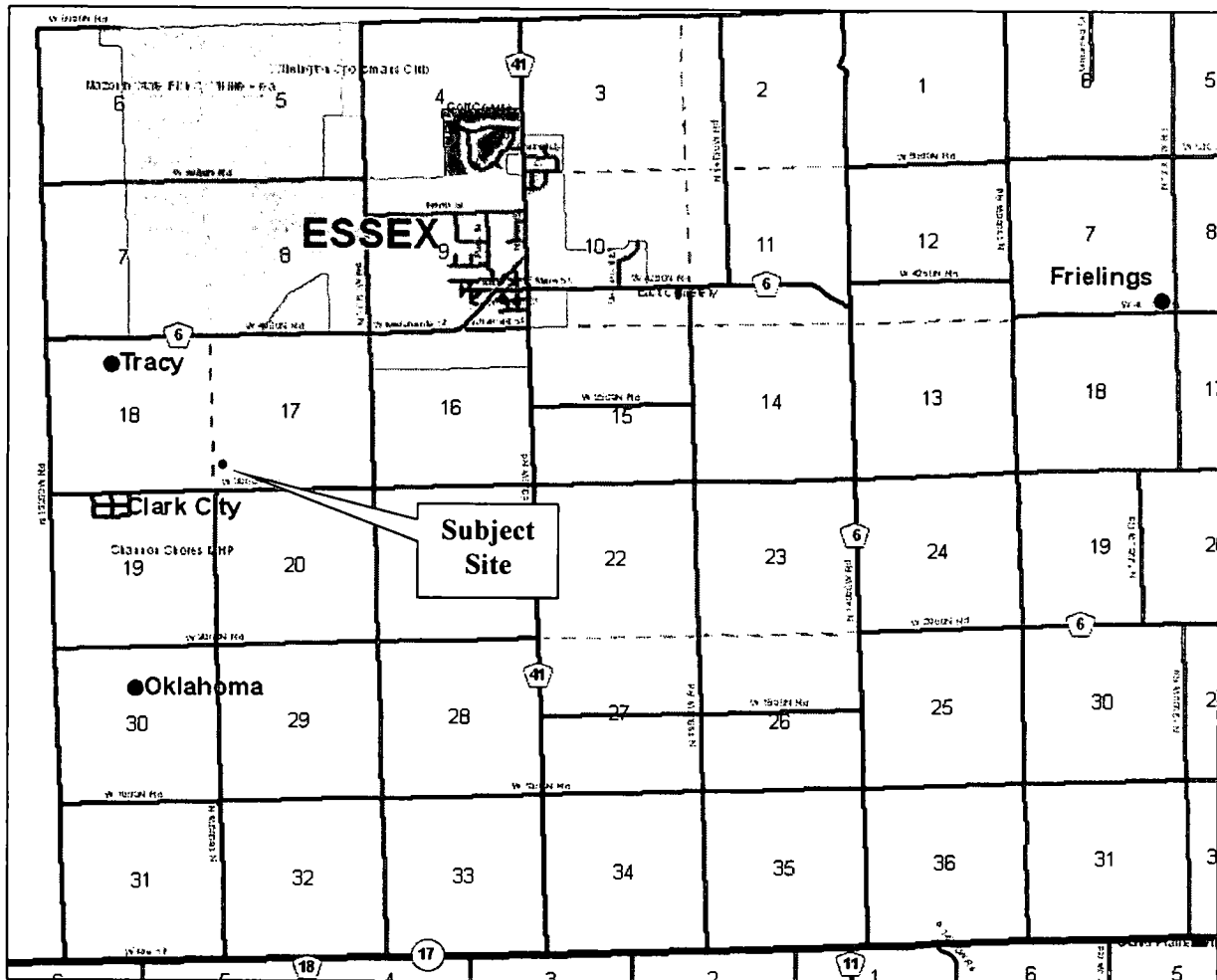
in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from A1-Agriculture to RE – Rural Estate.

Roll Call Vote: A motion was made to approve the rezoning. The roll call vote was four (4) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 3rd day of April, 2012 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye
Terry Vaughn – Aye
John Fetherling – Aye
Edwin Meents – Aye
William Hemm- Absent

Exhibit A – Location Map, Essex Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---------------------|-----|---------|
| Mr. Tripp | <i>ST</i> | | |
| Mr. Washington | <i>R.W. W.</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>ag</i> | | |
| Mr. Vickery | <i>J.C.</i> | | |
| Mr. Hess | <i>RLH</i> | | |
| Ms. McBride | <i>C. McBride</i> | | |
| Mr. Tholen | <i>Tholen</i> | | |
| Ms. Polk | <i>Polk</i> | | |
| Mr. Flett | <i>Flett</i> | | |
| Mr. Nixon | <i>Nixon</i> | | |
| Dr. Pagast | <i>Reles Pagast</i> | | |
| Mr. Bossert | | | |
| Mr. Olthoff | <i>N.H.O.</i> | | |
| Mr. Arseneau | | | |

ZBA Case# 12-04
(Issue)

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

RE: DAWN SUBDIVISION – FINAL PLAT

WHEREAS, an application for preliminary/final plat was filed with the Kankakee County Planning Department on February 29, 2012, for Dawn Subdivision, a minor subdivision, located in Rockville Township, in Kankakee County, Illinois, by the subdivision developers Kevin & Dawn Reardanz and engineered by Tyson Engineering, Inc.; and,

WHEREAS, the preliminary/final plat was filed on February 29, 2012, for review and sent to the reviewing agencies for comments, which period ended on April 16, 2012; and,

WHEREAS, an application for approval of the Final Plat of the Dawn Subdivision, a minor subdivision, as required under the terms of the Kankakee County Subdivision Rules and Regulations has been filed in the office of the Planning Department of Kankakee County and by said office reviewed and delivered to the Planning, Zoning, and Agriculture Committee of said County; and,

WHEREAS, said Final Plat, a copy of which is attached hereto as Exhibit A, incorporated by reference and made a part hereof, has been reviewed by the Planning, Zoning, and Agriculture Committee and found to conform to the existing rules and regulations; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of April 25, 2012, having reviewed, discussed, and considered the matter and recommended that the said Final Plat, Exhibit A herein, be approved; and,

WHEREAS, all matters required by law of the State of Illinois and the Subdivision Rules and Regulations of Kankakee County to be done, have been done.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of May 8, 2012, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby approves the Final Plat of Dawn Subdivision, Exhibit A herein, for recording.

PASSED and approved this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Tholen | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Flett | <i>[Signature]</i> | | |
| Mr. Nixon | <i>[Signature]</i> | | |
| Dr. Pagast | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Dawn Subdivision - Preliminary/Final
 (Issue) Plat

DAWN SUBDIVISION

BEING A SUBDIVISION OF A PART OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 32 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANKAKEE COUNTY, ILLINOIS

FEBRUARY 10, 2012

SCALE 1" = 50'

JOHN C. BARRETT I.P.L.S. #2997

OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

This is to certify that the undersigned are the Owners of the land described in this plat, and that they have caused the same to be surveyed and subdivided as indicated thereon, for the uses and purposes therein set forth, that they hereby dedicate to the public for use as streets any right or title they may have to any land noted on the plat as streets, and do hereby acknowledge and adopt the same under the style and title thereon indicated.

Dated this ___ Day of _____, A.D. 20 12.

_____ Owner _____ Owner

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that the people whose signatures appear in the "Ownership Certificate" are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Owners and that they appeared before me this day in person and acknowledged that they signed and delivered this plat as their own free and voluntary act for the purposes therein set forth.

Given under my hand and Notarial Seal at Kankakee, Illinois, this ___ day of _____, A.D., 2012.

_____, Notary Public

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

To the best of the undersigned Owner's knowledge, the attached described subdivision known as DAWN SUBDIVISION lies within

Manteno Community Unit 5 High School District
(Name of District) (Number of District)

Manteno Community Unit 5 Grade School District
(Name of District) (Number of District)

Dated this ___ day of _____, A.D. 2012.

_____ Owner _____ Owner

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that the people whose signatures appear in the "School District Certificate" are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Owners and that they appeared before me this day in person and acknowledged that they signed and delivered the annexed plat as their own free and voluntary act for the purposes therein set forth.

Given under my hand and Notarial Seal at Kankakee, Illinois, this ___ day of _____, A.D., 2012.

_____, Notary Public

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

TO WHOM IT MAY CONCERN:

I, Bruce Clark, County Clerk of Kankakee County, Illinois, and custodian of the records and files of said office, do hereby certify that I find from such records and files, no delinquent general taxes, no unpaid current general taxes, no delinquent special assessments on file against the tract of land described on the attached plat of "DAWN SUBDIVISION", and that there are no unpaid deferred installments of special assessments against the said property or any part thereof.

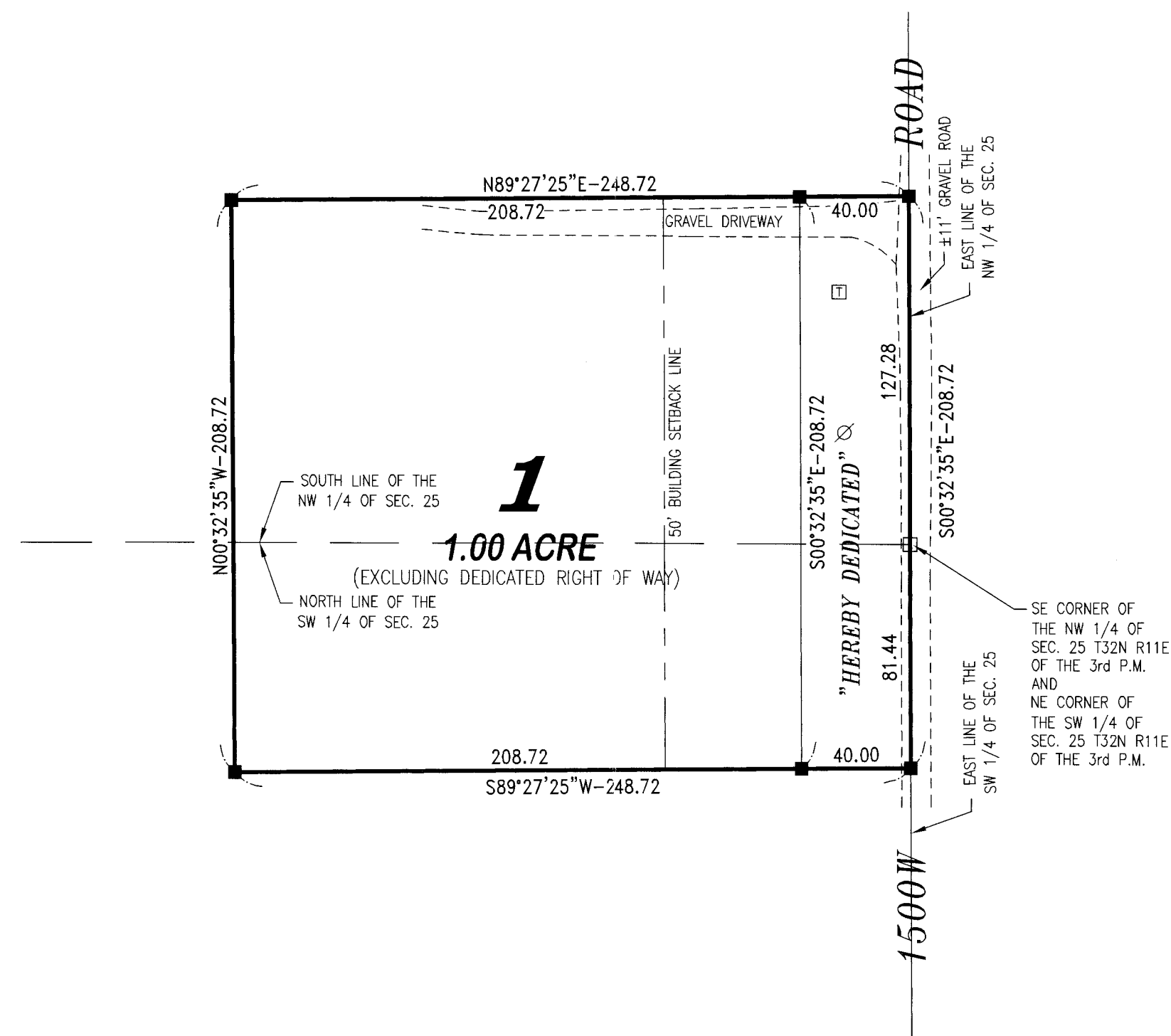
Dated at Kankakee, Illinois, this ___ day of _____, A.D. 2012.

_____, County Clerk



LEGEND

- IRON ROD RECOVERED
- IRON ROD SET
- POWER POLE
- TELEPHONE PEDESTAL



PLANNING, ZONING AND AGRICULTURE COMMITTEE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

Approved this ___ day of _____, A.D., 2012.

Kankakee County Planning, Zoning and Agriculture Committee

_____, Chairman

CERTIFICATE OF TOWNSHIP HIGHWAY COMMISSIONER

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, do hereby certify that all matters pertaining to the highway requirements as prescribed in the regulations governing plats adopted by the Kankakee County Board of Kankakee County insofar as they pertain to the annexed plat have been complied with.

I further certify that the required bond is posted for the completion of the improvements covering streets including storm sewers and other public ways not under State or County jurisdiction.

Dated this ___ day of _____, A.D., 2012.

_____, Township Highway Commissioner

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, County Engineer of said County, do hereby certify that the annexed plat has been examined by me and found to comply with the highway requirements as set forth in the regulations governing plats of subdivided land adopted by the Kankakee County Board of Kankakee County, Illinois.

Dated this ___ day of _____, A.D., 2012.

_____, County Engineer

I, _____, do hereby certify that the street names have been examined by me and found to comply with the Kankakee County regulations.

Dated this ___ day of _____, A.D., 2012.

_____, 911 Coordinator

COUNTY BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

Approved by the Kankakee County Board at a meeting held on the ___ day of _____, A.D., 2012.

_____, Chairman

TOPOGRAPHY

To the best of my knowledge no part of this subdivision is located within a special flood hazard area as identified by the Federal Emergency Management Agency, FIRM Maps, Panel Number 17091C 0185E dated January 20, 2010.

Dated this ___ day of _____, A.D., 2012.

_____, I.P.L.S. #2997

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

This is to certify that I, John C. Barrett, Illinois Professional Surveyor No. 035-002997, have surveyed and subdivided the following described property: "DAWN SUBDIVISION", dividing the same into lots as shown by the plat which is a correct representation of said survey and subdivision. All distances are shown in feet and decimals thereof. I further certify that all regulations enacted by the Kankakee County Board relative to subdivisions have been complied with in the preparation of this plat.

Given under my hand and seal this ___ day of _____, A.D., 2012.

_____, I.P.L.S. #2997

LEGAL DESCRIPTION

A part of the Northwest Quarter and the Southwest Quarter of Section 25, Township 32 North, Range 11 East of the Third Principal Meridian, Kankakee County, Illinois, described as follows: Beginning at an iron rod at the Northeast corner of said Southwest Quarter; thence South 00°32'35" East along the East line of said Southwest Quarter a distance of 81.44 feet to an iron rod; thence South 89°27'25" West a distance of 248.72 feet to an iron rod; thence North 00°32'35" West a distance of 208.72 feet to an iron rod; thence North 89°27'25" East a distance of 248.72 feet to the East line of said Northwest Quarter; thence South 00°32'35" East along said East line a distance of 127.28 feet to the point of beginning, containing 1.19 acres more or less. SUBJECT TO rights of way for roads, drainage and easements apparent or of record.

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

RE: KINNEY'S SUBDIVISION – FINAL PLAT

WHEREAS, an application for preliminary/final plat was filed with the Kankakee County Planning Department on February 29, 2012, for Kinney's Subdivision, a minor subdivision, located in Rockville Township, in Kankakee County, Illinois, by the subdivision developers Larry & Lisa Kinney and engineered by Tyson Engineering, Inc.; and,

WHEREAS, the preliminary/final plat was filed on February 29, 2012, for review and sent to the reviewing agencies for comments, which period ended on April 16, 2012; and,

WHEREAS, an application for approval of the Final Plat of the Kinney's Subdivision, a minor subdivision, as required under the terms of the Kankakee County Subdivision Rules and Regulations has been filed in the office of the Planning Department of Kankakee County and by said office reviewed and delivered to the Planning, Zoning, and Agriculture Committee of said County; and,

WHEREAS, said Final Plat, a copy of which is attached hereto as Exhibit A, incorporated by reference and made a part hereof, has been reviewed by the Planning, Zoning, and Agriculture Committee and found to conform to the existing rules and regulations; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of April 25, 2012, having reviewed, discussed, and considered the matter and recommended that the said Final Plat, Exhibit A herein, be approved; and,

WHEREAS, all matters required by law of the State of Illinois and the Subdivision Rules and Regulations of Kankakee County to be done, have been done.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of May 8, 2012, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby approves the Final Plat of Kinney's Subdivision, Exhibit A herein, for recording.

PASSED and approved this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Hess | <i>[Signature]</i> | | |
| Ms. McBride | <i>[Signature]</i> | | |
| Mr. Tholen | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Flett | <i>[Signature]</i> | | |
| Mr. Nixon | <i>[Signature]</i> | | |
| Dr. Pagast | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Rinney Subdivision - Preliminary / Final Plat
(Issue)

KINNEY SUBDIVISION

BEING A SUBDIVISION OF A PART OF LOT FOUR (4) OF THE SHAW-WAW-NAS-SEE RESERVATION IN TOWNSHIP THIRTY-TWO (32) NORTH, RANGE ELEVEN (11) EAST OF THE THIRD PRINCIPAL MERIDIAN IN KANKAKEE COUNTY, ILLINOIS

FEBRUARY 27, 2012

SCALE 1" = 50'

JOHN C. BARRETT I.P.L.S. #2997

OWNERSHIP CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

This is to certify that the undersigned are the Owners of the land described in this plat, and that they have caused the same to be surveyed and subdivided as indicated thereon, for the uses and purposes therein set forth, that they hereby dedicate to the public for use as streets any right or title they may have to any land noted on the plat as streets, and do hereby acknowledge and adopt the same under the style and title thereon indicated.

Dated this ____ Day of _____, A.D. 2012.

Owner _____ Owner _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that the people whose signatures appear in the "Ownership Certificate" are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Owners and that they appeared before me this day in person and acknowledged that they signed and delivered this plat as their own free and voluntary act for the purposes therein set forth.

Given under my hand and Notarial Seal at Kankakee, Illinois, this ____ day of _____, A.D. 2012.

_____, Notary Public

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

To the best of the undersigned Owner's knowledge, the attached described subdivision known as KINNEY SUBDIVISION lies within

Manteno Community Unit 5 High School District
(Name of District) (Number of District)

Manteno Community Unit 5 Grade School District
(Name of District) (Number of District)

Dated this ____ day of _____, A.D. 2012.

Owner _____ Owner _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that the people whose signatures appear in the "School District Certificate" are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Owners and that they appeared before me this day in person and acknowledged that they signed and delivered the annexed plat as their own free and voluntary act for the purposes therein set forth.

Given under my hand and Notarial Seal at Kankakee, Illinois, this ____ day of _____, A.D. 2012.

_____, Notary Public

PLANNING, ZONING AND AGRICULTURE COMMITTEE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

Approved this ____ day of _____, A.D. 2012.

Kankakee County Planning, Zoning and Agriculture Committee
_____, Chairman

CERTIFICATE OF TOWNSHIP HIGHWAY COMMISSIONER

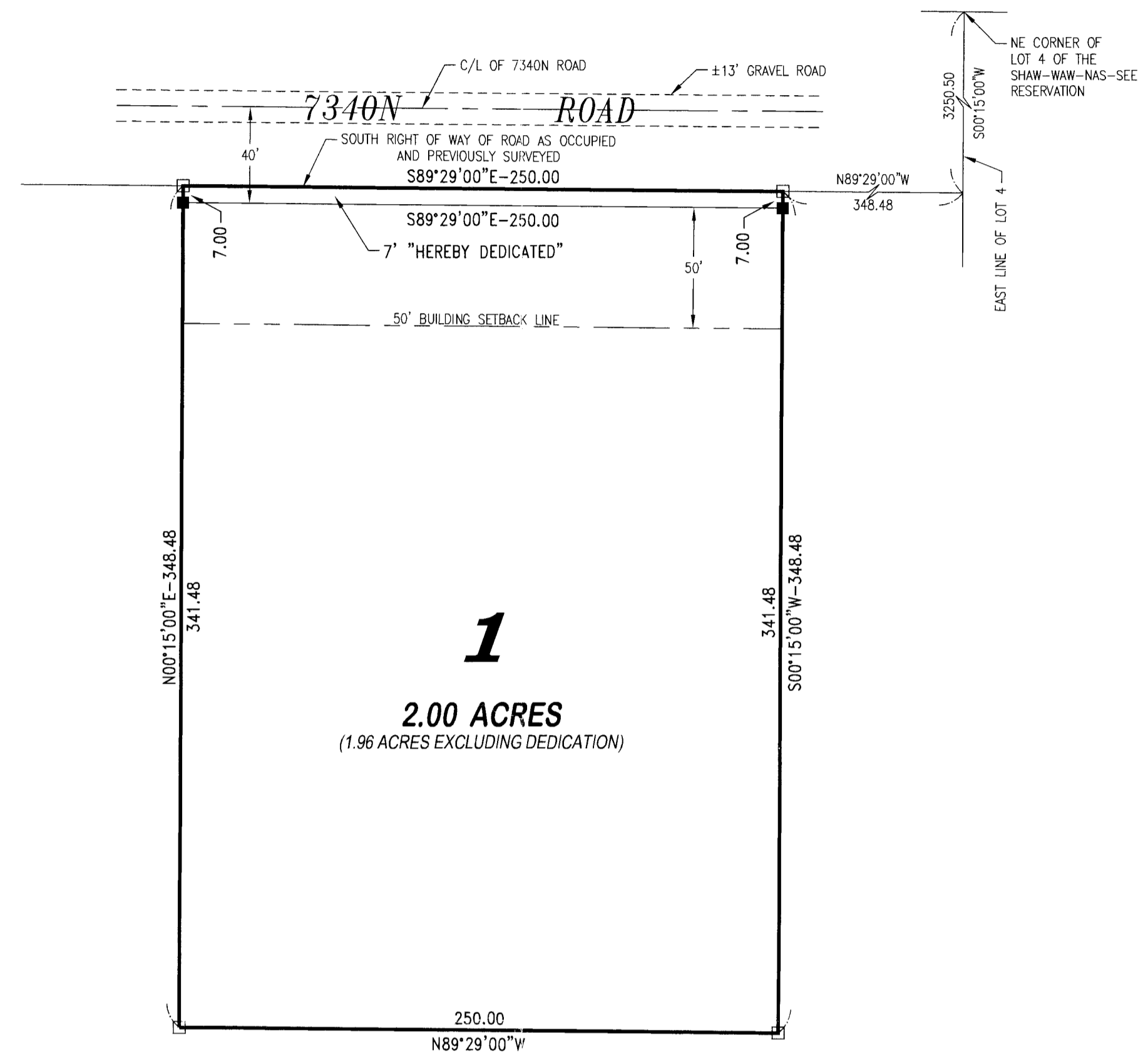
STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, do hereby certify that all matters pertaining to the highway requirements as prescribed in the regulations governing plats adopted by the Kankakee County Board of Kankakee County insofar as they pertain to the annexed plat have been complied with.

I further certify that the required bond is posted for the completion of the improvements covering streets including storm sewers and other public ways not under State or County jurisdiction.

Dated this ____ day of _____, A.D., 2012.

_____, Township Highway Commissioner



LEGEND
□ IRON ROD RECOVERED
■ IRON ROD SET

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

I, _____, County Engineer of said County, do hereby certify that the annexed plat has been examined by me and found to comply with the highway requirements as set forth in the regulations governing plats of subdivided land adopted by the Kankakee County Board of Kankakee County, Illinois.

Dated this ____ day of _____, A.D., 2012.

_____, County Engineer

I, _____, do hereby certify that the street names have been examined by me and found to comply with the Kankakee County regulations.

Dated this ____ day of _____, A.D., 2012.

_____, 911 Coordinator

COUNTY BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

Approved by the Kankakee County Board at a meeting held on the ____ day of _____, A.D., 2012.

_____, Chairman

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

TO WHOM IT MAY CONCERN:

I, Bruce Clark, County Clerk of Kankakee County, Illinois, and custodian of the records and files of said office, do hereby certify that I find from such records and files, no delinquent general taxes, no unpaid current general taxes, no delinquent special assessments on file against the tract of land described on the attached plat of "KINNEY SUBDIVISION", and that there are no unpaid deferred installments of special assessments against the said property or any part thereof.

Dated at Kankakee, Illinois, this ____ day of _____, A.D. 2012.

_____, County Clerk

TOPOGRAPHY

To the best of my knowledge no part of this subdivision is located within a special flood hazard area as identified by the Federal Emergency Management Agency, FIRM Maps, Panel Number _____ dated _____.

Dated this ____ day of _____, A.D., 2012.

_____, I.P.L.S. #2997

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

This is to certify that I, John C. Barrett, Illinois Professional Surveyor No. 035-002997, have surveyed and subdivided the following described property: "KINNEY SUBDIVISION", dividing the same into lots as shown by the plat which is a correct representation of said survey and subdivision. All distances are shown in feet and decimals thereof. I further certify that all regulations enacted by the Kankakee County Board relative to subdivisions have been complied with in the preparation of this plat.

Given under my hand and seal this ____ day of _____, A.D., 2012.

_____, I.P.L.S. #2997

LEGAL DESCRIPTION

A part of Lot Four (4) of the Shaw-waw-nas-see Reservation in Kankakee County, Illinois, described as follows: Commencing at the Northeast corner of said Lot Four (4); thence South 00 degrees 15 minutes 00 seconds West along the East line of said Lot Four (4) a distance of 3,250.0 feet to a point; thence North 89 degrees 29 minutes 00 seconds West a distance of 348.00, 48 feet to an iron rod, said point to be known as the point of beginning. From said point of beginning: thence South 00 degrees 15 minutes 00 seconds West a distance of 348.48 feet to an iron rod; thence North 89 degrees 29 minutes 00 seconds West a distance of 250.00 feet to an iron rod; thence North 00 degrees 15 minutes 00 seconds East a distance of 348.48 feet to an iron rod; thence South 89 degrees 29 minutes 00 seconds East a distance of 250.00 feet to the point of beginning, containing 2.00 acres more or less.

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The term "Common
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An easement is
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utility equipment
interfere with the
public utility eas

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

RE: COUNTY BOARD MEMBERS PER DIEM IN EVEN AND ODD NUMBERED DISTRICTS

WHEREAS, the County Board made adjustments in per diems for odd numbered districts for certain members of the County Board on April 13, 2008 (resolution 2008-05-13- 071; and,

WHEREAS, the County Board made adjustments in per diems for even numbered districts for certain members of the County Board on May 11, 2010 (resolution 2010-05-11-061; and,

WHEREAS, the Counties Code provides that "if the County Board desires before the next reapportionment to change the basis of payment or the amount of compensation, after fixing those items, it may do so by ordinance or by resolution. Those changes shall not, however take effect during the term for which any incumbent County Board member has been elected," 55 ILCS 5/2-3008; and

WHEREAS, all County Board Members are up for re-election and the term of the incumbent County Board Members shall begin in December 2012; and,

WHEREAS, presently the per diem rate is \$74.00; and

WHEREAS, at the April 19, 2012, Finance Committee meeting, after review and consideration the Finance Committee recommends that the rate per diem be set as follows for the odd and even numbered districts:

| | | | |
|------------|------------------|----------|----------------|
| Beginning: | December 1, 2012 | per diem | <u>\$74.00</u> |
| | December 1, 2013 | per diem | <u>\$74.00</u> |
| | December 1, 2014 | per diem | <u>\$74.00</u> |
| | December 1, 2015 | per diem | <u>\$74.00</u> |

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County shall set the per diem rate as follows for the odd and even numbered districts:

| | | | |
|------------|------------------|----------|----------------|
| Beginning: | December 1, 2012 | per diem | <u>\$74.00</u> |
| | December 1, 2013 | per diem | <u>\$74.00</u> |

| | | |
|------------------|----------|----------------|
| December 1, 2014 | per diem | <u>\$74.00</u> |
| December 1, 2015 | per diem | <u>\$74.00</u> |

BE IT FURTHER RESOLVED, that any and all previous resolutions or portions thereof in conflict with this resolution regarding the per diem for odd-numbered districts shall be repealed. This resolution shall be in full force and effect upon its adoption and passage.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---------------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>Michael J. LaGesse</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Enz | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Dagnan | <i>George Dagnan</i> | | |
| Mr. Dodge | <i>[Signature]</i> | | |
| Mr. Sirois | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Stauffenberg | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Elected Officials Salaries * County Board
(Issue)

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

RE: COMPENSATION FOR THE CORONER OF KANKAKEE COUNTY, IL

WHEREAS, in all counties of less than 2,000,000 inhabitants, the compensation of Coroners, County Treasurers, County Clerks, Recorders, and Auditors shall be fixed pursuant to 55 ILCS 5/4-6001, and;

WHEREAS, to each officer in counties containing 100,000 or more inhabitants but less than 200,000 inhabitants, not less than \$16,500.00 per annum, and to those officers beginning a term of office on or after December 1, 1993, base salary plus at least 5% of base salary.

WHEREAS, "An increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected." Illinois Const. Art 7, Section 9, and;

WHEREAS, the term of office for the County Coroner expires November 30, 2012 and the present annual salary is \$70,397.00, and;

WHEREAS, at the April 19, 2012, Finance Committee meeting, after review and consideration recommends that the salary for the County Coroner be set as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$70,397.00</u> |
| | December 1, 2013 | <u>\$70,397.00</u> |
| | December 1, 2014 | <u>\$71,805.00</u> |
| | December 1, 2015 | <u>\$73,241.00</u> |

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that:

A) The Salary for the Kankakee County Coroner shall be fixed as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$70,397.00</u> |
| | December 1, 2013 | <u>\$70,397.00</u> |
| | December 1, 2014 | <u>\$71,805.00</u> |
| | December 1, 2015 | <u>\$73,241.00</u> |

-
- B) Any previous resolutions or portions in conflict with setting the compensation for the Coroner are hereby repealed.
 - C) This resolution shall be in full force and effect upon its adoption and passage.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

*Tripp
LaGesse*

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|------------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | | | |
| Mr. LaGesse | <i>Michael LaGesse</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Enz | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Dagnan | <i>George Dagnan</i> | | |
| Mr. Dodge | <i>[Signature]</i> | | |
| Mr. Sirois | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Stauffenberg | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

*Electer Official Salaries *
(Issue) Coroner*

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

RE: COMPENSATION FOR THE KANKAKEE COUNTY BOARD CHAIRMAN AND LIQUOR COMMISSIONER

WHEREAS, the Finance Committee at the April 19, 2012, meeting reviewed and made recommendations regarding the annual salary of the County Board Chairman pursuant to 55 ILCS 5/2-3008; and

WHEREAS, the County Board Chairman's salary is in lieu of any other per diem as paid to other county board members; and

WHEREAS, by a previous resolution 2002-05-14-521 it was determined by the County Board that the County Board Chairman shall also serve as the Liquor Commissioner of Kankakee County, IL and shall receive additional compensation as set forth by the County Board; and

WHEREAS, pursuant to 55 ILCS 5/2-3008 "the county board shall determine the amount of any additional compensation for the chairman of the county board. The county board may adjust that additional compensation at any time adjustments in the salary of board members may be made. Those adjustments shall not however, take effect during the term for which the incumbent chairman of the county board has been elected,"; and

WHEREAS, "On the first Monday in December in even numbered years, the members of the county board shall choose one of their members as chairman" pursuant to 55 ILCS 5/2-1003, therefore the term for which the incumbent chairman of the county board has been elected expires November 30, 2012; and

WHEREAS, presently the County Board Chairman's annual salary is \$60,000.00, and the amount annually received as Liquor Commissioner is \$2,500.00; and

WHEREAS, at their April 19, 2012, Finance Committee meeting, after review and consideration recommends that the salary for the Kankakee County Board Chairman be set as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$60,000.00</u> |
| | December 1, 2013 | <u>\$60,000.00</u> |

and compensation for the Liquor Commissioner be set as follows:

| | | |
|------------|------------------|-------------------|
| Beginning: | December 1, 2012 | <u>\$2,500.00</u> |
| | December 1, 2013 | <u>\$2,500.00</u> |

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that:

A) Compensation for the Kankakee County Board Chairman shall be fixed as follows:

| | | |
|------------|------------------|---------------------------|
| Beginning: | December 1, 2014 | to be set at a later date |
| | December 1, 2015 | to be set at a later date |

Compensation for the Liquor Commissioner shall be fixed as follows:

| | | |
|------------|------------------|-------------------|
| Beginning: | December 1, 2014 | <u>\$2,500.00</u> |
| | December 1, 2015 | <u>\$2,500.00</u> |

B) Any previous resolutions or portions in conflict with setting the compensation for the Kankakee County Board Chairman are hereby repealed.

C) This resolution shall be in full force and effect upon its adoption and passage.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

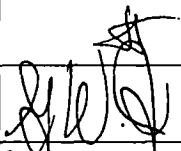
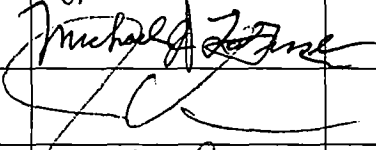
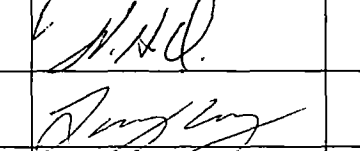
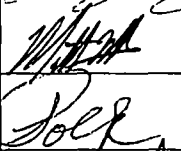
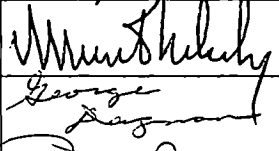
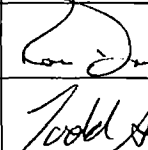
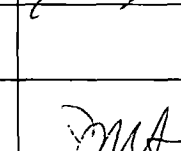
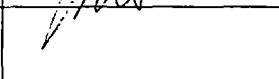
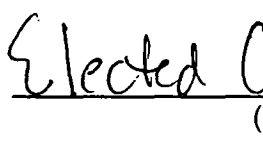

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington |  | | |
| Mr. LaGesse |  | | |
| Mr. Vickery |  | | |
| Mr. Olthoff |  | | |
| Mr. Enz |  | | |
| Mr. Whitis |  | | |
| Ms. Polk |  | | |
| Mr. Mulcahy |  | | |
| Mr. Dagnan |  | | |
| Mr. Dodge |  | | |
| Mr. Sirois | | | |
| Mr. Bossert | | | |
| Mr. Stauffenberg | | | |
| Mr. Arseneau | | | |

Elected Officials' Salaries * County Board
Chairman
(Issue)

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

**RE: COMPENSATION FOR THE CLERK OF THE CIRCUIT COURT OF THE
TWENTY-FIRST JUDICIAL CIRCUIT, KANKAKEE COUNTY, IL**

WHEREAS, in all counties of less than 2,000,000 inhabitants, the compensation of Coroners, County Treasurers, County Clerks, Recorders, and Auditors shall be fixed pursuant to 55 ILCS 5/4-6001; and

WHEREAS, to each officer in counties containing 100,000 or more inhabitants but less than 200,000 inhabitants, not less than \$16,500.00 per annum, and to those officers beginning a term of office on or after December 1, 1993, base salary plus at least 5% of base salary; and

WHEREAS, "An increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected." Illinois Const. Art. 7, Section 9; and

WHEREAS, the term of office for the Clerk of the Circuit Court, Twenty-First Judicial Circuit, Kankakee County, IL, expires November 30, 2012, and the present salary is \$74,381.00, and;

WHEREAS, at the April 19, 2012, Finance Committee meeting, after review and consideration recommends the salary for the Circuit Clerk be set as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$74,381.00</u> |
| | December 1, 2013 | <u>\$74,381.00</u> |
| | December 1, 2014 | <u>\$75,869.00</u> |
| | December 1, 2015 | <u>\$77,386.00</u> |

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that:

A) The Salary for the Kankakee County Circuit Clerk shall be fixed as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$74,381.00</u> |
| | December 1, 2013 | <u>\$74,381.00</u> |
| | December 1, 2014 | <u>\$75,869.00</u> |
| | December 1, 2015 | <u>\$77,386.00</u> |


- B) Any previous resolutions or portions in conflict with setting the compensation for the Clerk of the Circuit Court of the Twenty-First Judicial Circuit are hereby repealed.
- C) This resolution shall be in full force and effect upon its adoption and passage.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

*LaGesse
Wash*

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---------------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>Michael J. LaGesse</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>H.H.O.</i> | | |
| Mr. Enz | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Ms. Polk | <i>Polk</i> | | |
| Mr. Mulcahy | <i>W. Mulcahy</i> | | |
| Mr. Dagnan | <i>George Dagnan</i> | | |
| Mr. Dodge | <i>[Signature]</i> | | |
| Mr. Sirois | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Stauffenberg | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Elected Official's Salaries *of* Circuit Clerk
(Issue)

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

RE: COMPENSATION FOR THE AUDITOR OF KANKAKEE COUNTY, IL

WHEREAS, in all counties of less than 2,000,000 inhabitants, the compensation of Coroners, County Treasurers, County Clerks, Recorders, and Auditors shall be fixed pursuant to 55 ILCS 5/4-6001; and

WHEREAS, to each officer in counties containing 100,000 or more inhabitants but less than 200,000 inhabitants, not less than \$16,500.00 per annum, and to those officers beginning a term of office on or after December 1, 1993, base salary plus at least 3% of base salary; and

WHEREAS, "An increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected." Illinois Const. Art 7, Section 9; and

WHEREAS, the term of office for the County Auditor expires November 30, 2012, and the present annual salary is \$65,184.00, and;

WHEREAS, at the April 19, 2012, Finance Committee meeting, after review and consideration recommends the salary for the County Auditor be set as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$65,184.00</u> |
| | December 1, 2013 | <u>\$65,184.00</u> |
| | December 1, 2014 | <u>\$66,488.00</u> |
| | December 1, 2015 | <u>\$67,817.00</u> |

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that:

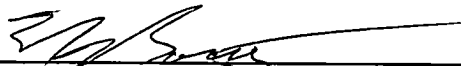
A) The Salary for the Kankakee County Auditor shall be fixed as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$65,184.00</u> |
| | December 1, 2013 | <u>\$65,184.00</u> |
| | December 1, 2014 | <u>\$66,488.00</u> |
| | December 1, 2015 | <u>\$67,817.00</u> |

B) Any previous resolutions or portions in conflict with setting the compensation for the Auditor is hereby repealed.

C) This resolution shall be in full force and effect upon its adoption and passage.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

*Wash
Vick*

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Enz | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Dagnan | <i>[Signature]</i> | | |
| Mr. Dodge | <i>[Signature]</i> | | |
| Mr. Sirois | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Stauffenberg | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Elected Officials Salaries
(Issue) *Auditor*

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

RE: COMPENSATION FOR THE RECORDER OF KANKAKEE COUNTY, IL

WHEREAS, in all counties of less than 2,000,000 inhabitants, the compensation of Coroners, County Treasurers, County Clerks, Recorders, and Auditors shall be fixed pursuant to 55 ILCS 5/4-6001; and

WHEREAS, to each officer in counties containing 100,000 or more inhabitants but less than 200,000 inhabitants, not less than \$16,500 per annum, and to those officers beginning a term of office on or after December 1, 1993, base salary plus at least 3% of base salary; and

WHEREAS, "An increase or decrease in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected." Illinois Const. Art 7, Section 9; and

WHEREAS, the term of office for the County Recorder expires November 30, 2012; and the present annual salary is \$65,184.00; and

WHEREAS, at the April 19, 2012, Finance Committee meeting, after review and consideration recommends that the salary for the County Auditor be set as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$65,184.00</u> |
| | December 1, 2013 | <u>\$65,184.00</u> |
| | December 1, 2014 | <u>\$66,488.00</u> |
| | December 1, 2015 | <u>\$67,817.00</u> |

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that:

A) The Salary for the Kankakee County Recorder shall be fixed as follows:

| | | |
|------------|------------------|--------------------|
| Beginning: | December 1, 2012 | <u>\$65,184.00</u> |
| | December 1, 2013 | <u>\$65,184.00</u> |
| | December 1, 2014 | <u>\$66,488.00</u> |
| | December 1, 2015 | <u>\$67,817.00</u> |

- B) Any previous resolutions or portions in conflict with setting the compensation for the Recorder is hereby repealed.
- C) This resolution shall be in full force and effect upon its adoption and passage.

PASSED and adopted this 8th day of May, 2012.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Finance

Mulcahy
Enz

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--------------------|-----|---------|
| Mr. Tripp | | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGessee | <i>[Signature]</i> | | |
| Mr. Vickery | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| Mr. Enz | <i>[Signature]</i> | | |
| Mr. Whitis | <i>[Signature]</i> | | |
| Ms. Polk | <i>[Signature]</i> | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Dagnan | <i>[Signature]</i> | | |
| Mr. Dodge | <i>[Signature]</i> | | |
| Mr. Sirois | <i>[Signature]</i> | | |
| Mr. Bossert | | | |
| Mr. Stauffenberg | <i>[Signature]</i> | | |
| Mr. Arseneau | | | |

Elected Officials Salaries
(Issue)

[Signature]
Recorder

May 7, 2012

To: Board Members

From: Mike B

Attached is the spreadsheet used during discussion of compensation for elected officials, during the Finance Committee meeting.

Also attached are comparisons to several other counties. The first group of counties was reviewed at committee, and the request was made to come up with a couple more comparisons closer to our size. The last page attached shows Macon and Vermillion, in addition to DeKalb and LaSalle. At this point LaSalle has not made a decision.

Elected Officials Compensation

| | Dec-08 | Dec-09 | Dec-10 | Dec-11 | Dec-12 | Dec-13 | Dec-14 | Dec-15 |
|---------------------|---------------|---------------|---------------|---------------|----------------------|----------------------|--------------|---------------------|
| Board Chair | 58,000 | 60,000 | 60,000 | 60,000 | 60,000 | 60,000 | | |
| Liquor Commissioner | 2,500 | 2,500 | 2,500 | 2,500 | 2,500 | 2,500 | | |
| | <u>60,500</u> | <u>62,500</u> | <u>62,500</u> | <u>62,500</u> | <u>62,500</u> | <u>62,500</u> | | |
| | 0.14% | 3.31% | 0.00% | 0.00% | 0.00% | 0.00% | | |
| Sheriff | 95,000 | 99,000 | 99,000 | 99,000 | 100,980 | 102,995 | | |
| | 4.40% | 4.21% | 0.00% | 0.00% | 2.00% | 2.00% | | |
| County Clerk | 64,252 | 67,465 | 67,465 | 67,465 | 68,815 | 70,190 | | |
| | 5.00% | 5.00% | 0.00% | 0.00% | 2.00% | 2.00% | | |
| County Treasurer | 64,252 | 67,465 | 67,465 | 67,465 | 68,815 | 70,190 | | |
| | 5.00% | 5.00% | 0.00% | 0.00% | 2.00% | 2.00% | | |
| Circuit Clerk | 64,253 | 67,466 | 70,839 | 74,381 | 74,381 | 74,381 | 75,869 | 77,386 |
| | 5.00% | 5.00% | 5.00% | 5.00% | 0.00% | 0.00% | 2.00% | 2.00% |
| Coroner | 60,811 | 63,852 | 67,045 | 70,397 | 70,397 | 70,397 | 71,805 | 73,241 |
| | 5.00% | 5.00% | 5.00% | 5.00% | 0.00% | 0.00% | 2.00% | 2.00% |
| Auditor | 59,652 | 61,442 | 63,285 | 65,184 | 65,184 | 65,184 | 66,488 | 67,817 |
| | 5.17% | 3.00% | 3.00% | 3.00% | 0.00% | 0.00% | 2.00% | 2.00% |
| Recorder | 59,652 | 61,442 | 63,285 | 65,184 | 65,184 | 65,184 | 66,488 | 67,817 |
| | 3.00% | 3.00% | 3.00% | 3.00% | 0.00% | 0.00% | 2.00% | 2.00% |
| Board members | 68 | 70 | 72 | 74 | 74 | 74 | 74 | 74 odd # districts |
| | 68 | 70 | 72 | 74 | 74 | 74 | 74 | 74 even # districts |
| | | | 2.86% | 2.78% | 0.00% | 0.00% | 0.00% | 0.00% |

BOLD = May 2012 board resolution

County Salary Study

| | Boone | Dekalb | Dupage | Grundy | Kane | Kankakee | Kendall | LaSalle | McHenry | Ogle | Will |
|-------------------|--------|---------|---------|--------|---------|----------|---------|---------|---------|--------|---------|
| 2010 Population | 54,165 | 105,160 | 916,924 | 50,063 | 515,269 | 113,449 | 114,736 | 113,924 | 308,760 | 53,497 | 677,560 |
| Land Area Sq. MI. | 281 | 634 | 333 | 419 | 676 | 676 | 321 | 1134 | 603 | 758 | 836 |
| Pop. Per Sq. MI. | 193 | 166 | 2754 | 119 | 762 | 168 | 357 | 100 | 512 | 71 | 810 |

| Positions Elected 2008 | AUDITOR | 2008 | Boone | Dekalb | Dupage | Grundy | Kane | Kankakee | Kendall | LaSalle | McHenry | Ogle | Will | |
|------------------------|---------|---------------|---------------|--------------|---------------|---------------|-------------|-------------|---------|--------------|--------------|---------------|---------------|--|
| | | 2009 | pop. < 75,000 | voted down | | pop. < 75,000 | | | | | | 93,111 | pop. < 75,000 | |
| | | 2010 | - | - | 131,808 | " | 85,231 | | | | 96,836 4.0% | - | | |
| | | 2011 | - | - | 135,762 3.0% | " | 88,214 3.5% | 65,184 | | | 100,709 4.0% | - | | |
| | | 2012 | - | - | 139,835 3.0% | " | 88,214 0.0% | | | | 104,737 4.0% | - | 93,116 | |
| RECORDER | 2008 | Boone | Dekalb | Dupage | Grundy | Kane | Kankakee | Kendall | LaSalle | McHenry | Ogle | Will | | |
| | 2009 | pop. < 60,000 | voted down | | pop. < 60,000 | | | | | | 93,111 | pop. < 60,000 | | |
| | 2010 | - | - | | " | 86,480 | | | | 96,836 4.0% | - | | | |
| | 2011 | - | - | 135,762 | " | 89,507 3.5% | 65,184 | | | 100,709 4.0% | - | | | |
| | 2012 | - | - | 139,835 3.0% | " | 89,507 0.0% | | | | 104,737 4.0% | - | 93,116 | | |
| CIB. CLERK | 2008 | Boone | Dekalb | Dupage | Grundy | Kane | Kankakee | Kendall | LaSalle | McHenry | Ogle | Will | | |
| | 2009 | | | 142,724 | | | | 76,960 | | | 93,111 | | 93,116 | |
| | 2010 | 63,334 | 87,750 | 147,006 3.0% | 70,000 | 87,589 | | 80,040 0 | | 83,245 4.0% | 96,836 4.0% | 67,500 | 93,116 0.0% | |
| | 2011 | 65,550 3.5% | 91,375 4.1% | 151,416 3.0% | 73,000 4.3% | 90,655 3.5% | 74,381 | 85,321 2.5% | | 100,709 4.0% | 100,709 4.0% | 67,500 0.0% | 93,116 0.0% | |
| | 2012 | 67,845 3.5% | 95,000 4.0% | 155,958 3.0% | 74,825 2.5% | 90,655 0.0% | | 87,464 2.5% | | 104,737 4.0% | 104,737 4.0% | 67,500 0.0% | 93,116 0.0% | |
| CORONER | 2008 | Boone | Dekalb | Dupage | Grundy | Kane | Kankakee | Kendall | LaSalle | McHenry | Ogle | Will | | |
| | 2009 | | | | | | | 40,979 | | | | | 93,116 | |
| | 2010 | 52,522 | 52,375 | | 70,000 | 85,231 | | 50,000 0 | 55,000 | | 96,836 | | 93,116 0.0% | |
| | 2011 | 53,967 2.8% | 55,000 5.0% | 131,808 | 73,000 | 88,214 3.5% | 70,397 | 54,080 4.0% | | | 100,709 4.0% | | 93,116 0.0% | |
| | 2012 | 55,316 2.5% | 57,750 5.0% | 135,762 3.0% | 74,825 | 88,214 0.0% | | 56,244 4.0% | | | 104,737 4.0% | | 93,116 0.0% | |

County Salary Study

| | | Boone | Dekalb | Dupage | Grundy | Kane | Kankakee | Kendall | LaSalle | McHenry | Ogle | Will |
|-------------------------|------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|--------------------------|-------------|--------------|
| 2010 Population | | 54,165 | 105,160 | 916,924 | 50,063 | 515,269 | 113,449 | 114,736 | 113,924 | 308,760 | 53,497 | 677,560 |
| Land Area Sq. MI. | | 281 | 634 | 333 | 419 | 676 | 676 | 321 | 1134 | 603 | 758 | 836 |
| Pop. Per Sq. MI. | | 193 | 166 | 2754 | 119 | 762 | 168 | 357 | 100 | 512 | 71 | 810 |
| COUNTY CLERK | 2010 | | | 135,762 | | | | | | | | |
| | 2011 | | | 139,835 | | 100,000 | 67,465 | | 55,000 | 103,802 | | 93,116 |
| | 2012 | | | 139,835 | | 100,000 0.0% | 68,815 | | | 2011+CPI 3Q AVG or 5% | | 93,116 0.0% |
| | 2013 | | | | | 100,000 0.0% | 70,190 | | | 2012+CPI 3Q AVG or 5% | | 93,116 0.0% |
| | 2014 | | | | | 100,000 0.0% | | | | 2013+CPI 3Q AVG or 5% | | 93,116 #REF! |
| COUNTY CLERK & RECORDER | 2010 | | | | | | | 83,200 | | | 67,500 | |
| | 2011 | | | | 74,825 | | | 85,321 0 | | | 67,500 | |
| | 2012 | 74,938 | 83,500 | | 76,696 2.5% | | | 87,454 2.5% | | | 67,500 0.0% | |
| | 2013 | 74,938 0.0% | 83,500 0.0% | | 76,696 0.0% | | | 87,454 0.0% | | | 68,500 1.5% | |
| | 2014 | 74,938 0.0% | 85,200 2.0% | | 76,696 0.0% | | | 87,454 0.0% | | | 68,500 0.0% | |
| SHERIFF | 2010 | 105,196 | 129,200 | | | 124,750 | | 204,000 | | | 75,500 | |
| | 2011 | 105,196 0.0% | 119,200 | 152,298 | 100,794 | 124,750 | 99,000 | 106,600 0 | 67,000 | 145,662 | 75,500 0.0% | 110,923 |
| | 2012 | 105,196 0.0% | 121,600 | 156,867 3.0% | 100,794 0.0% | 124,750 0.0% | 100,980 2.0% | 109,265 2.5% | | 2011+CPI 3Q AVG or 5% | 75,500 0.0% | 120,923 0.0% |
| | 2013 | 105,196 0.0% | 125,250 3.0% | 161,575 3.0% | 103,314 2.5% | 124,750 0.0% | 102,995 2.0% | 109,265 0.0% | | 2012+CPI 3Q AVG or 5% | 76,500 1.3% | 110,923 0.0% |
| | 2014 | 105,196 0.0% | 130,250 4.0% | 161,573 0.0% | 105,897 2.5% | 124,750 0.0% | | 109,265 0.0% | | 2013+CPI 3Q AVG or 5% | 76,500 0.0% | 110,923 0.0% |
| TREASURER | 2010 | 62,296 | 83,500 | | | 100,000 | | 83,200 | | | 67,500 | |
| | 2011 | 68,296 9.6% | 83,500 0.0% | 131,808 | 74,825 | 100,000 0.0% | 67,465 | 85,321 0 | 55,000 | 103,802 | 67,500 0.0% | 93,116 |
| | 2012 | 68,296 0.0% | 85,200 2.0% | 135,762 3.0% | 76,696 2.5% | 100,000 0.0% | 68,815 2.0% | 87,454 2.5% | | 2011+CPI 3Q AVG or 5% | 67,500 0.0% | 93,116 0.0% |
| | 2013 | 68,296 0.0% | 87,750 3.0% | 139,835 3.0% | 76,696 0.0% | 100,000 0.0% | 70,190 2.0% | 87,454 0.0% | | 2012+CPI 3Q AVG or 5% | 68,500 1.5% | 93,116 0.0% |
| | 2014 | 68,296 0.0% | 91,251 4.0% | 139,835 0.0% | 76,696 0.0% | 100,000 0.0% | | 87,454 0.0% | | 2013+CPI 3Q AVG or 5% | 68,500 0.0% | 93,116 0.0% |

Positions Elected 2010

Increase Annual Salary 2012-2015

| County | Increase | Auditor | Inc | Circuit Clerk | Inc | Coroner | Inc | Recorder | | Board Member | Board Incentive | Board Chair | Liq. Comm. |
|----------------|----------------|--------------------------------------|-----|---------------|-----|-----------|-----|-----------|--|---------------------------------------|------------------------------------|-------------|------------|
| DeKalb | | No elected | | 86,806.00 | | 53,350.00 | | 80,995.00 | | 85.00 | Committee Chr. 115.00 per month | 10,000.00 | |
| Deferred Comp. | in addition | | | 4,569.00 | | 1,650.00 | | 2,505.00 | | | | | |
| 2012 | | | 4% | 90,250.00 | 5% | 56,018.00 | 2% | 82,644.00 | | 90.00 | same as above | 10,200.00 | |
| Deferred Comp. | in addition | | | 4,750.00 | | 1,733.00 | | 2,556.00 | | | | | |
| 2013 | | | 0% | 90,250.00 | 0% | 56,018.00 | 3% | 85,118.00 | | 85.00 | drops to 110/month | 10,200.00 | |
| Deferred Comp. | in addition | | | 4,750.00 | | 1,733.00 | | 2,633.00 | | | | | |
| 2014 | | | 2% | 92,150.00 | 2% | 57,133.00 | 4% | 88,513.00 | | 85.00 | same as above | | |
| Deferred Comp. | in addition | | | 4,850.00 | | 1,767.00 | | 2,738.00 | | | | | |
| 2015 | | | 3% | 95,000.00 | 3% | 58,782.00 | | | | | | | |
| Deferred Comp. | in addition | | | 5,000.00 | | 1,818.00 | | | | | | | |
| Kankakee | | 65,184.00 | | 74,381.00 | | 70,397.00 | | 65,184.00 | | 74.00 | | 60,000.00 | 2,500.00 |
| 2012 | 0% | 65,184.00 | | 74,381.00 | | 70,397.00 | | 65,184.00 | | 74.00 | | 60,000.00 | 2,500.00 |
| 2013 | 0% | 65,184.00 | | 74,381.00 | | 70,397.00 | | 65,184.00 | | 74.00 | | 60,000.00 | 2,500.00 |
| 2014 | 2% | 66,488.00 | | 75,869.00 | | 71,805.00 | | 66,488.00 | | 74.00 | | | |
| 2015 | 2% | 67,817.00 | | 77,386.00 | | 73,241.00 | | 67,817.00 | | 74.00 | | | |
| LaSalle | | 58,000.00 | | 58,000.00 | | 58,000.00 | | 58,000.00 | | 60.00 | | 58,000.00 | |
| 2012 | | No answer | | No answer | | No answer | | No answer | | No answer | | No answer | |
| 2013 | | No answer | | No answer | | No answer | | No answer | | No answer | | No answer | |
| 2014 | | No answer | | No answer | | No answer | | No answer | | No answer | | | |
| 2015 | | No answer | | No answer | | No answer | | No answer | | No answer | | | |
| Vermilion | | 59,200.00 | | 59,200.00 | | 59,200.00 | | 59,200.00 | | 50.00 | | 61,700.00 | |
| 2012 | 3% | 60,980.00 | | 60,980.00 | | 60,980.00 | | 60,980.00 | | 250.00 per month | minus 50.00 per | 65,000.00 | |
| 2013 | 3% | 62,810.00 | | 62,810.00 | | 62,810.00 | | 62,810.00 | | 250.00 per month | meeting for every | 65,000.00 | |
| 2014 | 3% | 64,700.00 | | 64,700.00 | | 64,700.00 | | 64,700.00 | | 250.00 per month | unexcused absence | | |
| 2015 | 3% | 66,650.00 | | 66,650.00 | | 66,650.00 | | 66,650.00 | | 250.00 per month | | | |
| Macon | | 78,720.60 | | 78,720.60 | | 78,720.60 | | 78,720.60 | | 2,000.00 | | 14,560.00 | |
| | Stays the same | plus 6,500.00 yr. (Ins. Director) | | | | | | | | 500.00 (Chr 2 com, 1 time per yr.) | | | |
| 2012 | 0% | 78,720.60 | | 78,720.60 | | 78,720.60 | | 78,720.60 | | 2,000.00 | | 14,560.00 | |
| 2013 | 1.50% | 79,901.41 | | 79,901.41 | | 79,901.41 | | 79,901.41 | | 2,000.00 | | 14,560.00 | |
| 2014 | 2.00% | 81,499.44 | | 81,499.44 | | 81,499.44 | | 81,499.44 | | 2,000.00 | | 14,560.00 | |
| 2015 | 2.50% | 83,536.93 | | 83,536.93 | | 83,536.93 | | 83,536.93 | | 2,000.00 | | 14,560.00 | |

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

**RE: AUTHORIZATION TO HIRE TWO OFFICERS FOR THE KANKAKEE COUNTY
SHERIFF'S DEPARTMENT**

WHEREAS, in Kankakee County there were 16 traffic fatalities in 2011; and,

WHEREAS, in the past the Sheriff's Department has had 67 officers but have been reduced to only 51 officers due to retirement, health issues and budget cuts; and,


WHEREAS, at the Criminal Justice Committee meeting, discussions have centered around traffic enforcement and the fatalities due to reckless driving in Kankakee County and the need to have more of a presence by placing two more traffic officers on traffic detail; and,

WHEREAS, the cost for hiring a new officer is on or about \$83,015.74 excluding a squad car and the Sheriff's Department needs two additional officers for traffic duty which will greatly enhance public safety and should reduce traffic fatalities and crashes, and is a self-funding public safety initiative; and,

WHEREAS, at the Finance Committee Meeting of April 19th, 2012 after discussion, review and consideration it was determined that a definite need exists to hire two additional officers to enhance public safety, therefore the Finance Committee recommends the hiring of two additional officers for the Sheriff's Department.

NOW THEREFORE, BE IT RESOLVED by the Kankakee County Board that the funding of two additional officers for the Sheriff's Department is hereby approved.

PASSED and adopted this 8th day of May, 2012.


Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Finance


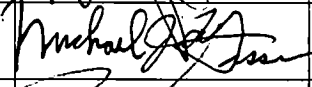
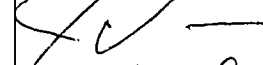
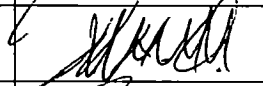
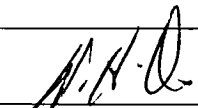
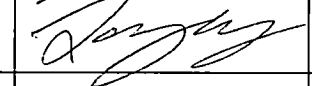
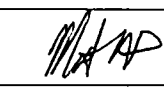

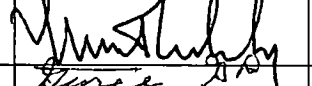
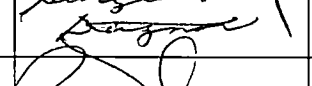
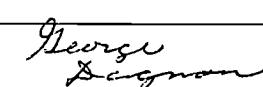



To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--|--|---------|
| Mr. Tripp | | | |
| Mr. Washington |  | | |
| Mr. LaGesse |  | | |
| Mr. Vickery |  | | |
| Mr. Olthoff |  |  | |
| Mr. Enz |  | | |
| Mr. Whitis | |  | |
| Ms. Polk |  | | |
| Mr. Mulcahy |  | | |
| Mr. Dagnan |  |  | |
| Mr. Dodge |  | | |
| Mr. Sirois |  | | |
| Mr. Bossert |  | | |
| Mr. Stauffenberg | | | |
| Mr. Arseneau | | | |

Funding for 2 Additional Traffic
(Issue) Offices

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

RE: UPDATE TO THE KANKAKEE COUNTY SOLID WASTE MANAGEMENT PLAN

WHEREAS, the Kankakee County Board adopted a Solid Waste Management Plan in October 1993, in August of 1995 the Plan was readopted following the input from the Illinois Environmental Protection Agency and in August of 2000 a five-year Plan updated was adopted; and,

WHEREAS, this 2012 Solid Waste Management Plan update supersedes and replaces the original 1993 Plan, the revised 1995 plan, and the 2000 Plan updated; and,

WHEREAS, the Kankakee County Regional Planning Commission formed a Solid Waste Subcommittee made up of 6 Regional Planning Commission Members and 2 County Board Members; and,

WHEREAS, the Solid Waste Subcommittee at a duly noticed meeting of March 13, 2012 having, reviewed, discussed and considered the matter has approved the 2012 Kankakee County Solid Waste Management Plan Update, herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

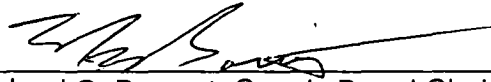
WHEREAS, the Kankakee County Regional Planning Commission at its regularly scheduled and duly noticed meeting of March 27, 2012, having reviewed, discussed and considered the matter, concurs with the Solid Waste Subcommittee and has approved the 2012 Kankakee County Solid Waste Management Plan Update, Exhibit A; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA) at its regularly scheduled meeting of April 25, 2012, upon review, discussion, and consideration, recommended the approval of the 2012 Kankakee County Solid Waste Management Plan Update, Exhibit A; and,

WHEREAS, the County Board at its regularly scheduled meeting of May 8, 2012 has now reviewed, discussed, and considered the recommendation by the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and that the 2012 Kankakee County Solid Waste Management Plan Update will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that the 2012 Kankakee County Solid Waste Management Plan Update, Exhibit A, is hereby approved.

PASSED and approved this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture

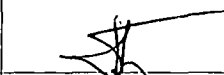
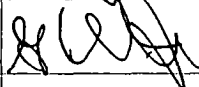
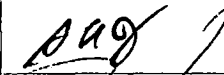






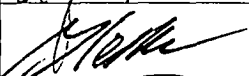

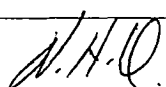
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|---|-----|---------|
| Mr. Tripp |  | | |
| Mr. Washington |  | | |
| Mr. Stauffenberg | | | |
| Ms. Bernard | | | |
| Mr. James |  | | |
| Mr. Vickery |  | | |
| Mr. Hess |  | | |
| Ms. McBride |  | | |
| Mr. Tholen |  | | |
| Ms. Polk |  | | |
| Mr. Flett |  | | |
| Mr. Nixon |  | | |
| Dr. Pagast |  | | |
| Mr. Bossert | | | |
| Mr. Olthoff |  | | |
| Mr. Arseneau | | | |

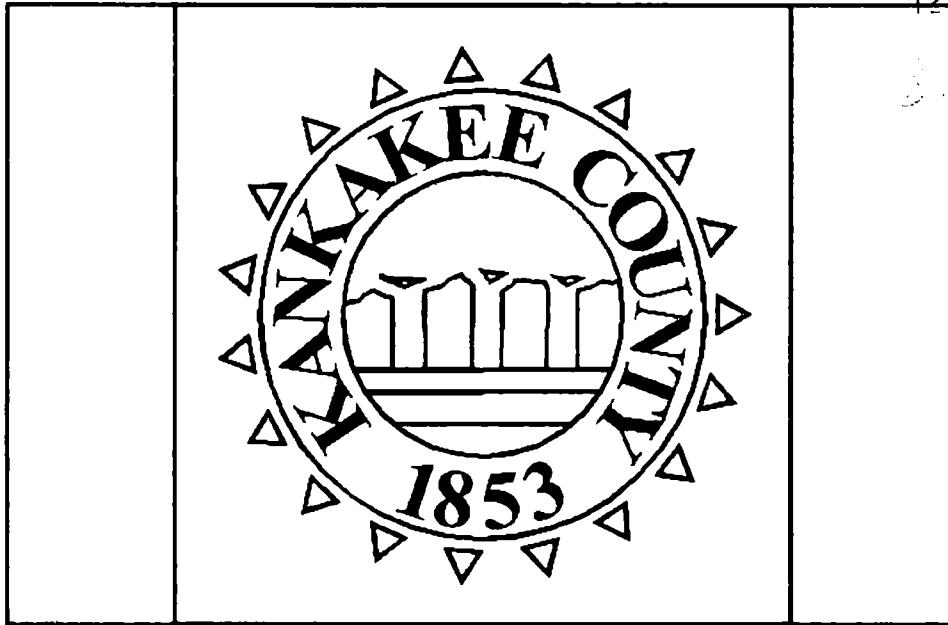
Solid Waste Plan
(Issue)

120607-220

KANKAKEE COUNTY

FILED

12 JUN -7 PM 2: 58



Jane Clark
COUNTY CLERK
KANKAKEE COUNTY

SOLID WASTE MANAGEMENT PLAN UPDATE

Adopted
May 8, 2012

Prepared by:

KANKAKEE COUNTY
REGIONAL PLANNING DEPARTMENT

and

PATRICK
ENGINEERING INC.

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

**RE: UPDATE TO THE KANKAKEE COUNTY SOLID WASTE MANAGEMENT
PLAN**

WHEREAS, the Kankakee County Board adopted a Solid Waste Management Plan in October 1993, in August of 1995 the Plan was readopted following the input from the Illinois Environmental Protection Agency and in August of 2000 a five-year Plan updated was adopted; and,

WHEREAS, this 2012 Solid Waste Management Plan update supersedes and replaces the original 1993 Plan, the revised 1995 plan, and the 2000 Plan updated; and,

WHEREAS, the Kankakee County Regional Planning Commission formed a Solid Waste Subcommittee made up of 6 Regional Planning Commission Members and 2 County Board Members; and,

WHEREAS, the Solid Waste Subcommittee at a duly noticed meeting of March 13, 2012 having, reviewed, discussed and considered the matter has approved the 2012 Kankakee County Solid Waste Management Plan Update, herein Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Kankakee County Regional Planning Commission at its regularly scheduled and duly noticed meeting of March 27, 2012, having reviewed, discussed and considered the matter, concurs with the Solid Waste Subcommittee and has approved the 2012 Kankakee County Solid Waste Management Plan Update, Exhibit A; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA) at its regularly scheduled meeting of April 25, 2012, upon review, discussion, and consideration, recommended the approval of the 2012 Kankakee County Solid Waste Management Plan Update, Exhibit A; and,

WHEREAS, the County Board at its regularly scheduled meeting of May 8, 2012 has now reviewed, discussed, and considered the recommendation by the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence presented and that the 2012 Kankakee County Solid Waste Management Plan Update will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that the 2012 Kankakee County Solid Waste Management Plan Update, Exhibit A, is hereby approved.

PASSED and approved this 8th day of May 2012.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

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EXECUTIVE SUMMARY

KANKAKEE COUNTY SOLID WASTE MANAGEMENT PLAN FIVE-YEAR UPDATE 2012

In October 1993, the Kankakee County Board adopted a Solid Waste Plan prepared pursuant to the Illinois Solid Waste Planning and Recycling Act (415 ILCS 15/1 et.seq). In August of 1995, the County Board readopted the Plan, following input from the Illinois Environmental Protection Agency. In August of 2000, Kankakee County prepared and adopted a five-year Plan update, also required by Illinois law. In 2005, a comprehensive update was drafted, but disagreements concerning its content arose after public comments were solicited, and the County Board never adopted a final version. This document, again intended to be a more comprehensive and in-depth five-year update, has been completed considering the dynamic nature of the solid waste industry, the growth occurring in Kankakee County, and the finalization of long-term plans to ensure a growing recycling rate as well as solid waste disposal capacity within the County.

This 2012 Solid Waste Plan Update supersedes and replaces the original 1993 plan, the revised 1995 plan, and the 2000 plan update, and thus becomes the officially adopted Plan for the management of solid wastes generated within the boundaries of Kankakee County.

This 2012 Plan Update includes updated population figures from the 2010 Census, thus it incorporates new population projections and disposal needs for the twenty-year planning period. A summary of the current state of waste collection and disposal is provided, and modifications to the County waste reduction and recycling programs are recommended due to lagging recycling rates in all waste generation sectors analyzed. An overview and analysis of small-scale waste-to-energy technology as well as new and emerging alternative waste conversion technologies has been included in this update.

It is recommended that the final disposal options for Kankakee County include an in-county landfill, or the utilization of transfer stations - depending on private facility developments that are consistent with the County's Waste Management Plan.

As was the case in previous plans, the County has responsibly planned for its disposal needs for the next twenty-years. In summary, the County plans to improve established programs and institute new programs in the areas of solid waste planning, education, enforcement, recycling, waste reduction, and collection events. Unanticipated events may affect the timely implementation of the Kankakee County Solid Waste Management Plan, however, the County remains steadfast in its decision to provide economical, as well as environmentally responsible and sound waste management policies for its municipalities, residents and businesses.

CHAPTER 1. INTRODUCTION

Background

The Illinois Solid Waste Planning and Recycling Act (Public Act 85-1198, 415 ILCS 15/1 et seq.) became effective on January 1, 1989. This Act states that counties have the primary responsibility to plan for the management of waste within their boundaries to insure the timely development of needed waste management facilities and programs. It also states that waste reduction and recycling are preferable to the disposal of solid waste.

The Solid Waste Planning and Recycling Act (SWPRA) required that each county submit to the Illinois Environmental Protection Agency (IEPA), an officially adopted plan for the management of waste within its boundaries. Such plan had to conform with the waste management hierarchy established as Illinois State policy in subsection (b) of Section 2 of the Illinois Solid Waste Management Act, i.e., in descending order of preference: (1) volume reduction at the source; (2) recycling and reuse; (3) combustion with energy recovery; (4) combustion for volume reduction; (5) disposal in landfill facilities.

Pursuant to the SWPRA, the jurisdiction of this Plan encompasses Kankakee County and its municipal and township corporations. These corporate entities include:

Municipalities:

Aroma Park
Bonfield
Bourbonnais
Bradley
Buckingham
Cabery (Kankakee)
Chebanse (Kankakee)
Essex
Grant Park
Herscher
Hopkins Park
Irwin
Kankakee
Limestone
Manteno
Momence

Townships:

Aroma
Bourbonnais
Essex
Ganeer
Kankakee
Limestone
Manteno
Momence
Norton
Otto
Pembroke
Pilot
Rockville
Salina
St. Anne
Sumner

Reddick
St. Anne
Sammons Point
Sun River Terrace
Union Hill

Yellowhead

This Solid Waste Management Plan as updated is intended to provide for the management of solid waste in an environmentally and economically sound manner. Solid Waste Management encompasses the total life cycle of waste, from generation, storage, collection, transportation, hauling, processing, transfer, waste reduction, reuse, recycling, incineration and landfilling.

Additionally, the SWPRA requires that a recycling program be included in the Plan which shall be implemented throughout the county. Such program shall be designed to recycle, by the end of the third and fifth years of the program, respectively, 15% and 25% by weight of the municipal waste generated in the county.

The SWPRA also mandates that a county plan be updated and reviewed every 5 years with any necessary and appropriate revisions submitted to the IEPA.

In October 1993, the Kankakee County Board adopted its original Solid Waste Management Plan. After IEPA-recommended changes were addressed, the Kankakee County Board readopted the Plan in August of 1995. In August of 2000, Kankakee County submitted its first five-year update of the Plan to the IEPA. A comprehensive plan update was drafted to meet the requirement for the second five-year update, but disagreements arose after solicitation of public comments, and the document was never adopted.

The Kankakee County Health Department, Environmental Division is the entity responsible for implementing the Plan recommendations on behalf of the County. The County Health Department is also responsible for responding to dumping complaints and the licensing of waste haulers.

The 1995 plan contained 414 pages, which included technical information on volume reduction, recycling, composting, combustion, and landfilling. The 2000 Plan Update consisted of the IEPA "short form," prepared by the IEPA to assist local governments with submittal of Plan updates. The 2000 Plan Update did not include any new recommendations or changes to the 1995 Plan. However, Solid Waste Plan Amendments passed by the Kankakee County Board in 2001, 2002, 2003, and 2004 did make changes to the 1995 and 2000 plans.

History

On August 20, 1974, the County Board of Kankakee County executed an Agreement with Waste Management, Inc., and Waste Management of Illinois, Inc., for the operation of a sanitary landfill disposal site in Otto Township. This landfill has been operating since 1974 and stopped accepting waste in late 2005. Pursuant to this Landfill Agreement, waste deposited at the landfill "shall be only waste generated in Kankakee County to the extent that such policy is reasonably enforceable. Any substantial deviation from this policy shall be made only on prior written approval of the Chairman of the County Board, or his designated agent."

This 1974 restriction on out-of-county waste acceptance was carried through in the original 1993 plan, the readopted 1995 plan, and the 2000 five-year update.

In 2001 and 2002, amendments to the Solid Waste Plan were approved by the County Board (Resolutions 01-10-09-393 and 02-13-12-481, respectively) that deleted the restriction on out-of-county waste acceptance and recommended expansion of the currently existing landfill to handle Kankakee County's waste disposal needs for an additional twenty year period. The 2002 amendment also included specific requirements with respect to an environmental contingency fund, a property value guarantee program, and a domestic water well protection plan. The County Board also passed an amended Host Agreement in December of 2001.

In 2002 and 2003, siting applications were submitted to expand the then operating Kankakee Recycling and Disposal Facility, and to site a new landfill within the borders of the City of Kankakee. Both applications were unsuccessful.

[] [] []

In February of 2003, the County amended the Solid Waste Management Plan to state, "It is the intent of Kankakee County that no landfills or landfill operations be sited, located, developed or operated within Kankakee County other than the existing landfill located southeast of the intersection of U.S. Route 45/52 and 6000 South Road in Otto Township, Kankakee County, Illinois. The only exception to this restriction on landfilling is that an expansion of the existing landfill on the real property that is contiguous to the existing landfill would be allowed under this Plan."

In September 2004, through Resolution 2004-09-14-194, the County Board amended the Solid Waste Management Plan to require a Host Community Agreement and fee for any type of Pollution Control Facility, including landfills, transfer stations, incinerators, etc., regardless of whether the proposed facility is to be sited inside or outside of municipal boundaries.

The Waste Management landfill stopped accepting waste in late 2005 and Kankakee County waste is being hauled directly to out-of-county landfills or to transfer stations (from which the waste is transported to landfills out of the County).

In this 2012 solid waste plan update, (which supersedes and replaces all prior plans), Kankakee County is planning for its disposal needs for the next 20 years, taking into account the various economic and environmental issues of concern.

CHAPTER 2. SUMMARY OF 1995 AND 2000 SOLID WASTE MANAGEMENT PLANS

This chapter summarizes the status of the Kankakee County Solid Waste Management Plan components contained in the 1993/1995 Plan and the 2000 Plan Update. Table 2-1 summarizes each recommended plan component as well as a recommendation to delete, implement or modify the component in the 2012 Plan Update.

Note: this chapter contains a status report for the previous plan components; the full recommendations for 2012 Plan Update components are found in Chapters 7 and 13.

It is necessary to periodically update the Kankakee County Solid Waste Management Plan in order that it conveys the intent of the Kankakee County Board with respect to Plan implementation. Some of the original Plan's recommended system components are no longer relevant, applicable, necessary, or appropriate. Therefore, they have been modified or deleted from this 2012 Plan Update to reflect current conditions.

Table 2.1. Summary of Kankakee County Solid Waste Management Plan Components (1993/1995 Solid Waste Plan And 2000 Five Year Update)

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|--|--|-----------------------------------|--|
| Source Reduction And Reuse | Landscape waste reduction through backyard composting or mulching of yard clippings; rely on private sector. | No change, continue to implement. | No change, continue to implement. |
| | Conduct waste audits on commercial sector. | No change, continue to implement. | Implement. |
| | Provide source reduction awards to commercial sector. | No change, continue to implement. | Implement. |
| | Support adoption by State of Illinois of preferred packaging guidelines. | No change, continue to implement. | No change, continue to implement. |
| | Develop public-private partnership between County and local businesses to finance, develop, and implement source reduction programs and educational materials; involve IEPA pollution prevention office & expertise. | No change, continue to implement. | Implement. |
| | Support pay-per-bag method for residential waste source reduction but leave decision in hands of each municipality to implement. | No change, continue to implement. | Modify: Conduct a study on pay-as-you throw systems as incentive for waste reduction before making a Countywide recommendation; leave up to municipal contracts. |
| | Establish a public education program to change the purchasing habits of consumers. | No change, continue to implement. | Implement. |
| | Establish an information clearinghouse on source reduction information. | No change, continue to implement. | Implement. |
| | Establish a 10% source reduction goal for solid waste in residential, commercial, industrial, institutional, and construction & demolition debris sectors. | No change, continue to implement. | Modify: There is no standardized methodology to track source reduction goals on a Countywide basis; begin small-scale in-house tracking. |
| | County will develop and implement waste reduction programs in-house as an example to local businesses and municipalities. | No change, continue to implement. | Implement. |
| County will research and apply for State and other grants to assist in funding waste reduction programs. | No change, continue to implement. | Implement. | |

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|------------------|--|-----------------------------------|---|
| Recycling | Attain a 40% solid waste recycling rate by 2010. | No change, continue to implement. | Modify, Continue to pursue a recycling rate of 40% to be achieved by 2030 |
| | Establish a public-private partnership whereby the County of Kankakee subsidizes the operation of the Kankakee training center as a County recycling center; County also subsidizes haulers collecting recyclables; implement program first in urban residential area and then in rural residential areas. | No change, continue to implement. | Replace: County will rely on private sector recycling through enacted recycling ordinance. |
| | Establish drop-off centers in rural areas. | No change, continue to implement. | Modify: County will rely on private sector establishment of drop-off sites in unincorporated areas. County will research franchising in unincorporated areas. |
| | Haulers should collect newspaper, aluminum cans, bi-metal cans, tin-plated steel food cans, all 3 colors of HDPE bottles and PETE bottles; consider expanding this list. | No change, continue to implement. | Achieved: Recycling ordinance specifies recyclables to be collected. |
| | Municipalities should require haulers to offer commercial recycling programs as a condition of obtaining a hauler license. | No change, continue to implement. | Modify: Commercial recycling to remain voluntary unless commercial recycling rates lag, then commercial recycling ordinance will be proposed. |
| | Establish a recycling education program to help residents, businesses, and political leaders within County. | No change, continue to implement. | Implement. |
| | Establish an office paper recycling program within all major County buildings. | No change, continue to implement. | Achieved. Continue existing program. |
| | Encourage municipalities and schools to implement an office-paper recycling program. | No change, continue to implement. | Implement. |
| | Implement a recycled product procurement program and encourage municipalities to do the same. | No change. Continue to implement | Implement. |
| | Collection, processing, and marketing of recyclables should remain the responsibility of the private sector. | No change, continue to implement. | Implement. |
| | An accounting system should be developed to track the quantities of materials being recovered by recycling programs and to measure progress toward the State of Illinois and County recycling goals. | No change, continue to implement. | Achieved through recycling ordinance. See Appendix A. |

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|---------------------|---|-----------------------------------|---|
| Recycling | An ordinance should be passed making pilfering of recyclables illegal. | No change, continue to implement. | Achieved through recycling ordinance. See Appendix A. |
| | County will sponsor "clean days" periodically; develop a permanent HHW drop-off center in County. | No change, continue to implement. | Modify: Permanent HHW facility is not economically warranted at this time. County will rely on IEPA-sponsored events. |
| | Establish recycling drop-off centers at all schools; provide education. | No change, continue to implement. | Modify: County will rely on private sector and schools for establishment. |
| | County recommends that multi-family dwellings be provided with a recycling dumpster. | No change, continue to implement. | Achieved. Recycling ordinance requires multi-family recycling. See Appendix A. |
| | County will consider requiring businesses to perform a waste audit as a condition for obtaining a business license for firms over a certain size. | No change, continue to implement. | Modify: County will consider requiring all commercial facilities to recycle their largest volume and/or tonnage of recyclable material in a future commercial recycling ordinance. |
| | County will encourage haulers to offer commercial recycling programs as a condition of licensing. | No change, continue to implement. | Modify: County will consider requiring all haulers provide commercial recycling as a condition of licensing in a future commercial recycling ordinance. |
| | Establish an information clearinghouse on recycling information. | No change, continue to implement. | Achieved, updated annually as staff is available. |
| | Publicize recycling program progress. | No change. Implement | Implement. |
| | A quasi-mandatory recycling program, in which all residents are billed for recycling services although they may not participate, is appropriate for Kankakee County. If program does not work, Kankakee County will consider instituting a mandatory program. | No change, continue to implement. | Implement: Recycling is voluntary for residents, but they will be billed whether they recycle or not. |
| | County will research and apply for State and other grants to assist in funding recycling programs. | No change, continue to implement. | Implement. |
| Incineration | Open-chamber incineration of in-County solid waste is not a preferred alternative at this time. | No change. | Replace: Siting requests for incinerators, or other thermal conversion technologies designed to recover energy, fuels or chemicals from waste will be considered by the County Board on a case-by-case basis provided such facilities can be shown to be protective of the public health and welfare and economically viable. |
| | County will allow a limited feedstock closed-chamber pyrolysis process for treatment and recycling of tires, restricted plastics, and auto fluff brought in from outside Kankakee County. | No change. | |

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|---------------------|---|-------------|--|
| Incineration | If open-chamber incineration as a disposal technology for solid waste becomes viable in the future, smaller, modular units (capacity of 200 - 300 tons per day) should be considered, based on the amount of waste generated in the County, the smaller capital investment required for such units, and the proven performance record of modular incinerators. | No change. | Replace: Siting requests for incinerators, or other thermal conversion technologies designed to recover energy, fuels or chemicals from waste, will be considered by the County Board on a case-by-case basis provided such facilities can be shown to be protective of the public health and welfare and economically viable. |
| | As landfill tipping fees in the northeast Illinois region continue to increase, incineration may become more economically viable. Incineration with energy recovery and for volume reduction should be reviewed in the five-year updates to assess its viability. | No change. | |
| | MSW combustion rules and regulations should be monitored along with the status of other open-chamber incineration projects in areas with the same characteristics as Kankakee County. | No change. | |
| | Any applicant requesting site location approval, for either an open-chamber incineration facility, a closed-chamber limited feedstock incineration (pyrolysis) facility or a fluid bed facility, should agree to a host community agreement negotiated with the County. The host community agreement should be signed prior to submitting a siting application pursuant to Section 39.2 of the Illinois Environmental Protection Act. | No change. | |
| | The host fee must be paid to the County and will be negotiated on a per ton basis. The incineration or fluid-bed facility must install a scale. The final host fee per ton will be adjusted annually based on the appropriate consumer price index for the host County. | No change. | |
| | All siting requests for incinerators, fluidized bed, or pyrolysis plants utilizing thermal depolymerization and/or thermal distillation are required to be in compliance with the Kankakee County Siting Ordinance as well as the State of Illinois and federal regulations. | No change. | |

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|----------------|---|-------------|--|
| Incineration | No hazardous wastes shall be accepted for processing in any incineration facility, open or closed chamber, or fluidized bed facility. | No change. | Modify: No hazardous wastes shall be accepted for processing in any incinerator or other thermal conversion facility. |
| Landfills | No new landfill is currently planned to be sited in Kankakee County. | No change. | A Feb. 2003 ordinance modified the plan to allow new or expanded landfilling only on land contiguous to the existing Kankakee County Landfill. Since this landfill is closed and an expansion of the landfill failed siting, it is recommended that this ordinance be reevaluated. |
| | County will periodically review the siting of new landfills in the County as needed or warranted by legislative or other relevant developments. | No change. | |
| | The County will continue to rely on the private sector to provide landfill capacity. | No change. | No change. |
| | Prior to granting siting approval pursuant to Section 39.2 of the Illinois Environmental Protection Act, contractual arrangements with the applicant shall be negotiated to limit the use of the landfill to in-county waste only. Kankakee County reaffirms its commitment to and the integrity of the landfill contract with Waste Management and reaffirms its commitment to prohibiting the importation of municipal waste to the existing landfill or any future landfill. | No change. | The in-county waste only requirement was removed by ordinance in 2001. Modify: Establishment of a new landfill or expansion of existing landfill will require capacity for Kankakee County waste for twenty (20) years as first priority; excess capacity, as determined by host agreement, may be filled with out-of-county waste. |
| | Prior to a granting of siting approval pursuant to section 39.2 of the Illinois environmental protection act, a host-benefit fee shall be established with the applicant. | No change. | Already Implemented. |
| | The owner or operator of any proposed new landfill or landfill expansion in the County shall be required to offer a proposal regarding the establishment of an environmental contingency escrow fund of a minimum of \$1,000,000 based on an annual payment not to exceed five years (in addition to the financial assurance required by the State regulations). | No change. | Raise minimum escrow fund or other method to \$ 2 million. |

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|------------------|---|---|---|
| Landfills | The owner or operator of a proposed new landfill or landfill expansion in the County shall be required to offer a proposal regarding the establishment of a property value guarantee program for households within a specified distance from the proposed landfill site. | No change. | See Kankakee County Ordinances, Section 8.2 and landfill recommendations, Chapter 13. |
| | The owner or operator of a proposed new landfill or landfill expansion in the County shall be required to offer a proposal regarding the establishment of a domestic water well protection plan for domestic wells located within 1000 feet of the proposed landfill site. | No change. | See Kankakee County Ordinances, Section 8.2 and landfill recommendations, Chapter 13. |
| | The contingency fund, property value guarantee program and domestic water well protection program are not mandatory but the owner/operator must conduct an analysis for the need for these programs and present their data and findings to the County. The County retains the right to agree or disagree with the findings. | No change. | See Kankakee County Ordinances, Section 8.2 and landfill recommendations, Chapter 13. |
| | Any applicant requesting site location approval for a landfill expansion or a new sanitary landfill within the County should agree, in a host community agreement negotiated with the County, to pay an appropriate host fee. The host community agreement should be signed prior to submitting a siting application pursuant to Section 39.2 of the Illinois Environmental Protection Act. The host fee will be negotiated on a per ton basis and the landfill must install a scale. The final host fee per ton will be escalated based on the appropriate consumer price index for the host County. | No change. | See Kankakee County Ordinances, Section 8.2 and landfill recommendations, Chapter 13. |
| | Kankakee County does not intend to pursue any siting studies for identification of new landfills in the County. | No change. | No Change. |
| | Siting ordinance | The County will review its facility-siting ordinance and upgrade it as necessary. | No change. |

| Plan Component | 1993/1995 Recommendation | 2000 Update | Status/Recommendations |
|----------------------------|---|-------------|------------------------|
| Other | Any local unit of government in the County, which is responsible for reviewing a siting application, should have an appropriate consultant to assist in the review of the siting application. If a facility receives siting approval, the unit of local government should have an appropriate consultant review the permit application submitted to the IEPA. Finally, if a facility receives its necessary permits, the unit of local government should have an appropriate consultant oversee the construction of the facility. | No change. | Delete. |
| County jurisdiction | Kankakee County will take the lead role in the management of solid waste in the County as opposed to a municipal joint action agency or a solid waste district. | No change. | Implement. |
| Legislation | Track the status of bills introduced in the general assembly that may influence Kankakee County's Solid Waste Management Plan. | No change. | Implement. |

CHAPTER 3. DEMOGRAPHICS UPDATE

Knowledge of the history and demographic makeup of an area makes it possible to assess trends in waste generation and predict the quantity and origin of municipal waste generated in that area. In addition, demographic data is necessary to design the operational components of the waste management system. This chapter presents current demographic statistics for Kankakee County and the trends expected to occur from 2010 through 2030, including population, employment and other demographic statistics.

Overview. Kankakee County was considered the perfect place to live by the Pottawatomie Indians long before the ever-increasing westward migration of the white settlers replaced them. For here was a rolling landscape with a beautiful river thickly bordered with groves of oak, hickory, maple, cedar and black walnut. The Kankakee River Valley's beautiful land and rich natural resources are a result of debris and minerals left by three massive glaciers that came down from Canada thousands of years ago. The Pottawatomie Indians called the Kankakee River the Theatiki. Through variations in the pronunciation of Theatiki, Kankakee evolved. Some of the meanings of Theatiki are Wolf, Swampy Place, and Wonderful Land. With the land in places sloping gently to the water's edge and in others rising in sheer limestone bluffs many feet above the river, and the abundant wildlife that inhabited the area, no more beautiful or varied scenery could be found in the Middle West than in Kankakee County.

Settlers came to Kankakee County in 1834, after the federal government signed the treaty of Camp Tippecanoe in 1832. As word spread about the government acquiring the land, many immigrants of New York and Vermont moved their way west, mostly locating in Momence, IL. An act of the Illinois Legislature created Kankakee County out of the north part of Iroquois County and the south part of Will County on February 11, 1853. The six original townships were: Yellowhead, Rockville, Bourbonnais, Momence, Aroma, and Limestone. The population of the new county was about 8,000. It wasn't until 1855 that the two western townships of Norton and Essex were taken from Vermilion County and added to Kankakee County.

The City of Kankakee grew in the shadow of Bourbonnais, a French settlement nearby. Kankakee nonetheless became the eventual seat of government for Kankakee County, and in

1855 became the site of a depot on the Illinois Central Railroad. By 1900 its population had grown to about 13,500.

Since that time Kankakee County has grown at a steady pace. The County contains 677 square miles and is the 18th largest county out of 102 counties within the State of Illinois. Kankakee County is located just 45 miles south of Chicago off of Interstate 57. Routes 45/52, 50, and 17 also run through the Kankakee County area. Several railroads, including Norfolk Southern, Canadian National, Union Pacific and KBS also pass through areas within Kankakee County. A map of Kankakee County is provided in Figure 3.1.

According to the 2010 Census, 113,449 people reside in Kankakee County. Most of Kankakee County's population lives within municipal boundaries. The 21 municipalities within the County now account for 74.7% of the County's population compared with 70.7% in 2000. The municipalities of Bourbonnais, Bradley, Kankakee and Manteno account for 60.4% of the County's 2010 population. The history of the population for each municipality from 1970 through 2010 is shown in Table 3-1.

Figure 3.1. Kankakee County Map

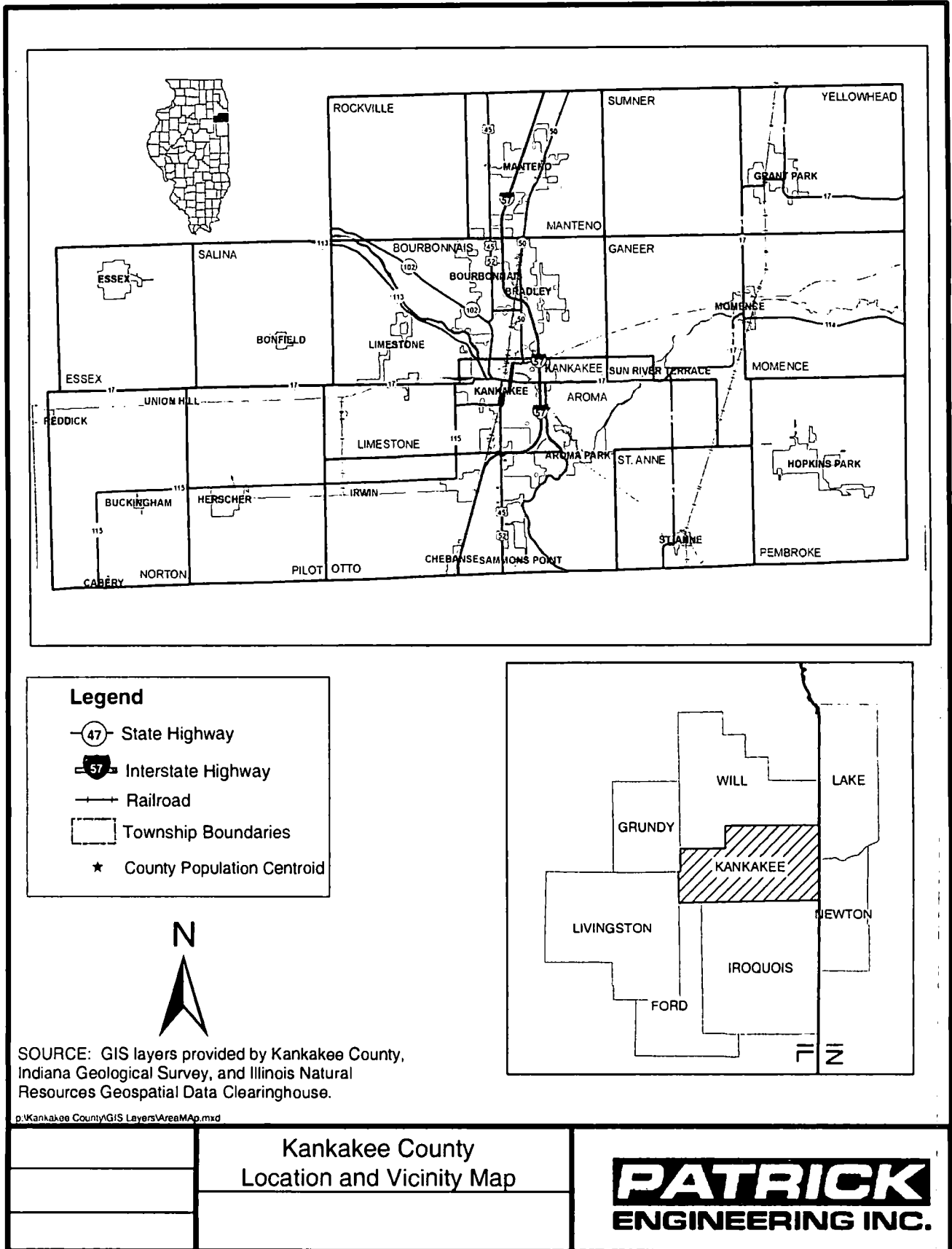


Table 3.1. Municipal Populations

| Municipality | 2010 Population | 2000 Population | 1990 Population | 1980 Population | 1970 Population |
|----------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| Aroma Park | 743 | 821 | 690 | 673 | 896 |
| Bonfield | 382 | 350 | 299 | 294 | 241 |
| Bourbonnais | 18,631 | 15,256 | 13,934 | 13,280 | 5,909 |
| Bradley | 15,895 | 12,784 | 10,792 | 11,015 | 9,881 |
| Buckingham | 300 | 400 | 340 | 330 | 198 |
| Cabery (K3) | 88 | 96 | 85 | 108 | 71 |
| Chebanse (K3) | 396 | 459 | 425 | 461 | 429 |
| Essex | 802 | 500 | 482 | 463 | 364 |
| Grant Park | 1,331 | 1,358 | 1,024 | 1,038 | 914 |
| Herscher | 1,591 | 1,523 | 1,278 | 1,214 | 988 |
| Hopkins Park | 603 | 711 | 601 | 263 | N/A |
| Irwin | 74 | 60 | 50 | 112 | 87 |
| Kankakee | 27,537 | 27,491 | 27,575 | 29,633 | 30,944 |
| Limestone | 1,598 | N/A | N/A | N/A | N/A |
| Manteno | 9,204 | 6,414 | 3,488 | 3,155 | 2,864 |
| Momence | 3,310 | 3,171 | 2,968 | 3,297 | 2,836 |
| Reddick | 144 | 208 | 208 | 203 | 214 |
| St. Anne | 1,257 | 1,212 | 1,153 | 1,421 | 1,271 |
| Sammons Point | 279 | N/A | N/A | N/A | N/A |
| Sun River Terrace | 528 | 552 | 532 | N/A | N/A |
| Union Hill | 58 | 66 | 37 | 82 | 85 |

Source: U.S. Census Bureau

Of the 17 townships in the County, three townships, Bourbonnais, Kankakee and Manteno account for 70% of the County's total 2010 population. Table 3-2 depicts the population for each township from 1970 through 2010.

Kankakee Township has lost population. In 1990, the Township had a population of 28,502 and by 2010 it declined to 27,558. On the other hand, Bourbonnais Township increased from 1990 growing from 29,129 to 40,137 (2010). Of the other townships in the County, only Manteno has had any significant change in their share of population, growing from 5,059 to 11,183 since 1980.

Table 3.2. Township Populations

| Township | 2010 Population | 2000 Population | 1990 Population | 1980 Population | 1970 Population |
|-----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| Aroma | 5,157 | 5,835 | 5,565 | 6,107 | 5,847 |
| Bourbonnais | 40,137 | 33,061 | 29,129 | 29,316 | 20,987 |
| Essex | 1,480 | 1,294 | 994 | 995 | 802 |
| Ganeer | 3,215 | 3,222 | 3,146 | 3,490 | 3,404 |
| Kankakee | 27,558 | 28,029 | 28,502 | 31,081 | 33,819 |
| Limestone | 5,035 | 4,659 | 4,358 | 4,627 | 4,092 |
| Manteno | 11,185 | 7,846 | 5,059 | 4,951 | 8,159 |
| Momence | 3,820 | 3,884 | 3,570 | 4,383 | 3,545 |
| Norton | 978 | 1,067 | 1,129 | 1,239 | 1,130 |
| Otto | 2,582 | 2,430 | 2,558 | 2,714 | 2,649 |
| Pembroke | 2,140 | 2,784 | 3,320 | 4,693 | 4,351 |
| Pilot | 2,086 | 2,065 | 1,917 | 1,868 | 1,665 |
| Rockville | 879 | 786 | 614 | 612 | 696 |
| Salina | 1,396 | 1,317 | 1,189 | 1,218 | 1,004 |
| St. Anne | 2,191 | 2,108 | 2,196 | 2,547 | 2,408 |
| Sumner | 910 | 879 | 799 | 815 | 772 |
| Yellowhead | 2,700 | 2,567 | 2,210 | 2,270 | 1,920 |
| TOTAL | 113,449 | 103,833 | 96,255 | 102,926 | 97,250 |

Source: U.S. Census Bureau

Table 3-3 presents 2010 Census data on the type of residential occupancy in Kankakee County. The 2010 Census data indicates a total of 45,246 housing units of which 41,511 are occupied and 3735 are vacant.

| Municipality | Total Housing Units | Owner Occupied | Renter Occupied | Vacant | Avg. Household Size (persons) |
|---------------------|----------------------------|-----------------------|------------------------|---------------|--------------------------------------|
| Aroma Park | 306 | 215 | 71 | 20 | 2.58 |
| Bonfield | 148 | 122 | 20 | 6 | 2.69 |
| Bourbonnais | 6445 | 4169 | 1978 | 298 | 2.63 |
| Bradley | 6415 | 3904 | 2207 | 304 | 2.58 |
| Buckingham | 108 | 87 | 9 | 12 | 3.13 |
| Cabery | 116 | 80 | 24 | 12 | 2.56 |
| Chebanse | 455 | 325 | 96 | 34 | 2.52 |
| Essex | 301 | 256 | 31 | 14 | 2.79 |
| Grant Park | 550 | 373 | 139 | 38 | 2.58 |
| Herscher | 646 | 455 | 148 | 43 | 2.64 |
| Hopkins Park | 290 | 140 | 103 | 47 | 2.48 |
| Irwin | 30 | 22 | 5 | 3 | 2.74 |
| Kankakee | 10935 | 4753 | 4893 | 1289 | 2.67 |
| Limestone | 598 | 511 | 65 | 22 | 2.77 |
| Manteno | 3838 | 2749 | 887 | 202 | 2.53 |
| Momence | 1275 | 756 | 436 | 83 | 2.66 |
| Reddick* | 80 | 57 | 7 | 16 | 2.55 |
| St. Anne | 541 | 322 | 175 | 44 | 2.53 |
| Sammons Point | 116 | 77 | 26 | 13 | 2.71 |
| Sun River Terrace | 228 | 118 | 81 | 29 | 2.65 |
| Union Hill | 27 | 21 | 4 | 2 | 2.32 |
| Unincorporated | 11798 | 9086 | 1508 | 1204 | 2.31 |
| TOTAL | 45,246 | 28,598 | 12,913 | 3,735 | 2.39 |

Although all the 2010 Census data has not been released as of the date of this report, the 2000 Census found that of the total households in Kankakee County, approximately 82.5 percent are single family (households including 1 detached unit and 1 through 4 attached units), 9.5 percent are multi-family (households including 5+ attached units), and 7.9 percent are manufactured home developments (mobile homes, trailers, etc.).

Population Trends. The 2010 Census Bureau measured the population of Kankakee County to be 113,215 residents. This is an increase of 0.2 percent from a year earlier and 9 percent since the 2000 Census. Since 1990, Kankakee County has added an average of 893 people annually, although it has varied from as little as 130 people to as many as 1,617 people. Between 2000 and 2010, the Census estimates Kankakee County has added 9,616; the largest census population gain since the 1950's when Kankakee County added 18,539 people. Between 1990 and 2000, Kankakee County added 7,578; a 7.9 percent increase.

The Kankakee Area Transportation Study (KATS) has forecasted a conservative growth rate of .8% annually through 2020 bringing the county's population to approximately 120,000. Woods & Poole (2004) a private forecasting firm, projects Kankakee County to have estimated population of only 112,290 in 2020, and to grow to an estimated 117,950 by 2030.

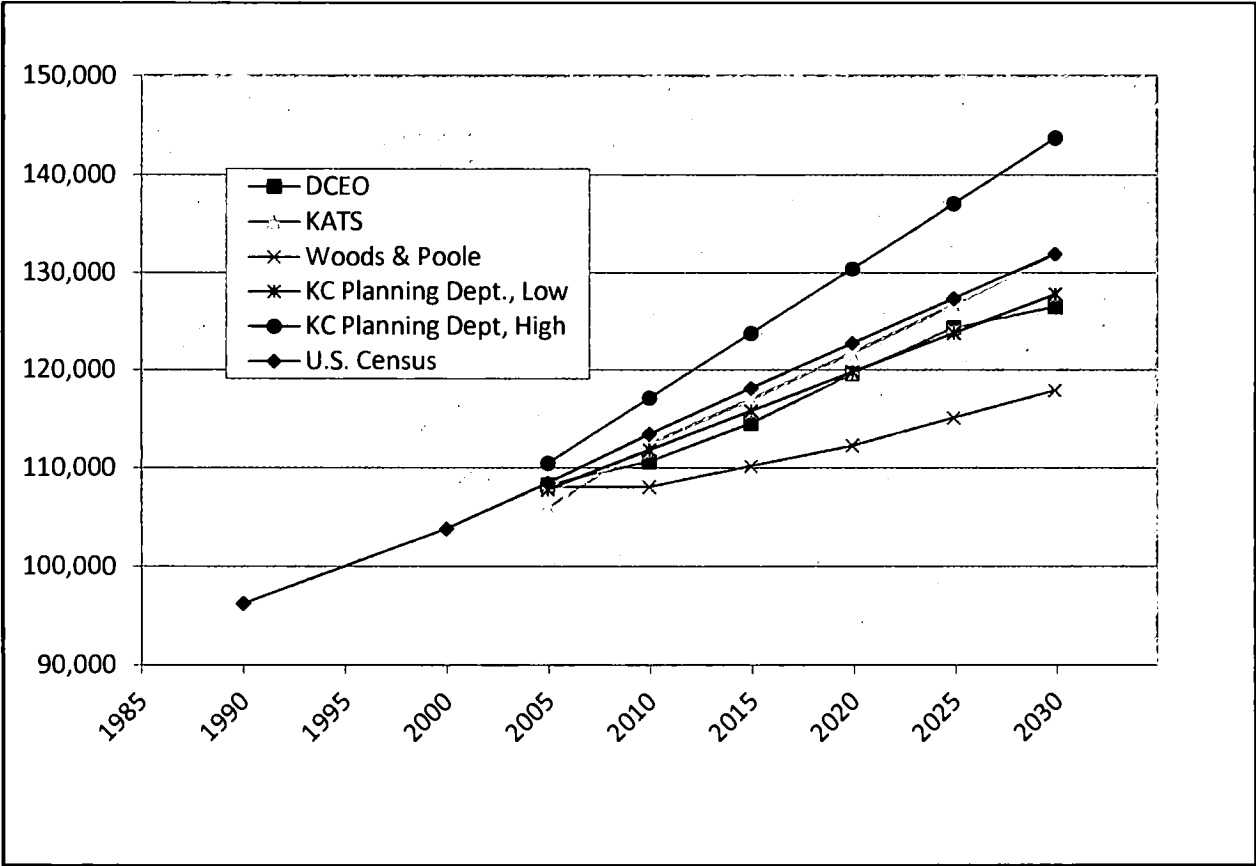
Based on 30-year projections from the Kankakee County Planning Department, the increase in housing units for the County will range from 300 and 510 units annually and from 9,000 and 15,300 total units over the projection period. These projections may translate into a total population increase for the entire County of between 23,990 and 39,933 persons over the next 30 years.

In addition to the above, population projections were obtained from the U.S. Census Bureau and the Illinois Department of Commerce and Economic Opportunity. Population projections for Kankakee County for the period 1990-2030 are shown in Table 3-4 and Figure 3-2.

The growth rates forecasted by Wood & Poole and by the high estimate from the Kankakee County Planning Department will be utilized as the low and high limits respectively to predict future waste quantities.

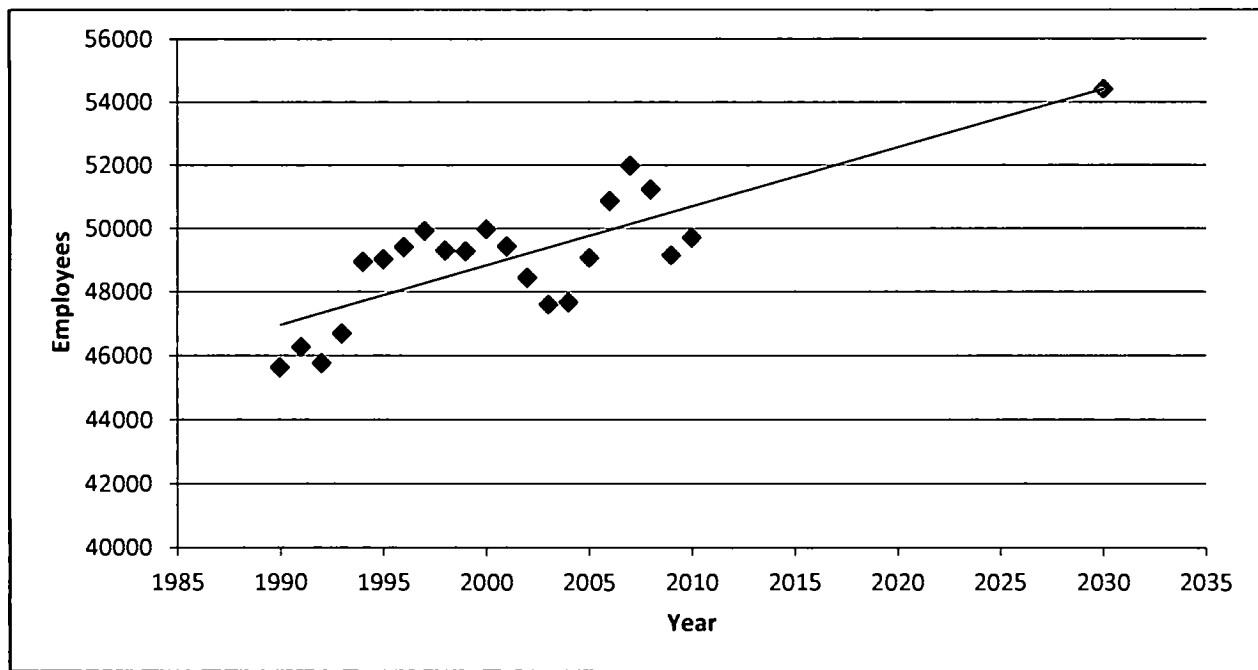
| Year | U.S. Census | DCEO | Woods & Poole | KATS | KC Planning Dept., Low | KC Planning Dept., High |
|------|-------------|---------|---------------|---------|------------------------|-------------------------|
| 1990 | 96,255 | | | | | |
| 2000 | 103,833 | | | | | |
| 2005 | 108,453 | 108,286 | 105,947 | 108,053 | 107,831 | 110,489 |
| 2010 | 113,449 | 110,270 | 108,062 | 112,445 | 111,830 | 117,144 |
| 2015 | | 112,697 | 110,176 | 117,015 | 115,828 | 123,800 |
| 2020 | | 116,416 | 112,290 | 121,772 | 119,826 | 130,455 |
| 2025 | | 119,967 | 115,120 | 126,721 | 123,825 | 137,111 |
| 2030 | | 123,240 | 117,950 | 131,872 | 127,823 | 143,766 |

Figure 3.2. Kankakee County Population Projections



Employment Trends. According to the US Bureau of Labor Statistics, 49,711 people were employed in Kankakee County in 2010. Historical data shows employment numbers for Kankakee County have risen and fallen over the last twenty years but with an upward trend. Figure 3.3 illustrates this trend, which is approximates 0.38% growth per year. This projection results in an estimated employment of 54,432 by 2030.

Figure 3.3. Kankakee County Total Employment



Woods and Poole 2004 non-farm employment projections for Kankakee County show the County growing from 53,340 employees in 2000 to 71,090 employees in 2030, an increase of 17,750 or 33%. Woods and Poole employment projections are showing that they anticipate that jobs will begin to grow faster than the population. This would be a reversal of the previous trends in Kankakee County where the County has served as exporter of jobs. Woods and Poole 2004 estimates that industrial employment will increase from 23,240 in 2000 to 30,130 in 2030 - an increase of 6,890 jobs.

Other Demographic Trends. Between 2000 and 2010, the U.S. Census reported the number of households in Kankakee County increased by 4,636. Between 1997 and 2003, Woods and Poole estimates that the number of households in Kankakee County increased by 1,360 and the Kankakee County Planning Department reported 2,096 new housing starts countywide.

The median household income in Kankakee County is 10.9% below the State average income. Median household income in Kankakee County in 2000 was \$41,532, and the median for the State was \$46,590. However, incomes are increasing faster in Kankakee County than in the State. In 2003, the median price of a single-family home in Kankakee County was \$104,500, which is about 40% below the State median. From an affordability perspective, half the households can afford the median price of a single-family home.

Various studies have found that per capita waste generation is related to the number of people per household, per capita income and retail sales, but the strongest predictors of overall waste generation are population and employment.

References

- 2030 Kankakee County Comprehensive Plan, January 2005.
- U.S. Census Bureau, Census 2010.
- Illinois Department of Commerce and Economic Opportunity, Office of Policy, Development, Planning and Research.
- Illinois Department of Employment Security, Economic Information and Analysis Division.
- U.S. Dept. of Commerce, Bureau of Economic Analysis.
- U.S. Bureau of Labor Statistics

CHAPTER 4. CURRENT AND PROJECTED WASTE GENERATION

The quantity and origin of municipal waste that is generated in the county must be determined in order to plan appropriately for the County's future solid waste management. The scope of this chapter is to quantify the municipal solid waste generated within Kankakee County and to provide projections of future quantities of waste generated based on projected demographic data.

The IEPA has defined "Municipal waste" to mean garbage, general household, institutional and commercial waste, industrial lunchroom or office waste, landscape waste, and construction and demolition debris from buildings and roads. This definition has also been interpreted to include:

- Abandoned or discarded household and commercial appliances (white goods)
- Abandoned or waste parts from automobiles normally removed as part of regular maintenance such as tires and batteries.
- Wastes collected in a household hazardous waste collection

Municipal waste does not include:

- Special or hazardous waste
- Abandoned or scrap automobiles
- Scrap metal from industrial operations such as machining, etc.
- Surplus or donated, reusable clothing or commodities donated to charitable organizations such as Goodwill or Salvation Army.
- Surplus or donated food for human consumption.
- Earth materials moved or removed during demolition or construction.

According to the mandates of 415IL15/4 and specific Kankakee County Ordinances, waste haulers, and/or recyclables, licensed by the County, shall submit annual reports on the amount of solid waste and recyclables collected, on March 31 of every year, to the Solid Waste Division of Kankakee County. More details on reporting and licensing requirements can be found in the Appendix A, under Article IV, pages 130 to 148.

It is also the duty of any licensed hauler not specifically referred to in this plan, but hauling waste collected in the county to send a report on the yearly amount of waste and/or recyclables collected to the Solid Waste Division of the Kankakee County on March 31 of every year.

From the reports the annual amounts of solid waste, recyclables and compost/landscape materials for Kankakee County can be determined.

Using this data with current census, the annual amounts of solid waste and recyclables per person can be calculated. In addition tables and figures on Kankakee County waste generation can be made and compared with previous prepared projected tables and figures.

The above aggregate data on solid waste and its calculated yearly reported, can be found online after March 31 of each year.

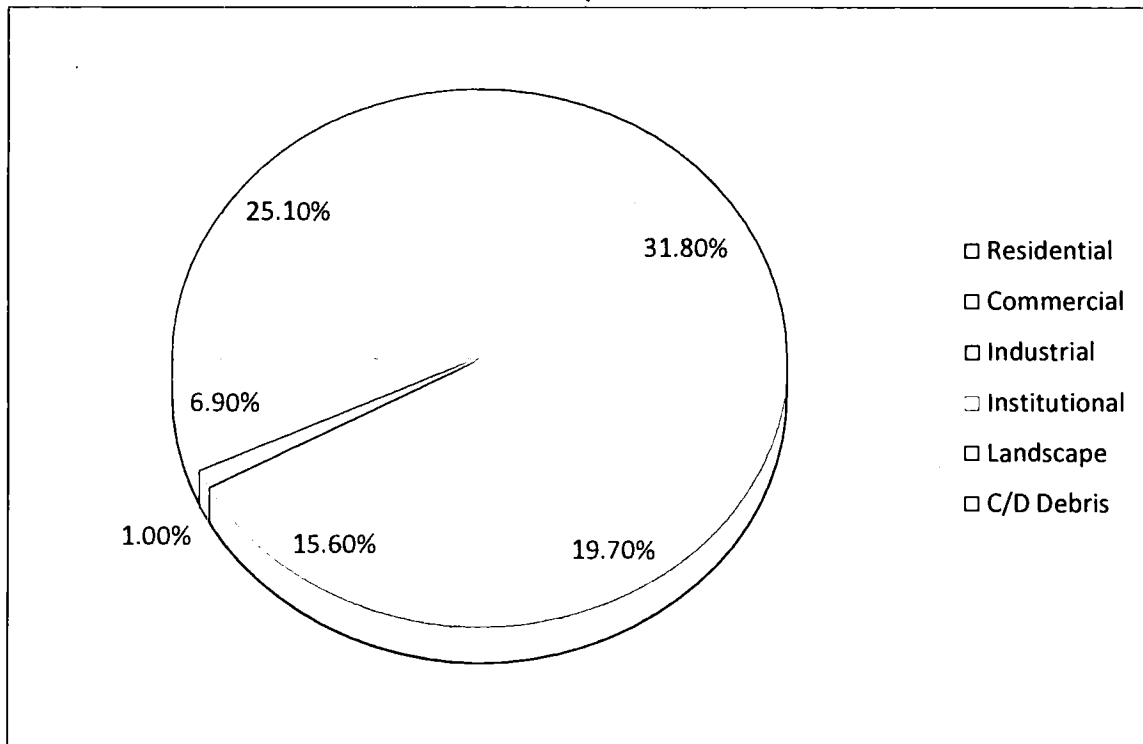
Every five years reports on the compiled annual results of the solid waste handling over this period with tables and figures shall be found online and sent to the IEPA.

The next most recent survey, conducted in 2004, had far better response and provided sufficient data to generate per-capita rates. Table 4.1 and Figure 4.1 summarize the results of that survey for 2004.

**Table 4.1. 2004 Municipal Solid Waste Generation
(Tons Reported 2004)**

| Management Method Waste Source | Landfilled | Recycled | Burned | Composted | Total | Percent of Total (%) |
|-----------------------------------|----------------|---------------|-----------|---------------|-----------------------|----------------------|
| Residential | 45,936 | 3,593 | 0 | 0 | 49,529 | 31.8% |
| Commercial | 27,774 | 2,870 | 0 | 0 | 30,644 | 19.7% |
| Industrial | 19,350 | 4,900 | 0 | 0 | 24,250 | 15.6% |
| Institutional | 1,600 | 0 | 0 | 0 | 1,600 | 1.0% |
| Landscape | 0 | 0 | 23 | 10,659 | 10,681 | 6.9% |
| C/D Debris | <u>16,506</u> | <u>22,507</u> | <u>0</u> | <u>0</u> | <u>39,013</u> | 25.1% |
| TOTAL | 111,165 | 33,870 | 23 | 10,659 | <u>155,717</u> | |
| % | 71.4% | 21.8% | 0.01% | 6.8% | | |

Figure 4.1. Sources of Municipal Waste - 2004



Projected Waste Generation. Since population and employment are the primary variables affecting solid waste generation on a countywide scale, it was judged useful to base waste quantity projections on different sets of population and employment projections for Kankakee County. The projections presented here are based on the demographic trends described previously in Chapter 3 and the 2004 survey data above.

Two scenarios were developed to provide a range of expected waste generation for Kankakee County:

- 1) A high growth scenario using Kankakee County Regional Planning Commission's (RPC) high projections of population growth (1% annually) based on new housing development and a 0.58% average annual growth rate in employment (trend line projection from Figure 3.3 plus 0.2%). This was the most rapid population growth scenario discussed in Chapter 3.
- 2) A low growth scenario based on population projections by Woods and Poole (2004), a private forecasting firm (0.5% annually), and a 0.18% average annual employment growth rate (trend line projection from figure 3.3 minus 0.2%). This corresponds to the most conservative projection of population growth for Kankakee County.

The projected waste generation quantities were calculated assuming waste generation is proportional to population for residential waste, landscape waste and C/D debris; and proportional to employment for commercial, industrial and institutional waste. Generation rates were derived from the data collected from the 2004 hauler survey, and were considered to remain constant over the planning period. Table 4.2 lists the generation rates derived.

Table 4.2. Kankakee County Waste Generation Rates for 2004

| Waste Type | Waste Generated (tons/year) | Population [Employment] | Rate* |
|-------------------------------------|-----------------------------|-------------------------|----------------------------|
| Residential | 49,529 | 107,424 | 2.53 lbs/person/day |
| Commercial/Industrial/Institutional | 56,494 | [47,679] | 6.5 lbs/employee/day |
| Landscape | 10,681 | 107,424 | 0.54 lbs/person/day |
| C&D | 39,013 | 107,424 | 1.99 lbs/person/day |
| TOTAL | 155,717 | 107,424 | 7.94 lbs/person/day |

* Rate = (tons/year) x 2000 ÷ population ÷365

While it is often difficult to compare waste generation rates between different localities due to different data reporting, collection and calculation methods, and the effects of varying demographics and commercial/industrial mixes, Table 4.3 shows a selection of reported total waste generation rates from a number of Illinois Counties for comparison.

Table 4.3. Illinois County Total Waste Generation Rates

| County | Total Waste Generation Rate |
|--|-----------------------------|
| Iroquois | 5.0 lbs/person/day |
| Kane | 7.7 lbs/person/day |
| LaSalle | 9.3 lbs/person/day |
| Livingston | 6.4 lbs/person/day |
| McHenry | 7.8 lbs/person/day |
| McLean | 7.1 lbs/person/day |
| Peoria | 10.8 lbs/person/day |
| Rock Island | 9.6 lbs/person/day |
| Vermillion | 6.5 lbs/person/day |
| Will | 5.6 lbs/person/day |
| Source: IEPA 2009 Landfill Capacity Report | |

A sample calculation is shown in Table 4.4. Tables 4.5 and 4.6, and Figures 4.2 and 4.3, present the waste generation projections of the two scenarios.

Table 4.4. Sample Waste Generation Calculation

| Waste Type | Rate* | | Population (Employment) | | Waste Generated (tons/year) |
|------------------|----------------------------|---|-------------------------|--------------------------|-----------------------------|
| Residential | 2.53 lbs/person/day | x | 113,449 | x 365 days ÷2000 lbs/ton | 52,382 |
| Comm./Ind./Inst. | 6.5 lbs/employee/day | x | (49711) | x 365 days ÷2000 lbs/ton | 58,970 |
| Landscape | 0.54 lbs/person/day | x | 113,449 | x 365 days ÷2000 lbs/ton | 11,180 |
| C&D | 1.99 lbs/person/day | x | 113,449 | x 365 days ÷2000 lbs/ton | 41,201 |
| TOTAL | 7.94 lbs/person/day | | | | 163,733 |

Table 4.5. Kankakee County Waste Generation Projections: High Growth Scenario

| Year | 2010 | 2015 | 2020 | 2025 | 2030 |
|--|----------------|----------------|----------------|----------------|----------------|
| Demographic predictors | | | | | |
| Population (Regional Planning Commission, 1% growth) | 113,449 | 119,236 | 125,318 | 131,711 | 138,429 |
| Employment (0.58% Avg. annual growth rate) | 49,711 | 51,169 | 52,671 | 54,216 | 55,807 |
| Waste Type | | | | | |
| Residential | 52,382 | 55,054 | 57,863 | 60,814 | 63,916 |
| Commercial/ Industrial /Institutional | 58,970 | 60,700 | 62,481 | 64,314 | 66,201 |
| Landscape | 11,180 | 11,751 | 12,350 | 12,980 | 13,642 |
| C&D | 41,202 | 43,304 | 45,512 | 47,834 | 50,274 |
| TOTAL | 163,734 | 170,808 | 178,206 | 185,942 | 194,033 |

Figure 4.2. Kankakee County Waste Generation Projections: High Growth Scenario

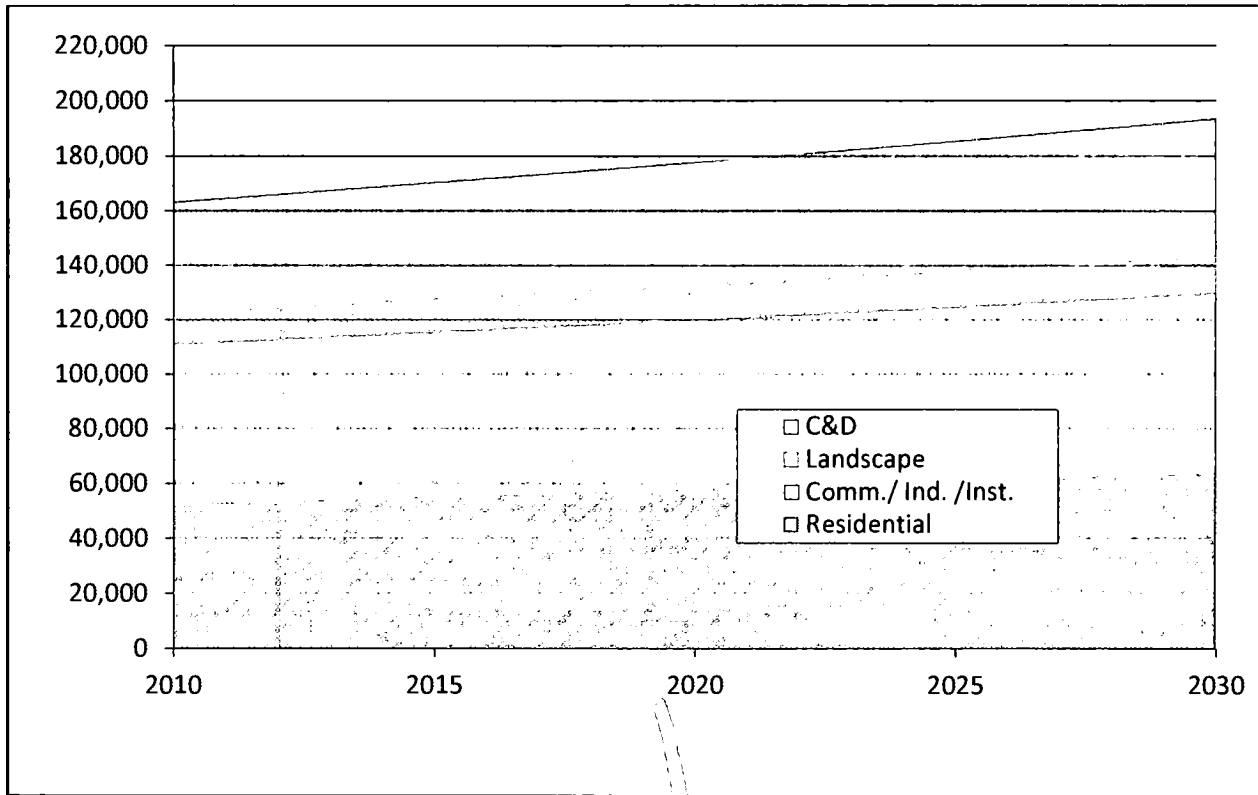
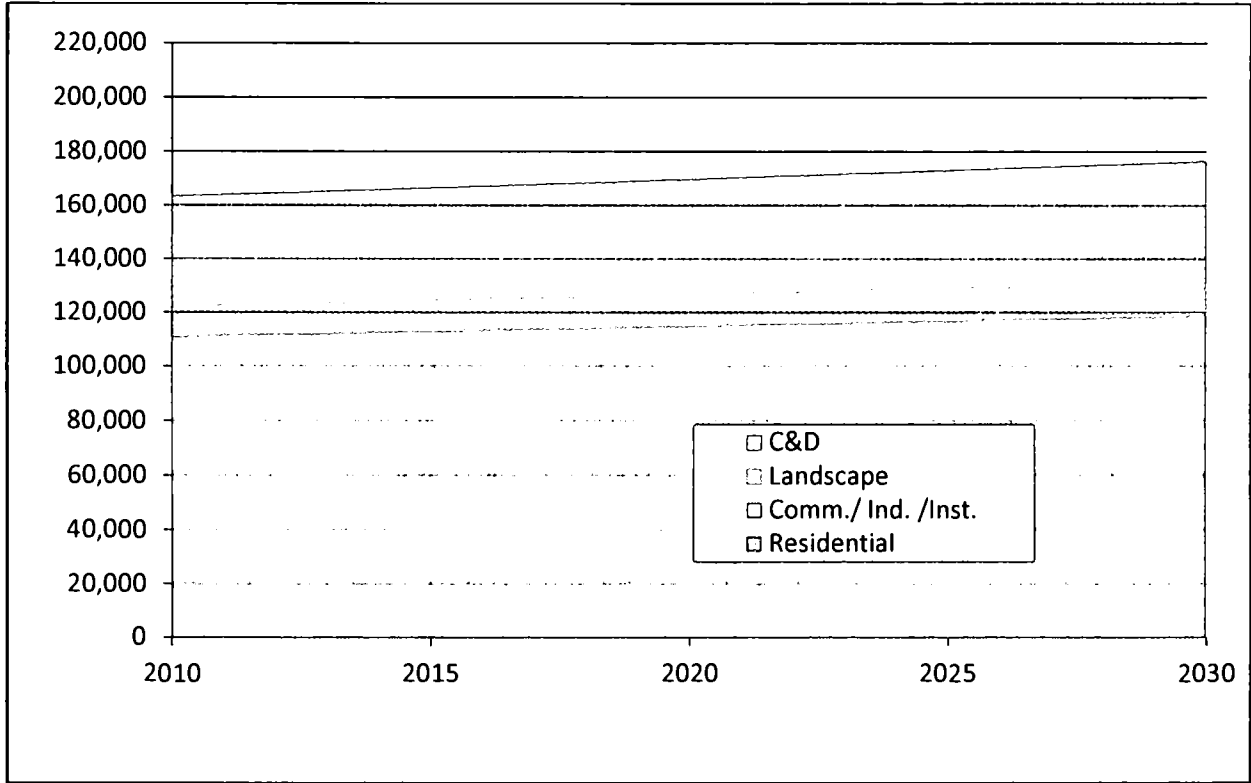


Table 4.6. Kankakee County Waste Generation Projections: Low Growth Scenario

| Year | 2010 | 2015 | 2020 | 2025 | 2030 |
|--|----------------|----------------|----------------|----------------|----------------|
| Demographic predictors | | | | | |
| Population (Woods & Poole, 0.35% growth) | 113,449 | 116,314 | 119,251 | 122,262 | 125,349 |
| Non-farm Employment (0.2% Avg. annual growth rate) | 49,711 | 50,160 | 50,613 | 51,070 | 51,532 |
| Waste Type | | | | | |
| Residential | 52,382 | 53,705 | 55,061 | 56,451 | 57,877 |
| Commercial/ Industrial /Institutional | 58,970 | 59,502 | 60,040 | 60,582 | 61,129 |
| Landscape | 11,180 | 11,463 | 11,752 | 12,049 | 12,353 |
| C&D | 41,202 | 42,242 | 43,309 | 44,403 | 45,524 |
| TOTAL | 163,734 | 166,912 | 170,162 | 173,485 | 176,883 |

Figure 4.3. Kankakee County Waste Generation Projections: Low Growth Scenario



In summary, based on the 2004 generation rates, and projections of the County's population and economic growth, the amount of waste generated could grow from an estimated 449 tons/day to between 485 and 531 tons per day by the end of the 20-year planning period.

CHAPTER 5. SOLID WASTE AND RECYCLING COLLECTION

Waste and recycling collection in Kankakee County is accomplished primarily by private haulers. Within the City of Kankakee, residential waste collection, including bagged landscape waste, is franchised to a private hauler, but is supplemented with a city hauling crew that picks up large items including large tree limbs. The City also hauls waste collected from the cleanup of illegal dumping. Table 5.1 lists twelve haulers known to be operating in Kankakee County and the services they provide. County ordinance now requires license and several licensure conditions for all waste and recycling haulers.

Table 5.1. Kankakee County Waste Management Service Providers

| Service Provider | Licensed With County | Services Provided |
|--|----------------------|--|
| <p>Homewood Disposal Corporate Headquarters 1501 W 175th Street Homewood, IL 60430 (708) 798-1004 www.homewooddisposal.com</p> <p>(Formerly A&J Disposal/Kankakee Sanitary) P.O. Box 289 Kankakee, IL 60901 815-932-1115</p> <p>(Formerly Heartland Disposal) PO Box 588 Morris, IL 60450 815-942-5851</p> | X | Residential, commercial and landscape waste disposal, commercial recycling, C/D debris |
| <p>Allied Waste Services (formerly Apollo Disposal) 120 E. Industrial Drive Momence, IL 60954 815-472-3332 www.alliedwastechicago.com/residential/community/momence</p> | X | Residential and commercial waste disposal, curbside and commercial recycling, C/D debris |
| <p>Belson Steel Center Scrap, Inc. 1685 N. State Route 50 Bourbonnais, IL 60914 815-932-7416 www.belsonsteel.com</p> | | Metal scrap |

| Service Provider | | Services Provided |
|---|---|--|
| River Valley Recyclers 288 West South Tec Dr. Kankakee, Illinois 60964 815-928-8400 www.rivervalleyrecycling.net | X | Recycling drop-off, auto recycling |
| Boomgarden Trash Piper City, IL 60959 815-383-2369 | | Residential waste disposal (Chatsworth) |
| City of Kankakee 850 N. Hobbie Ave Kankakee, IL 60901 815-933-0446 www.citykankakee-il.gov/citydept.htm#Environmental Services Utility | | Residential bulky waste disposal, open dumping control |
| Land and Lakes 123 N. NW Highway, Fl 2 Park Ridge, IL 60068 847-825-500 www.land-and-lakes.com | | Residential, Commercial, Special Waste disposal. Landscape waste composting. Food waste recycling. |
| PAC /Pembroke P.O. Box 601 Momence, IL 60954 815-944-6735 | X | Residential waste disposal |
| Prairie Disposal 32302 S. Kedzie Grant Park, IL 708-946-6753 | X | Residential waste disposal |
| Tri-City Disposal 418 N Michigan Ave Bradley, IL 60915 815-939-3252 | X | Residential waste disposal |
| United Disposal of Bradley, Inc. P.O. Box 179, 1000 Liberty St Bradley, IL 60915 815-933-0081 | | Residential and commercial waste disposal, Curbside Recycling |
| Waste Management, Inc. 2100 Moen Avenue, Rockdale, IL 60436 (815-773-1165) www.wm.com | X | Residential waste disposal, Curbside Recycling |

Haulers operate under contract to the municipality (are franchised) in all communities except Hopkins, Irwin, Reddick and Bonfield. Table 5.2 summarizes these franchise agreements. The weighted-average monthly cost per household of these agreements is approximately \$19.86. The un-franchised areas report paying an average of \$21.69/hh/mo without recycling service.

Recycling Collection. Residential curbside recycling collection is available in the communities of Bourbonnais, Bradley, Essex, Grant Park, Kankakee, Manteno, and Momence. According to the 2010 census, the single-family residences in these seven cities represent 67.7% of the households in Kankakee County. Drop-off recycling is available in Aroma Park, and Herscher. These communities account for an additional 1% of the households. While 68.7% of Kankakee County residents have recycling services available, 31.3% of the of the households in Kankakee County, including most small communities and unincorporated areas and residents of multi-family housing units, do not have easy access to recycling services.

Table 5.2. Municipal Franchise Agreements

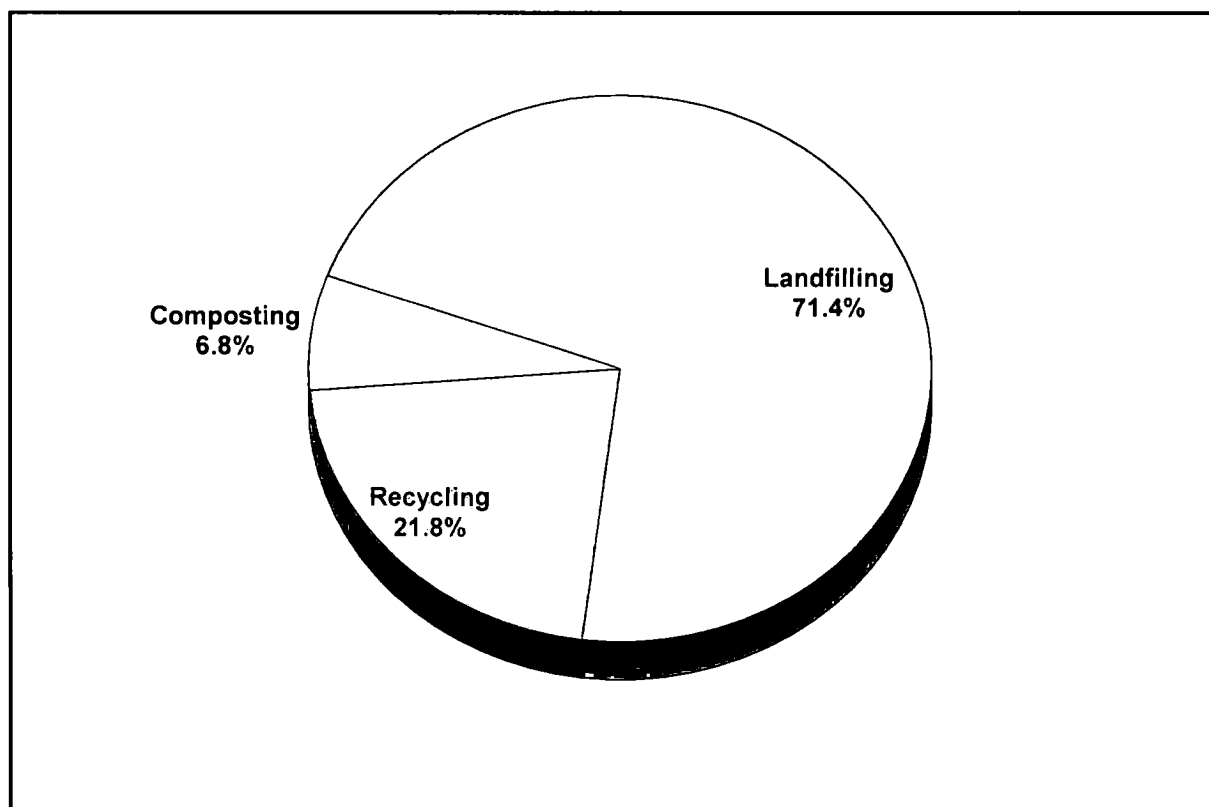
| Municipality | Service Provider | Expiration Date | Pickup Frequency | Recycling Provision | Recycling Method | Approximate Cost \$/hh/Mo (1) | Other Provisions |
|---------------------|-----------------------|------------------|------------------|---------------------|-----------------------|-------------------------------|--|
| Aroma Park | A&J | 2010-2014 | Weekly | Drop-off site | Drop-off | \$15.50 | <ul style="list-style-type: none"> • Pay-as-you-throw for landscape waste, Apr.-Nov., \$1.15/bag • Village picks up leaves or can burn • One bulk item per week |
| Bonfield | No franchise | | Weekly | None | | \$26.67 | Kankakee Sanitary/A&J is the hauler contracted by individuals |
| Bourbonnais | Allied | 4/2010-3/2014 | Weekly | Curbside Bi-weekly | Cart | \$16.25 | <ul style="list-style-type: none"> • Yard waste April 1st-Nov 30 • Bulk item pickups weekly |
| Bradley | Allied | 2012-2017 | Weekly | Curbside Bi-Weekly | Toters | \$17.25 | <ul style="list-style-type: none"> • Renews annually • One bulk item a month per household • Includes landscape waste pickup: Apr.-Nov. |
| Buckingham | A&J | 5/2006-4/2012 | Weekly | None | -- | \$15.00 | <ul style="list-style-type: none"> • Includes landscape waste pickup • Includes bulk item pickup |
| Cabery (North side) | Boom Garden | N/a | Weekly | Limited to paper | No special containers | \$15.00 | <ul style="list-style-type: none"> • Includes landscape waste |
| Chebanse | A&J | 6/09-5/2014 | Weekly | None | -- | \$13.00 | <ul style="list-style-type: none"> • Does not include landscape waste pickup • One bulk item per week |
| Essex | Waste Management Inc. | 1/2011-12/2015 | Weekly | Curbside | Carts | \$21.80 | <ul style="list-style-type: none"> • Does not include landscape waste pickup • Bulk items (call ahead for pickup) |
| Grant Park | Allied | 4/2011 | Weekly | Curbside | Green bag | \$17.00 | <ul style="list-style-type: none"> • Yard waste pickup with purchased tag • Contract is up for renewal |
| Herscher | A&J | 5/1/2009-4/30/14 | Weekly | Drop-off site | Drop-off | \$13.00 | <ul style="list-style-type: none"> • Does not include landscape waste pickup • One bulk item per week • 90-gal carts provided |
| Hopkins Park | No franchise | | Weekly | No | -- | \$20.00 | <ul style="list-style-type: none"> • PAC Waste is the hauler contracted by individuals |
| Irwin | No franchise | | | | | | <ul style="list-style-type: none"> • Allied is the hauler contracted by individuals |
| Kankakee | Allied | 1/2011-12/2015 | Weekly | Curbside | Cart | \$29.50 | <ul style="list-style-type: none"> • Includes yard waste pickup. City picks up leaves • Bulk item pickup |

| Municipality | Service Provider | Expiration Date | Pickup Frequency | Recycling Provision | Recycling Method | Approximate Cost \$/hh/Mo | Other Provisions |
|-------------------|------------------|-----------------|------------------|---------------------|------------------|---|---|
| Manteno | A&J | 6/30/13 | Weekly | Curbside | Cart | \$12.70 | <ul style="list-style-type: none"> Yard waste bags purchased individually and picked up April-Nov |
| Momence | Allied | 10/2010-9/2016 | Weekly | Curbside | Cart | \$12.38 | <ul style="list-style-type: none"> Includes landscape waste pickup Includes bulk item pickup |
| Reddick | No franchise | | Weekly | None | -- | \$26.67 | <ul style="list-style-type: none"> Waste Management is the hauler contracted by individuals. |
| St. Anne | A&J | 5/2009-4/2013 | Weekly | None | -- | \$13.15 | <ul style="list-style-type: none"> One bulk item per week |
| Sun River Terrace | Allied | 7/08-6/12 | Weekly | None | -- | \$17.00 | <ul style="list-style-type: none"> One bulk item per week Includes landscape waste pickup Apr.-Nov. |
| Union Hill | A&J | | Weekly | None | -- | \$20.88 Village pays for all residents | <ul style="list-style-type: none"> Once a year the Village gets a dumpster |

CHAPTER 6. SOLID WASTE DISPOSITION

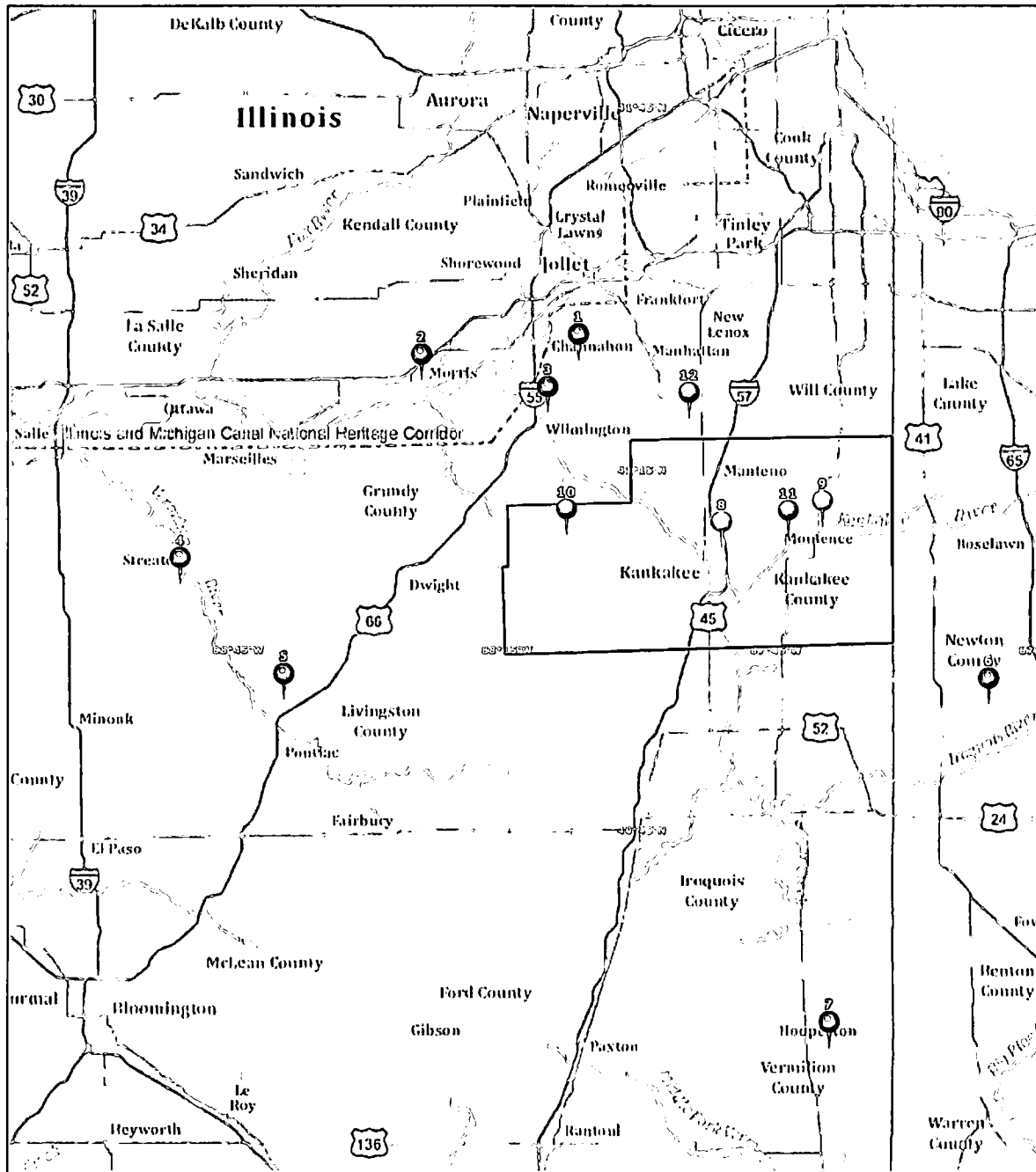
The majority of wastes discarded in Kankakee County are managed by landfilling with less than a third managed through recycling and composting. There are no municipal waste incinerators in operation in Kankakee County, although a small amount of landscape waste is disposed of by burning. Although an unknown amount, it is estimated that a very small percentage of the municipal waste is likely disposed of in backyard “burn barrels” in rural areas. Table 4.2 in Chapter 4 lists the quantities of each type of municipal waste managed by landfilling, recycling, composting and burning in 2004 as reported in the County’s survey. Figure 6.1 shows the percentage of the total waste handled by each method. The values for burning assume backyard burn barrel disposal is negligible.

Figure 6.1. Disposition of Municipal Solid Waste - 2004



A number of pollution control facilities, including transfer stations, landfills and compost facilities, operate in Kankakee County and the surrounding area. Figure 6.2 shows the relative location of these facilities, which are described further below.

Figure 6.2. Kankakee County Area Pollution Control Facilities



| Landfills | Transfer Stations | Permitted Compost Facilities |
|------------------|-------------------------------|--------------------------------|
| 1. Prairie View | 8. Apollo Disposal Service | 10. Joyce Farms Recycling, Inc |
| 2. Environtech | 9. United Disposal of Bradley | 11. Van Drunen Farms |
| 3. Laraway | | 12. Christiansen Farms |
| 4. Streator Area | | |
| 5. Livingston | | |
| 6. Newton County | | |
| 7. Illinois | | |

Transfer Stations. There are two transfer stations in Kankakee County permitted by the Illinois Environmental Protection Agency (IEPA): Apollo Disposal in Momence and United Disposal of Bradley. Both transfer stations accept municipal waste. Apollo and United Disposal are regional transfer stations. Table 6.1 lists the transfer stations in Kankakee County.

Table 6.1. Kankakee County Transfer Stations, 2009

| Facility | Capacity (Tons accepted, 2008) | IEPA Site Number |
|--|---|------------------|
| Apollo Disposal Service Transfer Station* 120 E. Industrial Dr. Momence, IL 60954 815-472-3332 | 100,000 | 0910650003 |
| United Disposal of Bradley Transfer Station 1000 E. Liberty, P.O. Box 179 Bradley, IL 60915 815-933-0081 | Active but waste receipts unreported | 0910200013 |
| * Owner: Allied Transportation Inc., subsidiary of Allied Waste Industries Inc. Source: IEPA Annual Landfill Capacity Report, April 2011. | | |

Landfills. There are no permitted, municipal waste landfills currently operating in Kankakee County. There are six landfills in neighboring counties that may accept waste from Kankakee County; Livingston Landfill in Pontiac, Environtech in Morris, Laraway in Elwood, Streator Area landfill, Newton County Landfill in Brook, Indiana, and Illinois Landfill in Hoopston. The Prairie View Recycling and Disposal Facility is a seventh nearby landfill, but is currently restricted to accepting waste only from Will County. Table 6.2 lists the landfills in Kankakee County and the immediate surrounding area.

Table 6.2. Kankakee County Area Landfills, 2009

| Facility | Remaining Capacity (Gate Cubic Yards, 1/1/2009) | Projected Closure Date | IEPA Site Number |
|--|---|---------------------------|---------------------------|
| Livingston Landfill 14206 East 2100 North Road -A Pontiac, IL 61764 (Livingston County) 815-844-3054 | 100,438,000 | 2042 | 1058210002 |
| Illinois Landfill, Inc. 16310 E. 4000 North Road P.O. Box 29 Hoopeston, IL 60942 217-283-5968 | 19,532,000 | 2203 | 1830450009 |
| Newton County Landfill 2266 East 500 South Road Brook, Indiana 47922 | 53,294,876 | 2027 | IDEM Operating # 56-05 |
| Environtech Inc. 1800 N. Ashley Rd. Morris, IL 60450 | 999,000 | 2014 | 0638140002 |
| Laraway Recycling and Disposal Facility 21101 W. Laraway Rd. Elwood, IL 60421 | 668,300* (Estimated) | n/a | 1970450002 |
| Prairie View Recycling and Disposal Facility 29755 Prairie View Dr. Wilmington, IL 60481 (Will Co.) 815-423-5120 | 53,380,000 (not available**) | 2027 | 1971105050 |
| TOTAL | ~176.05 million yd ³ | | |
| <p>* Includes recently permitted expansions of 497,000 cubic yards of airspace. ** Accepting waste only from Will County. Source: IEPA Annual Landfill Capacity Report, April 2011 IN Dept. of Environmental Mgmt. Landfill Capacity Survey Report, 2010.</p> | | | |

Table 6.3 lists the types of waste reportedly received by the Newton County Indiana landfill from Kankakee County.

Table 6.3. Kankakee County Wastes Disposed at Newton County Indiana Landfill, 2010

| Waste Type | Tons Disposed |
|--------------------------------|---------------|
| Municipal Solid Waste | 72,626 |
| Construction/Demolition Debris | 286 |
| Other Non-municipal Wastes | 17461 |
| Reuse | 843 |
| Total | 91,168 |

Compost Facilities. Kankakee County contains two IEPA permitted landscape waste composting facilities and several on-farm composting facilities. On-farm facilities do not require IEPA permits but are restricted to accepting only the amount of material they can process and use on-site. Of Kankakee's neighboring counties, only Will County has permitted compost facilities. The closest is located in Peotone. Table 6.4 lists the compost facilities in Kankakee County and Peotone.

Table 6.4. Kankakee County Compost Facilities, 2009

| Facility | Capacity (Tons accepted, 2009) | IEPA Site Number | Permit Expires |
|---|-----------------------------------|--|----------------|
| Joyce Farms Recycling Inc. 13256 W 3000 N. Road Essex, IL 60935 815-426-2133 | 36,751 | 0910355001 (note: also operates an on-farm facility at same site) | 12/31/13 |
| Van Drunen Farms 2584 North 8000 East Road Momence, IL 60954 815-472-3540 | 1,955 | 0910655024 | 9/1/13 |
| Christiansen Farms 12151 W. Wilmington Road Peotone, IL 60468 708-258-6123 | 14,485 | 1970755021 | 9/13/15 |
| Source: IEPA Annual Landfill Capacity Report, April 2011 | | | |

Recycling Facilities. By County ordinance all licensed waste haulers must offer recycling services to their customers. Both of the transfer stations in the County accept and handle recyclable materials. Table 6.5 lists drop-off locations and the scrap metal recyclers in Kankakee County. There are no significant recyclable materials processing facilities located in Kankakee County. The nearest large recycling processing facilities are Homewood Disposal/Diversified Recycling in East Hazel Crest (Cook County) and Resource Management in Plainfield (Will County).

| Table 6.5. Scrap Metal Recyclers |
|---|
| Belson Steel Center Scrap, Inc. 1685 N. State Route 50 Bourbonnais, IL 60914-9393 815-932-7416 |
| River Valley Recycling 288 W. South Tec Drive Kankakee, IL 60901-8310 815-928-8400 |
| 1244 W Grinnell Road Kankakee, IL (815) 937-5742 |

Projected Solid Waste Disposition: Projections of the means of disposition of the municipal waste generated by Kankakee County under the high and low growth scenarios proposed in Chapter 4 were developed, assuming landfilling, recycling and composting will continue to be the primary means of solid waste management.

The County of Kankakee has set a goal of increasing its recycling rate to 40% by the end of 2030 (not including composting of landscape waste). This goal and the assumption that composting will continue to handle nearly all the landscape waste generated were incorporated in the projections in Table 6.5 and Figures 6.3 and 6.4.

| Table 6.6. Waste Disposition Projections | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|
| (tons/year) | | | | | |
| Waste Disposition Projections (HIGH) | 2010 | 2015 | 2020 | 2025 | 2030 |
| Landfilled | 110,068 | 108,742 | 107,107 | 105,137 | 102,805 |
| Composted* | 11,158 | 11,727 | 12,325 | 12,954 | 13,615 |
| Recycled | 42,508 | 50,339 | 58,774 | 67,851 | 77,613 |
| Waste Disposition Projections (LOW) | 2010 | 2015 | 2020 | 2025 | 2030 |
| Landfilled | 110,068 | 106,282 | 102,313 | 98,155 | 93,802 |
| Composted* | 11,158 | 11,440 | 11,729 | 12,025 | 12,328 |
| Recycled | 42,508 | 49,191 | 56,121 | 63,305 | 70,753 |
| Recycling rate (Growth from 2004 rate to 40% in 2030) | 26.0% | 29.5% | 33.0% | 36.5% | 40.0% |
| * Calculated as 99.8% of landscape waste generated | | | | | |

As can be seen in the graphs below, the 40% recycling rate goal would result in a leveling off of the growth in the amount of waste being landfilled under the high-growth scenario. Under the low-growth scenario, this goal could eventually reduce the amount of waste landfilled.

Figure 6.3. Projected Solid Waste Disposition - High Growth Scenario

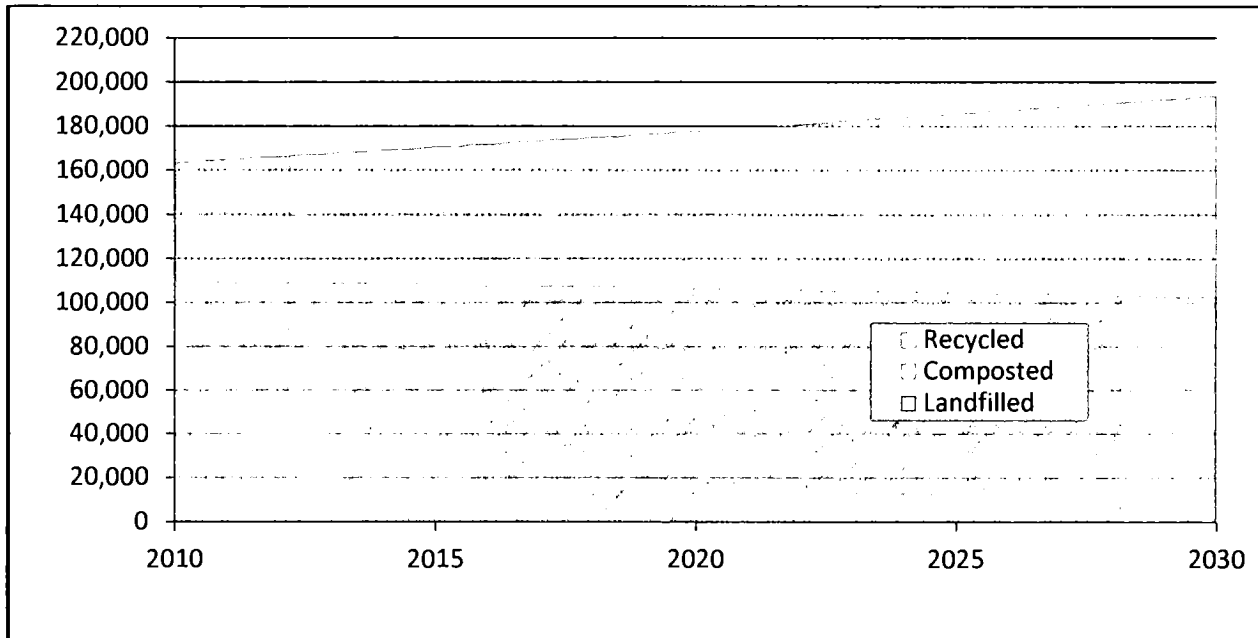
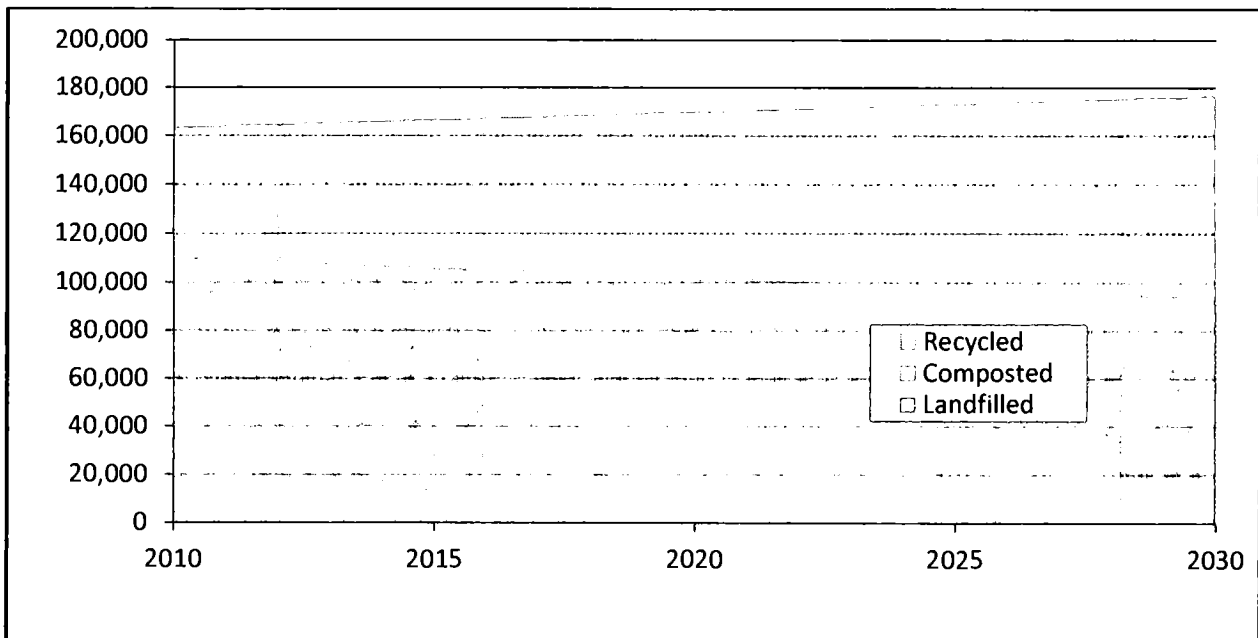


Figure 6.4. Projected Solid Waste Disposition - Low Growth Scenario



CHAPTER 7. WASTE REDUCTION AND RECYCLING RECOMMENDATIONS

The combination of materials collected for recycling (21.8%) and landscape waste collected for composting at off-site facilities (6.8%) amounted to 28.6% of the waste generated in Kankakee County in 2004, which exceeds the 25% goal required by the 1988 State of Illinois Solid Waste Planning and Recycling Act (See Figure 6.1, Chapter 6). Table 7.1 shows the estimated recycling rates by sector for Kankakee County and reveals the residential and commercial recycling rates (excluding landscape waste) to be far less than the 25% rate that is expected to have been reached by this time.

Table 7.1. Sector Recycling Rates in Kankakee County (2004)

| Sector | Recycling Rate |
|----------------------------|----------------|
| Residential | 7.3% |
| Commercial / Institutional | 8.9% |
| Industrial | 20.2% |
| Construction / Demolition | 57.7% |
| Total | 21.8% |
| From Table 4.1 | |

If the County wishes to make progress toward a goal of a 40% recycling rate, significant increases in the residential and commercial recycling rates will be necessary.

Optimizing Recycling Programs

Promotion and Education: Recycling programs are known to respond to public education and promotion programs. Participation rates and amounts of materials collected will peak after a focused promotion, but then gradually decline until the next. Regular and continuing feedback to the public on the need for, and the successes of, the recycling programs are necessary to maintain high participation and capture rates.

A promotion and education program could include but not be limited to the following:

- Incorporating recycling and waste reduction lessons into school curriculums.

- Publishing a regular newsletter or newspaper column on waste and recycling issues.
- Organizing regular promotional events. National events such as Earth Day and America Recycles Day provide excellent opportunities for such activities.
- Providing grant funding and technical assistance to help initiate recycling projects and programs.
- Assisting municipalities with public service announcements and promotional recycling events.

Availability: As discussed in Chapter 5, while 68.7% of Kankakee County residents have recycling services available through franchise agreements, 31.3% of the of the households in Kankakee County, including most small communities and unincorporated areas and residents of multi-family housing units, must rely on distant drop-offs or other hauler-provided services. The County Recycling Ordinance requires all licensed waste haulers to offer recycling services to their customers. The amount of materials collected for recycling in Kankakee County will increase if convenient recycling services are made available in these underserved areas.

Convenience and Larger Containers: Recycling programs increase recovery whenever inconvenience to the resident is reduced. Curbside programs collect more material than drop-off programs. Programs that collect on the same day as garbage collection usually have better participation. If participants don't run out of space for their recyclables, the recyclables are less likely to end up in the trash.

Bag programs, where participants must purchase special bags in which to set out their recyclables, often suffer from lower participation rates than programs using recycling bins partly due to the cost and inconvenience of purchasing the bags. In addition, if the resident runs out of bags, recyclables will usually end up in the trash until additional bags are obtained. Plastic bags also represent an additional sorting step for recycling processors, lowering the value of the recyclables collected.

Bag programs previously dominated in Kankakee County likely due to the influence of the Chicago Blue Bag Program on area recyclers and the lower start-up costs associated with bag programs. However, like the City of Chicago, Kankakee County municipalities are re-examining their systems and looking for alternatives that will increase their participation rate.

Many recycling programs rely on the use of the classic 14- or 18-gallon recycling bin for collection and set-out of recyclables. However it is not uncommon for this container to be insufficient for the weekly recyclables from many households. A common curbside scene is an odd assortment of other containers along with the original bin being used to set out recyclables. Recent studies in Northern Cook County and St. Paul, Minnesota as well as experiences in many other communities suggest that providing residents with larger recycling containers, such as wheeled 64-gallon carts or totes in place of the typical 18-gallon recycling bin, can result in significant increases in participation and recovery rates. Eureka Recycling in St. Paul reported a 20.8% increase in recyclables collected when using 64-gallon carts in bi-weekly collection in place of weekly collection of 18-gallon bins. The Village of Skokie in Cook County reported an 8% increase in materials collected and the City of Elgin's volume of recyclables collected increased by more than 40%. Lewisville, Texas reported their set out rate increased by 63% and they collected double the usual volume of recyclables in the first month after converting to larger carts.

In Kankakee County, Bourbonnais, Essex, Kankakee, Manteno and Momence have converted to large recycling carts. Survey data on recycling collection when Manteno first converted averaged approximately 1.25 pounds/household/day, which was nearly 40% higher than the average rate for Kankakee County (0.90 pounds/household/day for single family households with curbside recycling available).

The conversion to large carts often coincides with conversion to single-stream collection, in which residents are no longer required to sort their recyclables by type. Eliminating the inconvenience of sorting is often cited as part of the reason for increased participation and recovery. However, the St. Paul study found that the maximum recovery was achieved with

large carts in a dual-stream (1 cart for fiber and 1 for containers) collection system. Larger recycling containers also add to the effectiveness of PAYT programs (see below.)

Pay As You Throw (PAYT): PAYT programs, also known as unit-based pricing or variable-rate pricing, provide a direct economic incentive for residents to reduce the amount of waste they generate. Under PAYT, households are charged for waste collection based on the amount of waste they throw away—in the same way that they are charged for electricity, gas, and other utilities – while allowing them to recycle as much as they can at no additional cost. As a result, residents are motivated not only to increase the amount they recycle, but also to think about ways to generate less waste in the first place. The consulting firm, Skumatz Economic Research Associates, Inc. (SERA), a national firm that has documented and analyzed hundreds of PAYT programs, characterizes them as, “...the single most effective change a community can make to increase recycling.”

A PAYT program can be structured in many different ways, but they can be categorized into 5 basic types:

- **Variable can or subscription service:** In this system, households sign up for a specific number of containers (or size of container) as their usual garbage service, and get a bill that increases with larger disposal volumes. An extra-small container (less than 18 gal) is often offered for the exceptionally well-motivated generators, which frequently includes many senior citizens.
- **Bag programs:** Households purchase special logo-ed bags (city or hauler logo, depending on the collection arrangement). The price of the bag includes some or all of the cost of collection and disposal of the amount of waste in the bag. Some programs have a customer charge or base fee in addition to the bag fees to help make sure they cover fixed costs. For convenience, bags are usually sold at convenience and grocery stores in addition to City hall-type outlets.
- **Sticker or tag programs:** Households purchase special tags or stickers to put on their bags or cans of garbage. The sticker price includes some or all of the cost of collection and disposal of the amount of waste in the container. As with bag programs,

some programs have a customer charge or base fee in addition to the sticker fees to help make sure they cover fixed costs. Like bags, stickers and tags are usually sold at convenience and grocery stores in addition to City hall-type outlets.

- **Hybrid programs:** In this system, households only pay for waste beyond some “base” set out volume. They pay a fixed bill or a tax bill that entitles them to a first can or bag of garbage (size limits are usually around 30 gallons). Then, additional waste is charged on a per-bag or per-sticker system as described above. This system is a “hybrid” between non-volume based, flat-fee garbage programs and the new incentive-based approach, and minimizes billing and collection changes.
- **Weight-based:** Under this program customer garbage cans are weighed on the back of retrofitted collection trucks, and the household is charged for the pounds of waste it actually disposes. This system is fairer, and communities can use large cans and automated collection but still provide a strong recycling incentive.

A multi-tiered billing system might be used in a subscription or hybrid system. In this scheme the basic (or lowest) charge can be set to cover the hauler’s fixed costs and costs of recycling (if any). An incremental cost for disposing of additional amounts of waste is then added to reflect the system’s variable costs. For example, a household might pay a \$4/mo “service charge” to cover the costs of driving the route and recycling, and in addition, be required to purchase stickers for each bag or can of waste set out.

In a study of 1000 PAYT programs SERA found that communities that implemented new PAYT programs experienced not only a 5%-6% increase in their recycling rate (an average 50% increase in recycling tonnage) but also an average 6% reduction in waste generation.

Although changing to a PAYT system from a conventional system can be a difficult public education and public relations task, most communities have found that more than 90% of customers are pleased with systems after they are implemented and approve of the change. Most communities also have been able to find workable solutions to concerns about illegal dumping and costs for low-income residents.

Recycling Recommendations

Kankakee County intends to implement the following activities should sufficient funding and staffing be available.

Education and Promotion

- Kankakee County will hire or contract with an Illinois certified teacher to prepare and present solid-waste related lessons to school-age children (K-12). All programs will meet Illinois standards by elementary and secondary students.

Programs will be updated on an on-going basis to meet specific needs of area schools.

The chosen teacher will work with all Kankakee County schools on the Illinois Earth Flag Award Program or alternate programs in which schools are recognized each year for their efforts in recycling, waste reduction, energy savings and environmental education.

- County staff will maintain a solid waste library containing a variety of solid waste and recycling reference materials, including textbooks, magazines, and videos. The public is invited to use the library for school projects, research, or general reading.
- Staff will continue to disseminate the annual Waste & Recycling Pages to assist residents and businesses in finding alternatives to landfill disposal of wastes. Educational articles and local recycling events will be included.
- Staff will continue to prepare educational brochures and flyers on environmental issues for dissemination to the public.
- Staff will promote and celebrate Earth Day and America Recycles Day by coordinating local events in conjunction with State and Federal events. These activities may include waste-free lunch days, “green” shopping challenges, book recycling events, recycled product fairs, compost bin sales, etc.
- Staff will continue to rent exhibit space at the Kankakee County Fairgrounds on an annual basis. This fair is an excellent opportunity to interact with the public, hear complaints, answer questions, and hand out educational materials.
- Staff will prepare videos on solid waste topics for use in schools or for presentations to various community groups.

- Staff will maintain a solid waste web-site containing links to all available brochures, the Waste & Recycling Pages, the Solid Waste Plan Update, Solid Waste Ordinances, and Special Collection Event information.
- Kankakee County will provide technical assistance to schools, businesses, and municipalities with starting recycling programs, conducting waste audits and implementing waste reduction techniques.
- Staff will maintain a file of available grant opportunities for waste reduction, recycling, and environmental enhancement projects and will share with local municipalities. Staff will assist municipalities and other government agencies with preparation of grants as staffing levels allow.
- The County will continue its **Tipping Fee Recycling Grant Program** (dependent on funding) in which eligible entities within County borders can receive a \$2500 grant for recycling projects per year with a \$10,000 maximum total grant cap per year.
- Kankakee County will initiate, maintain, and expand **in-house recycling programs** at all County buildings. Staff will work with all Departments to ensure high participation rates in the program. Waste generation and recycling quarterly tonnage reports will be a required component of the program. Recycling successes will be advertised to the public to serve as a learning example.

Recycling Expansion by Ordinance

- Kankakee County has implemented a Recycling Ordinance to address low residential and commercial recycling rates.
- The Ordinance requires haulers to provide recycling services to all municipalities with curbside or drop-off methodology based on the population of the municipality. In addition, all multi-family dwellings, both incorporated and unincorporated, are required to have recycling service.

Additionally, the Ordinance requires all haulers collecting waste and/or recyclables within the borders of Kankakee County to track and provide accurate and timely data on

tonnages collected, disposed, and recycled, annually to the Solid Waste Division. This provision will ensure the County has the needed information it requires to accurately track waste generation and recycling rates.

Amendments to this Recycling Ordinance may be added as needed to meet the State of Illinois and Kankakee County recycling rate goals. For instance, if residential rates are still not met with the initial Ordinance, the Ordinance may be amended to require the use of durable and reusable 64-gallon carts, PAYT billing systems, etc.

- Kankakee County may implement an amendment to the Recycling Ordinance to require all commercial businesses located within County borders to recycle the one or two materials that comprise the largest components of their waste stream. Similar ordinances are currently in place in Peoria and Kane counties and the City of Chicago.
- If the County finds that private sector efforts to provide recycling availability to residences in unincorporated areas are insufficient, Kankakee County in cooperation with Township governments will examine the feasibility of **franchising collection** of residential waste and recyclables in these areas. Through unincorporated franchising, the goals of reducing overall waste hauling prices, decreasing truck traffic, and providing recycling services to all unincorporated residents of a Township may be realized. Staff will research unincorporated waste franchising and meet with Township officials to explain this option. The County will assist with implementation including meetings, preparation of bid packages, and other services.

Material Recycling Facility

The County currently has no large material recycling facility (MRF) that can accept all types of typically generated recyclable materials from residential or commercial recycling programs. The availability of recycling and thus the County's recycling rate is influenced by the cost of recycling, which in turn is influenced by the distance materials must be transported for processing. Therefore, an effective means of increasing recycling would be to keep recycling costs low by implementing a County-wide MRF.

The MRF could be a full-function facility, sorting and preparing materials for marketing, or it could be a simple consolidation and transfer facility, collecting recyclables for bulk shipment to a large “mega-MRF” for processing. The latter option is a developing trend since the mega-MRFs have better access to markets and improved economies of scales, which keeps their processing costs low. In some cases recyclables are consolidated and shipped hundreds of miles more economically than they could be processed locally. The same transportation economies that apply for waste transfer stations would also apply in this situation (See the discussion in Section 8.1 Transfer Stations).

The Facility could be developed in one of three ways:

1. The County could develop the facility then contract for a private operator through an RFP process.
2. The County could rely on a private operator to develop an appropriate facility.
3. The County, acting as an agent for franchising municipalities and unincorporated areas, would contract for the development and operation of an appropriate facility by a private operator. The operator would provide a competitive rate under the contract, and municipalities could “buy-into” the contract through an inter-governmental agreement with the County and by directing their franchised recycling service provider to the designated facility.

With a local facility, it is likely that hauling costs will be lower which will encourage increased recycling opportunities.

Construction and Demolition Debris

Approximately one-quarter of the waste generated in Kankakee County and disposed of in a landfill consists of construction and demolition debris. A large portion of this material is recyclable. The material includes concrete, lumber, cardboard, gypsum board, metal, asphalt shingles, etc.

The County recognizes that continued growth in population over the next 20 years will result in higher generation rates of construction and demolition debris. In order to promote recycling of C & D debris, the following programs will be implemented:

- Assist contractors, developers, demolition firms, and waste haulers with locating C & D recycling locations.
- Maintain and update C & D recycling facility database.
- Develop educational materials and sponsor workshops to educate the public.
- Design and implement a Builder's Rebate Program, whereby homebuilders who recycle varying percentages of the C & D waste (with documentation provided) receive a rebate on their permit fee.
- Review established permitting and approval procedures based on conventional demolition processes to remove any obstacles for deconstruction. Streamlining the permitting process for deconstruction projects will help encourage deconstruction in lieu of conventional demolition."
- Pursue C & D recycling initiatives/locations within Kankakee County. Seek to develop County-supported deconstruction/recycling operations to provide job training for inmates, former inmates and other workers in need of new skills.

Special Collection Events

Staff will continue to sponsor special collection events to allow citizens to responsibly manage Household Hazardous Waste, Waste Tires, Electronic Equipment, and other items as collections become available. The County will investigate the feasibility of and funding mechanisms for a permanent Household Hazardous Waste collection facility within Kankakee County.

The County will maintain a drop-off location for used batteries from County operations; and will work with a national battery-recycling firm to ensure proper disposal/recycling of all batteries.

Procurement Policy

- Staff will work with all County Departments to initiate or amend procurement practices to favor the purchase of items manufactured with post-consumer recycled content, when performance standards, product availability, and cost are reasonably comparable to products made of virgin materials.

Composting

- Staff will promote the use of residential “grass-cycling” to keep grass out of the waste stream. A brochure will be created to educate the public on “grass-cycling”
- Staff will promote the use of backyard compost bins as an alternative to the collection and hauling of landscape wastes and kitchen vegetable scraps. Periodic backyard compost bin truckload sales will be conducted as well as dissemination of information by brochure, website and media outlets.
- Staff will prepare educational materials on vermi-composting, an indoor alternative to backyard composting. Vermi-composting is composting with worms and is an enjoyable activity for school age children.
- The County will support on-farm and permitted compost sites that operate in compliance with all applicable local and state environmental laws and regulations.

Waste Reduction/Reuse Recommendations

Kankakee County will conform to the Solid Waste Management hierarchy established in the Illinois Solid Waste Management Act [415 ILCS 20/2 (b)]. This hierarchy in descending order of preference, as State policy, is:

- A. Volume reduction at the source/Reuse
- B. Recycling
- C. Combustion with energy recovery
- D. Combustion for volume reduction
- E. Disposal in landfill facilities.

Waste Reduction/Minimization means creating less waste in the first place, rather than having to recycle or dispose of it after generation. This is a vital component of waste management because, although the recycling rate in the United States has increased from approximately 7 % in 1970 to 33.2% in 2008, waste generation has increased during this same time period by 106% (according to the United States Environmental Protection Agency Office of Solid Waste report: *Municipal Solid Waste in the United States 2009 Data Tables*). Only in 2007 and 2008, for the first time since 1960, waste generation rates per capita in the US declined slightly from previous years.

Staff recommends the following waste reduction and reuse policies should funding and staffing permit:

Public Outreach

- Kankakee County will prepare and disseminate educational materials to the public and businesses on proven waste reduction practices in general, as well as on the use of less-toxic products.
- Successful waste reduction/minimization practices will be advertised on the website and communicated to municipalities and businesses as examples.
- Kankakee County will prepare and disseminate educational materials to consumers targeting purchasing techniques that result in waste reduction. The relationship between consumption of goods and the generation of waste will be emphasized. Community and school activities such as Green Shopping Challenges will be sponsored and advertised to the public.
- Staff will promote and provide the means to the public to reduce/stop the receipt of junk advertising mail.
- Community, business, and school activities to reduce waste generation, such as waste-free lunch days will be sponsored and promoted by staff. Information on reducing food waste and increasing the use of non-disposable utensils and dishware will be disseminated to school cafeterias, as well as private cafeterias and restaurants.
- Kankakee County will promote the use of commercial and industrial material exchanges and will provide a link to several exchanges on the Solid Waste website. The use of

industrial material exchanges, disposal of various building supplies, chemicals, manufacturing remnants, equipment, etc. can be avoided through trade, donation, or sales.

- Staff will establish a database and disseminate the location of reuse and resale establishments located in the County, as well as charitable organizations with donation programs.
- Kankakee will research the effectiveness of unit-based “pay-as-you-throw” garbage collection programs as a method of promoting waste reduction through a pilot project study and analysis of other such programs already implemented.
- Staff will assist businesses, schools, industries, etc. with waste reduction audits as necessary.

In-House Programs

- A two-sided copying policy will be implemented in all Kankakee County Departments. Additionally, staff will promote a two-sided copying policy at all government agencies and businesses located within Kankakee County borders.
- Staff will work with all County Departments to institute a policy whereby all County vendors/suppliers offer products with reduced, minimal packaging. County purchasers will make arrangements with suppliers/vendors for returning shipping materials such as crates, cartons, pallets, and packaging for reuse. Additionally, the County will promote these practices at all government agencies and businesses located within Kankakee County borders.
- Kankakee County will purchase and promote the purchase of durable, long-lasting supplies and equipment that can be repaired easily and will establish and adhere to regular maintenance requirements.
- Kankakee County will reduce the use of hazardous constituents in its cleaning solvents, inks, paints, glues, and other materials used by maintenance, highway, and other departments. Suppliers of less-toxic products will be sought and equivalent-performing, economical products will be preferably purchased.

- Excess Kankakee County furniture and equipment will be offered for resale, bid out to the public, or donated to charitable organizations, with disposal in a landfill the choice of last resort.
- County Departments will be required to report implementation of and progress on these waste reduction practices on an annual basis to the Planning Department.

All recommendations are contingent upon adequate funding and staffing levels.

CHAPTER 8. POLLUTION CONTROL FACILITY RECOMMENDATIONS

Site Approval per SB 172. The first step in gaining regulatory approval of any pollution control facility - transfer station, incinerator or landfill - is to apply for local siting approval from the local governmental body that has jurisdiction over the proposed site. The siting process in Illinois is sometimes called "SB 172 siting" after the senate bill that introduced the legislation. This legislation amended the Environmental Protection Act by adding Section 39.2 to the Illinois Environmental Protection Act ("the Act"). The Kankakee County Siting Ordinance stipulates the local requirements for the siting approval process for landfills.

In September 2004, through Resolution 2004-09-14-194, the County Board amended the Solid Waste Management Plan to require a Host Community Agreement and fee for any type of Pollution Control Facility, including landfills, transfer stations, incinerators, etc., regardless of whether the proposed facility is to be sited inside or outside of municipal boundaries.

8.1. TRANSFER STATIONS

A transfer station is a facility that accepts waste for temporary storage or consolidation, and further transfers the waste to a waste disposal, treatment or storage facility. A transfer station is a facility designed to make the transportation of waste more efficient and economical. The traditional method of waste transportation has relied on packer trucks collecting the waste at the source of generation (households, businesses, etc.) and delivering the waste to a local disposal facility, predominantly landfills. The current trend towards fewer landfills results in larger, regional disposal facilities and generally results in longer haul distances (such as 50 to 100 miles) and increased transportation costs.

At a transfer station, waste from collection vehicles (such as packer trucks) is deposited on the transfer station floor. It is then reloaded into larger vehicles better suited for long haul. The types of vehicles used for the transportation of waste from the transfer station can include tractor-trailers, railcars or barges. Typically packer trucks have a net waste capacity from 7 to 12 tons. Packer trucks are extremely costly to use for long distance transportation. Tractor-trailers

are the most commonly used form of waste transport from the transfer station to the disposal facility, and often carry 22 to 25 tons. Rail transportation and barges are also used, with rail cars carrying up to 90 tons each. The choice of transportation is based on geographic and transportation infrastructure considerations.

Recovery Options. Transfer stations offer the potential for recovering recyclables by using dump and pick, or higher technology options to separate recyclables from incoming waste. Materials can be manually, mechanically or electronically screened and removed from the garbage after it is dumped on the transfer station floor. Options may include a conveyor system with manual picking stations where laborers pull materials from the waste as it passes by or more sophisticated automated systems. Such a system is often referred to as a “dirty MRF.” Table 8.1.1 shows various separation options. These options are not as effective at capturing large percentages of recyclables from households as successful curbside recycling programs.

| Technology | Materials Targeted |
|-------------------------|--|
| Screening | Large: film plastics, large paper, cardboard, misc. Fines: organics, metal fragments, misc. |
| Handpicking | Recyclables, inerts and chemical contaminants |
| Magnetic separation | Ferrous |
| Eddy current separation | Non-ferrous metals |
| Air Classification | Lights: paper, plastic Heavies: metals, glass, organics |
| Wet Separation | Floats: organics, misc. Sinks: metals, glass, gravel, misc. |
| Ballistic separation | Light: plastic, un-decomposed paper Medium: organics Heavy: metals, glass, gravel, misc. |

Location and Regulatory Considerations

Setback Requirements. Section 22.14 of the Illinois Environmental Protection Act defines the setback requirements for transfer stations with respect to property that is zoned for

residential use. In counties with populations less than 300,000, such as Kankakee County, a transfer station may not be located within 1,000 feet of any property zoned primarily for residential use or within 1,000 feet of any dwelling.

Permitting. Transfer stations and other intermediate facilities are permitted by the Illinois Environmental Protection Agency, Bureau of Land. Four forms along with supplemental information are required for a permit application for a transfer station. The forms are: General Application for Permit (LPC-PA1), Application for Permit - Non-Special Municipal Waste Storage/Transfer Facility (LPC-PA5), Certification of Siting Approval (LPC-PA8), and Closure Plans and Post-Closure Care Plans (LPC-PA11).

It is the intent of Kankakee County that waste will be handled through transfer stations for the short term or longer depending upon other alternatives for waste disposal and management. The County would be open to siting another transfer station for economic reasons. Priority would be to include a recycling and a C&D component.

Environmental Impacts/Citizen Concerns A transfer station can potentially impact the surrounding air, water and land quality if designed and operated improperly. Most common citizens' concerns about transfer stations include noise, odor, traffic, dust, vectors, litter, and aesthetics. Other concerns include water pollution, fire concerns and hazardous waste.

Dust is created from waste tipping and loading operations. The use of liquid misting and air handling and filtering equipment can control dust. Dust collection ducts with filter or baghouse installations can be installed over the tipping floor and processing equipment to collect airborne particulate matter. The issues of noise, litter and odor should be addressed during the design and operations plan. Noise and litter can be controlled or minimized by fully enclosing the receiving and processing areas and requiring all vehicles to tarp their trucks. Odor control chemicals that react and neutralize odors should be considered, as well as utilizing a negative air pressure system inside the building. If necessary, exhaust air can be treated using activated carbon filters prior to being exhausted into the atmosphere.

Degradation of the water quality may be a potential problem occurring from washdown procedures of the facility floors and equipment. The washdown water may be treated onsite or held in a tank onsite before being released into the municipal sewer system. Special street sweepers and steam cleaners can be used to minimize the generation of washdown water. Groundwater contamination is less of a concern at a transfer station since all water contacting the waste (leachate) is collected and treated and should not contact the ground.

Economic and Planning Considerations

Facility Costs. Facility development costs vary widely depending upon building costs (local building codes), type of facility and equipment, site development costs, land costs, and siting and permitting costs. Operating costs will be dependent upon the level of processing planned (simple transfer versus material recovery, rail, barge or semi-trailer), labor costs, and numerous business costs including insurance and amortization costs.

Transfer Hauling Versus Direct Hauling. The economic feasibility of constructing and operating a transfer station can be determined by performing a break-even analysis of direct haul costs versus transfer haul costs. This analysis takes into account the cost of building a transfer station and hauling waste to a distant disposal facility in transfer trailer trucks (or trains or barges). The cost per ton of hauling waste is plotted against the distance to the disposal facility for both direct haul and for transfer haul. At the break-even point, the cost to direct haul waste is roughly equal to the cost of building a transfer station and of hauling waste with transfer trailers. At greater distances than the break-even distance, utilizing the transfer station is more economical than direct hauling waste in packer trucks. Table 8.1.2 and Figure 8.1.1 show an example of the breakeven analysis for a hypothetical 400-ton per day transfer station in Kankakee County. The cost estimates are based on conceptual facility development costs of approximately \$4 million on a five-acre site.

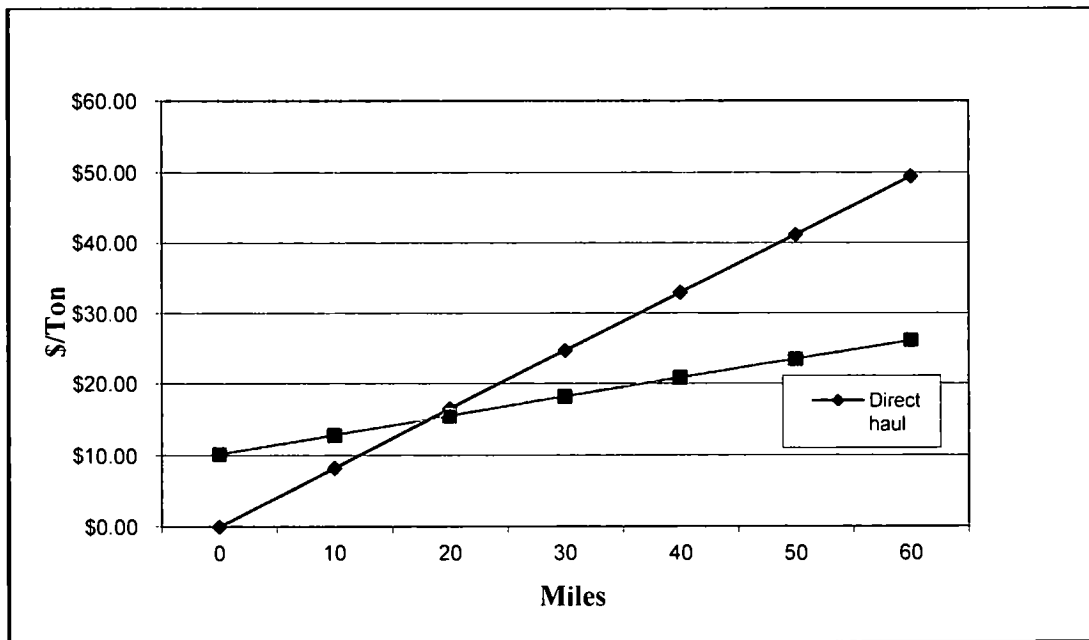
Table 8.1.2. Conceptual Cost Analysis for 400 Ton per Day Transfer Station

| Total cost comparison, \$/ton | | | | | | | |
|---|---------|---------|---------|---------|---------|------------------|---------|
| Haul distance (miles one way) | 0 | 10 | 20 | 30 | 40 | 50 | 60 |
| Direct Haul | \$0.00 | \$8.25 | \$16.50 | \$24.75 | \$33.00 | \$41.25 | \$49.50 |
| Transfer Station | \$10.17 | \$12.84 | \$15.51 | \$18.18 | \$20.85 | \$23.52 | \$26.19 |
| Breakeven Mileage for a 400 tpd facility | | | | | | 18.2miles | |

| Landfill | Newton, IN | Livingston, IL |
|-------------------------------------|--------------------|--------------------|
| Distance to Landfill (miles) | 44 | 51 |
| Cost to Direct Haul | \$36.30 | \$42.07 |
| Cost to Transfer Haul | \$21.92 | \$23.78 |
| Cost Savings with Transfer (\$/ton) | \$14.38 | \$18.29 |
| Annual Savings (\$) | \$1,553,241 | \$1,975,152 |

Since the average Kankakee County household landfills approximately 1.2 tons of waste annually, a 30-mile increase in the haul distance to a landfill could result in an annual increase of about \$30 in disposal costs for direct hauling, or \$22 if a transfer station were used.

Figure 8.1.1. Direct Haul vs. Transfer



Economy of Scale. An economy of scale exists for transfer stations. Larger transfer stations cost less per ton of throughput than smaller transfer stations. Larger transfer stations generally cost less per ton because certain fixed costs, regardless of size, can be spread out over larger volumes of waste. For instance, the break-even cost for a small facility (68 ton per day facility) was estimated to be approximately 23 miles. The break-even cost for 1500 tons per day facilities are often shown to be less than 10 miles.

Impact on Regional Planning. Transfer stations provide local governments the option to send waste to distant landfills more economically. Transfer of waste has become the adopted waste management plan in a number of planning jurisdictions due to the desire to eliminate landfills and other final disposal facilities in their regions. They are the mainstay of jurisdictions with large, dense populations and a lack of suitable locations for siting a landfill.

Implementation Options. The four typical implementation ownership and operation arrangements are: public ownership and operation; public ownership, private operation; private ownership, public operation; and private ownership and operation. In all the options, an adequate waste stream must be assured over the economic life of the project. Ideally, contracts would be entered into between units of local government (suppliers) and the owner of the facility. However, like any business, supply and demand dictates the economic feasibility of each facility. Due to federal interstate commerce considerations, private haulers cannot be forced to send waste to a specific facility. However, municipal franchise contracts can be set up to direct waste to particular destinations.

Host Benefits. Communities and transfer station operators must enter into agreements called host benefits pursuant to the Kankakee County siting ordinance that are designed to ensure mitigation, of potential negative impacts of the facility, such as stipulation of odor control measures if complaints occur, measures in dealing with complaints, and compensation to the host community for siting the facility within its borders. Some common host agreement items are:

- Prohibit hazardous wastes.
- The owner must pay a host fee.

- Guaranteed access to the facility for the host government's non-hazardous solid waste.
- Property value protection program.
- An indemnification agreement to indemnify and hold harmless the host government and its officers, agents, and employees from liability associated with any and all operations at the facility.
- Assignment of rights clause granting the siting entity the authority to approve or disapprove any transfer of ownership in the facility.
- The siting authority is allowed unrestricted access to the facility as well as records necessary to insure compliance with the Host Agreement.

8.2. LANDFILLING

Historically, landfills have been the primary method for managing the disposal of municipal solid waste. Stringent new standards are in place to control how landfills are designed, constructed, operated, closed, and maintained after closure, with the purpose to minimize or eliminate their impact on the environment.

REGULATORY OVERVIEW

A sanitary landfill is a facility permitted by the IEPA for the disposal of waste on land meeting the requirements of the Resource Conservation and Recovery Act (RCRA). The federal regulations for landfills were originally addressed in "Criteria for the Classification of Solid Waste Disposal Facilities and Practices" (Code of Federal Regulations [CFR] 40 Part 257), and were established in 1979 under RCRA. Subtitle D of RCRA excludes Municipal Solid Waste Landfills (MSWLF's) from Part 257 (Hazardous Waste Landfills) and adds Part 258 specifically for MSWLF's. The Part 258 regulations contain minimum criteria for MSWLF's, primarily in the form of performance standards. The intent of the revised regulations is for states to become approved for the implementation and enforcement of the regulations under individual state permitting programs. If approved by the USEPA, states are allowed some flexibility for alternative requirements and/or schedules. Table 8.2.1 shows general requirements of the federal regulations.

The Illinois Landfill regulations pertaining to Subtitle D landfills are the Illinois Environmental Protection - Administrative Code Title 35 Parts 810 through 815. Part 811 includes the standards for new solid waste landfills.

| | |
|--------------------------|--|
| Location Restrictions | Ensure that landfills are built in suitable geological areas away from faults, wetlands, floodplains, airports, historic and natural areas, areas critical for endangered or threatened species, water supply wells, occupied dwellings, schools, and hospitals. |
| Liners | Composite liner unless alternative is proven as effective. Geomembrane underlain by at least two feet of compacted clay on the bottom and sides of landfills |
| Operating Practices | Compacting waste, covering waste daily to reduce odor, vectors, and litter. |
| Groundwater Monitoring | Testing of groundwater wells to determine whether leachate has impacted groundwater or escaped the liner. |
| Gas Control | Maintain methane concentration in on-site structures at less than 25% of the lower explosive limit. Use Best Demonstrated Technology to collect gas and to reduce NMOC's in collected gas by 98%. |
| Closure and Post-Closure | Include the final covering of landfills, developing erosion control, and providing long-term care of systems for 30 years. |
| Financial Assurance | Provides funding for environmental protection during and after a landfill is closed. |
| Corrective Action | Controls and remediates releases and achieves groundwater protection standards. |

KANKAKEE COUNTY ORDINANCES

Landfill. Kankakee County will not consider siting applications for a new or expanded landfill facilities within the County for a period of five (5) years after the approval date of this plan update. The County will rely on transfer stations and out-of-county regional landfill facilities for waste disposal. Siting applications for additional transfer stations will be considered.

Landfill siting applications may be considered within the above five (5) year period if the County Board determines that:

1. Regional landfill capacity is not sufficient for Kankakee County waste disposal, or;
2. Unacceptable increases in disposal costs within the County have occurred, or;

3. Unacceptable decreases in transfer station capacity within the County have occurred.

Any such landfill must:

1. Provide adequate disposal capacity for all municipal solid waste generated in Kankakee County for a minimum period of 20 years,
2. Meet or exceed all the requirements of Section 39.2 of the Illinois Environmental Protection Act and the Kankakee County Pollution Control Facility Siting Ordinance, and
3. Provide an economic benefit to the citizens of the County in the form of lower disposal costs as compared to hauling MSW to out-of-county landfills.

Financial Assurance. The owner/operator of any new or expanded pollution control facility (as that term is defined in the Environmental Protection Act) in the County shall be required to post and maintain for the life of such regional pollution control facility either: (1) an environmental contingency escrow fund of a minimum of \$2 million dollars based upon an annual payment not to exceed five (5) years, or (2) some other type of payment or performance bond or policy of onsite/offsite environmental impairment insurance in a form and amount acceptable to the County. This requirement shall be in addition to satisfaction of any and all financial assurance requirements established by State and/or federal law and/or regulation.

Property Value Guaranty Program. The owner or operator of a proposed new landfill or landfill expansion in the County shall be required to establish a property value guarantee program for households within a site-specific distance from the proposed landfill site, such property value guarantee program to be prepared by an independent entity satisfactory to the County.

Domestic Well Water Protection. The owner or operator of a proposed landfill or landfill expansion in the County shall be required to establish a domestic water well protection plan for domestic wells located a minimum of 1000 feet of the proposed landfill site.

The contingency fund, property value guarantee program, and domestic well protection program are mandatory.

Host Community Agreement. Any applicant requesting site location approval for a new or expanded pollution control facility as defined in the Illinois Environmental Protection Act, within the County, including both incorporated and unincorporated locations within the County, shall agree, in a host community agreement negotiated with the County, to pay an appropriate host fee to the County. The host community agreement shall be signed prior to submitting a siting application pursuant to Section 39.2 of the Illinois Environmental Protection Act to the local siting authority, whether it be the County or the municipality. However, a host community agreement may be amended or amended thereafter. The host fee will be negotiated on a per ton basis and the pollution control facility must install a scale. The final host fee per ton will be escalated based on the appropriate consumer price index. Pursuant to the Solid Waste and Recycling Act, the County has primary responsibility for solid waste planning within the County borders and must ensure a source of funding for long-range solid waste management activities affecting the entire population of the County. This includes solid waste planning, solid waste enforcement, recycling, reuse and volume reduction programs, and solid waste related education at all County schools. These programs are for the benefit of all citizens and businesses within Kankakee County. Thus, a portion of any of these host fees, as approved by the County board, will be deposited into the County tipping fee fund to be used for the statutory purposes found in the environmental protection act. In addition, pursuant to Resolution # 00-01-11-208, passed by the Kankakee County Board on January 11, 2000, all solid waste disposal facilities permitted or required to be permitted by the Illinois Environmental Protection Agency within the County, including both incorporated and unincorporated areas, are required to pay Kankakee County a local surcharge fee as defined in said resolution. The requirement to negotiate a host fee is in addition to, and does not obviate, overrule, or in any way supersede the surcharge required under Kankakee County resolution # 00-01-11-208.

LANDFILL DESIGN

Sizing Requirements. Any new or expanded landfill should be designed and constructed to accommodate the needs of the area it is serving for approximately 20 years. Landfill economics are characterized by economies of scale, i.e., the more waste a facility handles per day, theoretically, the lower the tipping fee. Many landfills strive to operate with over 1,000 tons per day of waste to be competitive, and are being proposed at over 100 acres to allow for the large daily capacity and future growth.

Liner System. A liner system is used to prevent migration of liquid out of a landfill. An engineered composite liner often consists of a compacted layer of low permeability clay and a synthetic membrane liner, and possibly bentonite liners for use as landfill liners. A single composite liner system is the accepted practice for the containment of municipal solid waste in Illinois. Minimum requirements include 5 feet of compacted clay, or a 60-mil geomembrane over 3 feet of compacted clay. However, Illinois regulations have a performance standard for liner permeability and allow for alternate designs.

Leachate Collection System. The leachate collection system works with the liner system to contain, collect and remove leachate for treatment. The goal of this system is to keep the level of leachate on top of the liner to a minimum, thus reducing the driving force of the liquid through the liner. A leachate collection system generally includes a filter fabric, a granular drainage blanket over the base of the landfill, and slotted or perforated leachate collection pipes in the drainage blanket.

Leachate Recirculation. An emerging management method is leachate recirculation. Recirculating leachate increases the moisture content of the landfill. Biological activity will be enhanced, thus accelerating the rate of waste decomposition. This will increase the rate of settlement and the production of methane gas, which can be collected and used or sold as an energy source. By making the waste more stable earlier in the life of the landfill, the capacity of the landfill will be increased and there will be fewer problems later in the life of the landfill, such as differential settlement and possible groundwater contamination after the landfill has closed.

Some potential problems included with leachate recirculation include an increased potential for leachate popouts, methane migration and odors.

Landfill Gas Control System. Methane, carbon dioxide, hydrogen sulfide and, in smaller quantities, a host of other hazardous air pollutants and volatile organic compounds are generated from the biological decomposition of solid waste. Landfill gas, allowed to migrate freely throughout the landfill and surrounding areas, may cause air pollution and result in dangerous conditions. Left uncontrolled, if it escapes through the liner, methane can travel through permeable zones in the soil and enter into nearby buildings.

The 1996 New Source Performance Standards (NSPS) and Emission Guidelines for air emissions from MSW landfills requires that Best Demonstrated Technology (BDT) be used to reduce MSW landfill emissions from MSW landfills emitting 55 tons/yr or more of non-methane organic compounds (NMOCs). The NSPS/Emission Guidelines affect landfills with a design capacity of 2.75 million tons or more. Control systems require: (1) a well-designed and well-operated gas collection system, and (2) a control device capable of reducing NMOCs in the collected gas by 98 weight-percent.

Landfill gas (LFG) collection systems are either active or passive systems. Active collection systems provide a pressure gradient in order to extract LFG by use of mechanical blowers or compressors. Passive systems allow the natural pressure gradient created by the increase in pressure created by LFG generation within the landfill to mobilize the gas for collection. Collected landfill gas can be flared or processed as an energy source.

Cover System. Landfill cover minimizes the infiltration of precipitation and maintains an aesthetically acceptable landfill. Daily cover is applied at the end of each working day to the active portion of the landfill. Daily cover is required to 1) reduce leachate production from precipitation, 2) eliminate direct access to the refuse by vectors, and 3) control fires, odors and blowing litter. Methods of daily cover such as soil, tarps, foams or synthetic membranes are approved if they satisfy the above requirements.

Intermediate cover is required for any area of the landfill, which does not have final cover in-place and is inactive for more than 60 days. Regulatory standards require one foot of soil as intermediate cover.

Final cover is required to be a six foot thick soil cap, made up of three feet of compacted, low permeability clay and three feet of protective soil cover, or an equivalent system. Often a low-permeability membrane is used in place of part of the compacted clay layer. The clay layer is to reduce the infiltration of precipitation. The upper soil layer is placed directly above the cap to protect the clay layer from freezing, desiccation, erosion, and to support vegetation. The final cover is sloped to promote runoff of precipitation from the landfill.

Stormwater Management. A proper design includes methods of routing all stormwater off the landfill and away from the site without causing erosion or scouring. The design must consider how the facility will handle stormwater drainage from initial construction through post-closure. If there is discharge of stormwater off the site, the facility may require a National Pollutant Discharge Elimination System (NPDES) permit. The NPDES permit regulates the discharge limitations, and the monitoring and reporting requirements for any discharge off of the site.

Groundwater Monitoring. Both state and federal regulations require that a groundwater-monitoring network be set up around the landfill to detect impact to groundwater from the landfill. An extensive hydrogeological study is performed before site development can begin. From this study, the most appropriate design of the landfill can be used, an effective groundwater-monitoring network can be established, and the background concentrations of the regulated parameters can be established, from which all future analyses will be compared. Monitoring must be carried out quarterly during the life of the landfill and for a minimum of 30 years after closure. If contamination of the groundwater is detected, appropriate assessment and remediation procedures must be followed. Illinois' groundwater monitoring and quality standards are set forth in Administrative Code Title 35 Parts 811.318 through 811.320.

LANDFILL ECONOMICS

The cost of disposing waste or "tipping" at a solid waste landfill is a function of predevelopment, site development, operating, closure, and post-closure costs. The cost of solid waste landfill development varies significantly from site to site depending on numerous factors. Costs provided in the following analysis are to be used as illustrative purposes only.

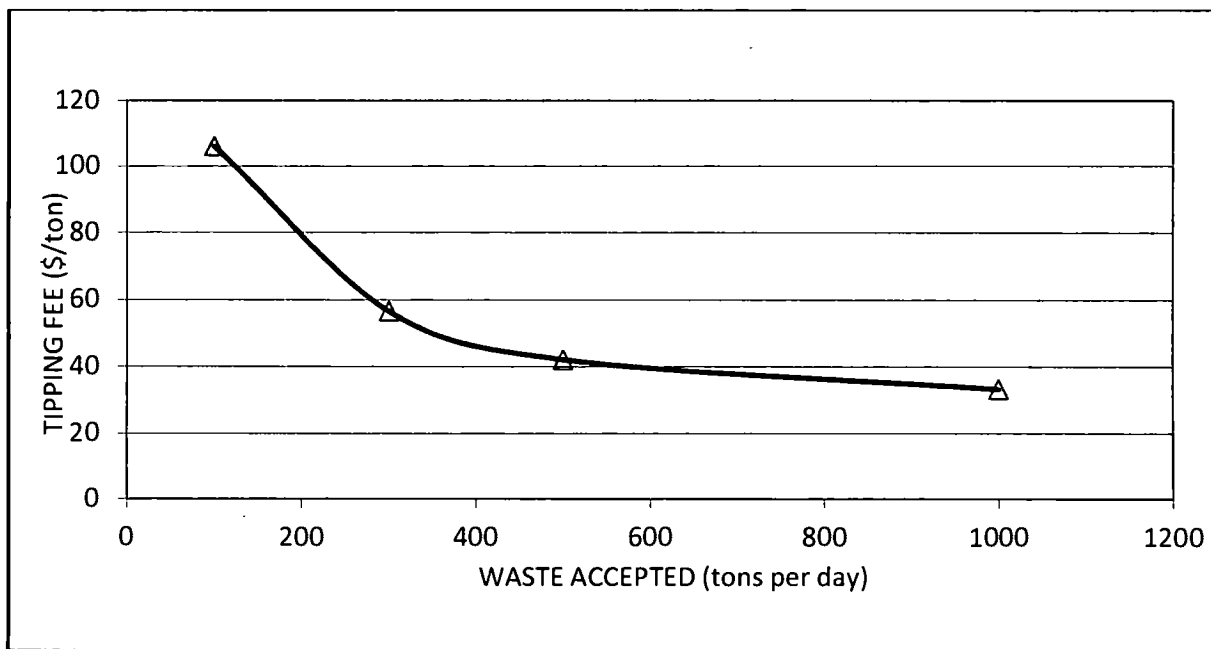
Cost Summary. Table 8.2.2 summarizes the costs for a conceptual 1000 TPD facility. This table lists annual debt service which includes pre-development and site development costs, operating costs, closure and post-closure costs, local and state surcharges, and an allowance for overhead, taxes, and profit for the private operator. These costs were developed with the following assumptions:

- 115 acre waste fill, 240 acre total facility size,
- Square landfill footprint on a relatively clear, level site,
- 500 foot buffer zones around waste fill area which includes ancillary facilities,
- Single composite liner of 3 feet of compacted clay from on-site over a 60-mil HDPE liner,
- Depth below grade is 30 feet and above grade is 90 feet.
- Full leachate control system and low-technology gas collection and flare system,
- 30 year post closure care period, and
- Inflation rate at 4.5% and debt service at 7.5%.

| Table 8.2.2. Conceptual Landfill Costs Summary | | |
|---|--------------------|----------------|
| COST DESCRIPTION | AMOUNT | AMOUNT PER TON |
| Annual Debt Service | \$1,950,000 | \$ 6.82 |
| Operating Expenses | \$3,770,000 | \$13.18 |
| Closure/Post Closure Fund | \$ 500,000 | \$ 1.75 |
| Operator Overhead and Profit | \$2,100,000 | \$7.43 |
| SUBTOTAL | \$8,320,000 | \$29.09 |
| State / Local Surcharge/Host Fees | \$1,241,240 | \$ 4.34 |
| TOTAL | \$9,561,240 | \$33.43 |

Figure 8.2.1 shows a conceptual economy of scale for different size landfills. The advantage of large, regional landfills is apparent upon review of the economy of scale graph. Large regional landfills provide the advantage of serving a number of population areas with a single site, concentrating efforts with one site versus a number of scattered sites, as in the past. Past practices have left a number of abandoned smaller landfills with no funding mechanism for cleanup. Small, active landfills are quickly vanishing due to the competition from the larger facilities. However, today in Illinois a number of landfills still operate below 1,000 tons per day. This conflict between theory and reality is a result of the fact that landfills throughout the state have varying cost factors: land costs, facility costs, labor costs, host benefit expenses and self-imposed or locally imposed operating requirements.

Figure 8.2.1. Landfill Economies of Scale



TRENDS AND LOCAL DECISION-MAKER OPPORTUNITIES

The planning process must take into account the economics of landfills when developing options for long-term management strategies. Regional landfills are becoming more prevalent since many communities and counties have indicated landfills are not part of their waste plans and have no remaining land parcels suitable for landfill development. Host communities are obtaining a large economic boost, while numerous exporting communities are finding a final disposal site for waste that is distant from its residents and thus no longer an issue. The larger landfills' tip fees are lower, so distant communities can afford to transfer the waste to these sites. In today's competitive waste market, it is extremely unlikely that a landfill developer would propose to develop a county-only landfill. Larger waste flows allow tipping fees to remain low while providing sufficient return on investment on the costs to permit and develop a modern landfill.

Timeline. The time required to site, permit and construct a new landfill facility is approximately four years. Four years is considered a minimum, and recent experience indicates that the time necessary to develop a new landfill can be considerably longer.

Host Benefits. Communities and landfill operators have entered into agreements called host benefit agreements that are designed to provide environmental and financial assurance over and beyond that required by state regulations. Host agreement should include, but need not be limited to, the items listed below.

- a. Prohibit hazardous wastes.
- b. An environmental contingency fund
- c. A domestic water well protection program
- d. A host fee to be paid to the host government (county or city)
- e. Guaranteed access to the facility for the host government's non-hazardous solid waste.
- f. Property value protection program.

- g. An indemnification agreement to indemnify and hold harmless the host government and its officers, agents, and employees from liability associated with any and all operations at the facility.
- h. Assignment of rights clause granting the siting entity the authority to approve or disapprove any transfer of ownership in the facility.
- i. The facility shall provide disposal capacity for the host government's non-hazardous solid waste for a negotiated period of time.
- j. The siting authority is allowed unrestricted access to the facility as well as records necessary to insure compliance with the Host Agreement.
- k. A cap on the amount of waste accepted per year.

8.3. INCINERATORS AND ALTERNATIVE TECHNOLOGIES

INTRODUCTION

Waste management practices in Kankakee County include recycling, landfill disposal, and composting. Since the previous update to the County's Solid Waste Management Plan, waste management /conversion technologies (including traditional, small-scale waste-to-energy technology and new and emerging conversion technologies) have been reviewed and evaluated. This section provides an overview of waste management conversion technologies, including a summary of life cycle costs, and compares conversion technologies to landfilling. The study evaluated technologies capable of processing post-recycled municipal solid waste, not individual, pre-sorted components of the waste stream.

INFORMATION SEARCH AND REVIEW

For purpose of this evaluation and assessment, in March 2005 Kankakee County prepared a Request for Information (RFI) to gather the most recent information available on conversion technologies. The RFI was issued to nineteen (19) companies that offer new and emerging conversion technologies for the management of solid waste. Additional companies that received the RFI included those identified by other, recent evaluations to have advanced their technologies the furthest for the management of municipal solid waste. Other cities and governmental jurisdictions completing such studies include: New York City; Los Angeles, California; Santa Barbara County, California; State of California; Toronto, Canada; Collier County, Florida; Seattle, Washington, and the Commonwealth of Puerto Rico.

The RFI requested technical and economic information specific to a facility that could process approximately 146,000 tons per year (tpy) of post-recycled municipal solid waste. This annual capacity is equivalent to an average daily processing capacity of 400 tons per day (tpd), 365 days per year.

Technical information requested in the RFI included: a description of the technology (including process flow diagrams and information on major system components); characterization (quantity and quality) of marketable products and process residuals; a description of environmental advantages and data regarding air emissions; identification of

facilities currently in commercial operation and using the technology to process municipal solid waste, and other technical information to enable review and evaluation of the technology. Cost information requested in the RFI for a 400-tpd facility included: design and construction costs; annual operating and maintenance costs; expected revenues for recovered materials and energy sales, and other economic information.

Ten companies responded to the County's RFI, representing thermal conversion technologies and anaerobic digestion technologies. The companies that responded to the RFI are identified in Table 8.3.2. The information submitted in response to the RFI is considered representative of the most advanced conversion technologies.

Table 8.3.2. List of Companies Responding to the RFI

| Company | Type of Technology |
|--------------------------------------|---|
| Dynecology | Gasification - Briquetting with Coal |
| GEM America, Inc. | Gasification - Thermal Cracking |
| Interstate Waste Technologies | Gasification - High Temperature |
| Global Energy Solutions | Gasification - Pyrolysis, High Temperature |
| Rigel Resource Recovery & Conversion | Gasification - Plasma |
| Pan American Resources, Inc. | Gasification - Thermal Destructive Distillation |
| Arrow Ecology and Engineering | Anaerobic Digestion - Wet |
| Canada Composting | Anaerobic Digestion - BTA Process |
| Organic Waste Systems | Anaerobic Digestion - Dry |
| Waste Recovery Systems | Anaerobic Digestion - Valorga Process |

OVERVIEW OF CONVERSION TECHNOLOGIES

A descriptive overview is provided for gasification, anaerobic digestion, and small-scale, traditional waste-to-energy.

Gasification

Gasification is a thermal conversion technology. Thermal technologies encompass a variety of processes that use or produce heat to change the composition of waste, resulting in the production of energy. Common descriptors for emerging thermal technologies include

gasification, pyrolysis, thermal cracking and plasma. For the purpose of this review, the common descriptor of "gasification" is used.

Gasification technologies are considered emerging for the management of municipal solid waste in the United States, because gasification is not currently in commercial use in the United States for municipal solid waste. Based on information submitted in response to the County's RFI, gasification has operated commercially in Europe and Japan for municipal solid waste (see Table 3). Gasification may offer certain potential environmental advantages as a waste conversion technology when compared to traditional technologies, but limited data is available at this time. In general, gasification occurs in a high-temperature reaction vessel. Air or oxygen may be intentionally added to or omitted from the reaction vessel to influence the composition of the resulting products. The inorganic fraction of the waste (including certain recyclables such as glass, ferrous metal and aluminum) may be sorted out prior to treatment or may be treated along with the organic fraction.

Within the reaction vessel, the organic fraction of the waste is converted to a synthesis gas ("syngas") composed of hydrogen, carbon monoxide and carbon dioxide gases. The syngas (and other products of the gasification process) represent un-oxidized or incompletely oxidized compounds, which in most cases differentiate the innovative thermal technologies from the more complete combustion attained in traditional waste-to-energy projects.

In addition to syngas, products of the gasification process may include char, which is a carbon-based solid residue, and organic liquids such as light hydrocarbons. If the inorganic fraction of waste is also processed in the reaction vessel, additional byproducts will be generated such as vitrified silica (slag or aggregate), mixed metals, salts and chemicals. These byproducts may comprise up to approximately 20% by weight of incoming MSW, depending on the characteristics of the waste delivered for processing. These byproducts may have beneficial uses, with slag potentially used as a sand substitute in concrete or bituminous paving material (subject to regulatory approval), and metals, salts and chemicals marketed to various industries. Such beneficial uses would require acceptance by the marketplace and in some cases, approval

by Illinois EPA. Market development work is required. Depending upon product characteristics and market conditions, some of these products could require landfill disposal.

Syngas produced through gasification of municipal solid waste may be converted to energy by using the gas as a fuel in traditional combustors such as boilers, reciprocating engines and combustion turbines. The companies that responded to the County's RFI convert the syngas to energy. As reported by two of the gasification companies in their RFI responses (i.e., Rigel and IWT), the combustion of syngas results in the emission of combustion-related pollutants such as particulate matter (PM), carbon monoxide (CO), nitrogen oxides (NOx), acid gases (HCl and SO₂), metals such as lead (Pb), cadmium (Cd) and mercury (Hg), and dioxins/furans. Some technologies pre-clean the syngas prior to combustion using standard, commercially available technology to remove sulfur compounds, chlorides, heavy metals and other impurities. This pre-cleaning reduces certain combustion-related emissions. Post-combustion air pollution control technology is also applied to further reduce emissions. It can be expected that emissions from the combustion of syngas can be controlled to the regulated levels for conventional waste-to-energy facilities (or better).

Alternately, the syngas may be chemically processed to produce other chemicals such as methanol. However, none of the companies that responded to the RFI are currently producing methanol from syngas. In cases where organic liquids are produced, these may also be used as fuels or as chemical feedstocks for production of commodity or specialty chemicals.

Anaerobic Digestion

Anaerobic digestion is a biological conversion technology whereby microorganisms digest organic material in the absence of oxygen, producing a solid byproduct (digestate), a gas (biogas), and reclaimed water. The fundamental objectives of anaerobic digestion are to produce a large quantity of methane-rich biogas (for production of electricity or for use as a fuel), and to produce a small quantity of well-stabilized digestate (which can be used to produce compost).

Anaerobic digestion technologies are considered emerging technologies for the conversion of municipal solid waste in the United States because anaerobic digestion is not currently in commercial use in the United States for municipal solid waste. Anaerobic digestion has been used extensively to stabilize sewage sludge, and has been used more recently to process the organic fraction of municipal solid waste. Based on information submitted in response to the County's RFI, anaerobic digestion is in commercial operation in Canada, Europe and Israel for municipal solid waste (see Table 3). Anaerobic digestion may offer certain potential environmental advantages as a waste conversion technology when compared to traditional technologies.

The anaerobic digestion process occurs in an enclosed, controlled environment. The process may be either "wet" or "dry", depending on the percent solids in the digester. The process temperature may also be controlled in order to promote the growth of a specific population of microorganisms, with process temperatures ranging from approximately 35-55 C (95-131°F). The anaerobic digestion process generally starts with the organic fraction of municipal solid waste, obtained by pre-processing mixed municipal solid waste to remove recyclables and non-recyclable inorganic materials. Pre-processing often includes shredding the waste. In the wet anaerobic digestion process, the organic waste is mixed with water and pulped. The pulp is fed into a reactor vessel, where optimal heat and moisture conditions are promoted to enhance microbial development and decomposition. The process may be conducted in a single-stage or two-stage reactor vessel. For dry anaerobic digestion, the organic waste is "inoculated" with previously digested material prior to introduction into the reactor vessel. Material in the digester has a retention time of 15 to 17 days, and moves through the digester in a plug flow manner.

The biogas produced from anaerobic digestion is primarily methane and carbon dioxide. Biogas is commonly burned in an internal combustion engine to generate electricity, similar to the production of electricity from combustion of landfill gas. Sulfur compounds may be scrubbed from the biogas prior to combustion to reduce SO₂ emissions. As reported by two of the anaerobic digestion companies in their RFI responses (i.e., Organic Waste Systems and WRSI), the combustion of biogas results in the emission of carbon dioxide, CO, NO_x, and SO₂.

One company (WRSI) also reported that small quantities of particulate matter will be produced. None of the companies reported expected emissions of metals or dioxins/furans. These parameters are not as significant of a concern as with the thermal technologies because of the lower operating temperatures of the anaerobic digestion process. It is expected that emissions could be controlled to the regulated levels for combustion of landfill gas which is also predominantly methane.

Biogas also has other potential end uses. For example, biogas can be scrubbed of carbon dioxide, hydrogen sulfide and water to obtain methane, which can be used as an alternative fuel. Subject to regulatory approval, digested material may be used as a soil conditioner, or compost, after a period of aerobic stabilization. However, high-volume markets for compost produced from municipal solid waste are not yet well established in the United States. The quality of the compost, including concentration of metals and presence or absence of man-made foreign material (e.g., small pieces of plastic and glass), will impact the marketability of the compost and approval by the Illinois EPA.

Traditional, Small-Scale Waste-to-Energy

Traditional waste-to-energy is the most widely used conversion technology for municipal solid waste in the United States. Nationwide, there are 89 traditional waste-to-energy facilities operating in 27 states, disposing of nearly 29 million tons per year of municipal solid waste (IWSA, 2004 Directory of Waste-to-Energy Plants). These facilities generate over 2,700 megawatts of electricity, which is enough power to meet the needs of more than 2.4 million homes. Of these 89 waste-to-energy facilities, approximately 30% have a design or operating capacity less than 500 tpd.

Traditional waste-to-energy facilities include two basic types of technology: mass burn and refuse-derived fuel (RDF). Units can be field-erected or modular. Mass burn plants combust unprocessed, mixed municipal waste in furnaces dedicated to converting the waste into energy. Mass burn is the most common technology for existing waste-to-energy facilities in the

United States, in use at more than 70% of the operating facilities. RDF facilities pre-process the waste, by removing non-combustible materials and shredding the remaining waste to create a more uniform fuel. The resulting RDF can be burned on-site, or transported for use as fuel in off-site boilers.

Traditional waste-to-energy technologies use municipal solid waste as a fuel, recovering the heat value of the combusted waste in the form of steam. The steam may be sold, or subsequently converted into electricity in a turbine generator. Traditional waste-to-energy facilities have a net electricity generation rate (i.e., electricity available for sale) on the order of 500 kWh/ton or higher (IWSA, 2004 Directory of Waste-to-Energy Plants). Potential emissions from combustion of MSW include the regulated pollutants previously mentioned for gasification and anaerobic digestion technologies: PM, CO, NO_x, acid gases, metals and dioxins/furans. Air pollution control technology is generally applied after combustion to reduce emissions. Emissions can be controlled to regulated levels for this technology.

During the combustion process, approximately 25% by weight of the incoming municipal solid waste is generated as ash residue. Ash residue is predominantly disposed in a landfill. The ash residue can sometimes be used as landfill cover material or for other beneficial uses (e.g., as aggregate, fill material, and for asphalt manufacture), but this is not being done in Illinois. Any applications for beneficial reuse would require testing to determine that the ash is not hazardous.

Traditional waste-to-energy facilities frequently recover and recycle ferrous metal from the ash residue. A reasonable estimate is recovery of 2% by weight of the incoming waste in the form of post-combustion ferrous metal. Waste-to-energy facilities can also incorporate front-end recycling, recovering materials such as glass, metal, and cardboard for sale to secondary markets. Front-end recycling has recently been installed at several small-scale waste-to-energy facilities in Minnesota, and is proving successful. For example, the 80-tpd Polk County Resource Recovery Plant in Fosston, MN, installed a front-end materials recovery facility (MRF) in 1996. The Fosston MRF supplements curbside recycling and achieves the objectives of removing non-burnables from the wastestream and reducing ash residue generation rates (Willard Wilson, *Materials Recovery Facilities and Waste-to-Energy Plants, Do They Go Together*, 2003).

EVALUATION OF CONVERSION TECHNOLOGIES

Gasification, anaerobic digestion, and traditional waste-to-energy technologies are reviewed below regarding status of development, beneficial use of waste (i.e., energy and materials recovery, and diversion from landfill disposal), potential environmental impacts, and cost.

Status of Development

Status of development is a measure of the readiness and reliability of a technology, and allows for technologies to be categorized as those that are commercially processing municipal solid waste and those that are currently in the development stage. "Commercial" means a facility is in operation and accepting municipal solid waste on a contract basis as an established disposal mechanism. "Pilot" or "demonstration" means the technology is in the developmental stage. In general, this means the technology was constructed at a pilot or small-scale demonstration size to demonstrate the viability of the process using municipal solid waste as a feedstock.

Traditional waste-to-energy is a proven, commercial conversion technology, with numerous facilities in commercial operation in the United States processing municipal solid waste. As reported above, there are 89 waste-to-energy facilities in operation in the United States. These waste-to-energy facilities have rated design capacities ranging from small, modular units (less than 100 tpd) to as much as 3,000 tpd. However, there are no operating waste-to-energy facilities in Illinois.

Gasification and anaerobic digestion technologies are not currently in commercial operation in the United States for processing municipal solid waste. However, several companies that are sponsoring these two types of conversion technologies have documented commercial operation overseas for municipal solid waste. In addition, these and other companies have documented commercial operation for other types of waste such as industrial, chemical, and hazardous waste. Also, pilot or demonstration testing has been conducted for

several of these technologies processing municipal solid waste, both overseas and, in some cases, in the United States.

Anaerobic digestion technologies are in commercial use outside of the United States for municipal solid waste, with facilities in operation in Canada, Israel and Europe. Although limited in application when compared to conventional waste-to-energy and landfilling, anaerobic digestion has been used in Europe to process MSW for more than 10 years, with more recent operation in Canada and Israel.

Other private projects are also underway, including construction of a mechanical processing system for fiber recovery in Anaheim, California, and a hydrolysis project (MSW-to-ethanol) in Middletown, New York. Also, public sector interest is increasing and investigations and initiatives are underway in such locations as New York City; Hudson County, New Jersey; Los Angeles, California (City and County); Santa Barbara, California; Hawaii and Toronto, Canada. The State of California has assessed these technologies as a means to recover additional materials and reduce landfilling. New York City is considering a 500-TPD "demonstration facility". The City and County of Los Angeles and Toronto are also considering demonstration facilities. The intent of such facilities is to develop a project to demonstrate that the technologies can do the job with U.S. mixed MSW and to develop a database for use in developing larger, commercial projects. In Santa Barbara County and Hawaii, the intent is to conduct procurement for a commercial facility sized to serve the needs of that jurisdiction.

Gasification technologies are also in commercial use outside of the United States. Gasification facilities have been commercially operational in Japan for MSW since 1999 (i.e., for approximately six years), and three new facilities started operation in 2005. Gasification has also been used commercially for MSW in Karlsruhe, Germany, although this facility was shut down in December 2004, in part due to high costs.

Beneficial Use of Waste

Conversion technologies convert waste into products, providing for the beneficial use of waste if the products are marketable and are approved for such uses by the appropriate regulatory agencies. The benefits achieved are dependent on the quantity and quality of the products, as well as the viability of the market for those products. Conversion technologies can also produce residuals that require landfill disposal. Beneficial use of waste as used herein is a measure of the ability of a technology to convert waste into marketable products and divert waste from landfill disposal.

Gasification technologies provide a high potential for beneficial use of waste, subject to the ability to successfully obtain regulatory approval, where necessary, and market the products. The primary product of gasification is electricity, which is a viable product with strong market potential. As reported in the responses to the RFI, gasification technologies can produce electricity output (i.e., after meeting internal facility requirements) ranging from 300 kWh/ton of waste received to as high as 900 kWh/ton of waste received. At the higher end of the range, it appears that some of the energy output may be the result of firing supplemental fossil fuel (i.e., natural gas) with the syngas.

While electricity is the primary product of gasification, other theoretically marketable products are also generated. These products include metals, slag, char, industrial salts, and chemicals. The ability to successfully market these products is not well demonstrated, although some companies have had success at operational facilities overseas. Under a worst-case scenario, these materials could require disposal at a landfill, resulting in "residue" quantities that are 20% or more by weight of the incoming waste. Subject to regulatory approval in the U.S., some of the more advanced gasification technologies, specifically those that have greater commercial experience (e.g., IWT), could approach full beneficial use of the waste should hypothetical markets for residuals be realized.

Anaerobic digestion technologies also provide a reasonably high potential for beneficial use of waste, since electricity generated from the combustion of biogas is a viable end product

with strong market potential. However, anaerobic digestion generates less electricity than gasification, with net electric output up to approximately 200 kWh/ton of waste received. In anaerobic digestion, the stabilized digestate (i.e., soil amendment, typically characterized as compost) is also considered a primary product. Compost is produced at a rate of approximately 20-35% by weight of the incoming waste. A high-volume market for compost is not fully developed in the United States; this market is weaker than that for electricity, particularly for compost produced from mixed municipal solid waste (as compared to source-separated organic waste). Further development efforts are needed.

Traditional waste-to-energy provides for beneficial use of waste through the recovery of energy in the form of steam and/or electricity, with net electric output of 500 kWh/ton or higher. Ferrous metal and, at some facilities, other recyclable materials, are also recovered and sold. Ash residue is produced at a rate of approximately 25% by weight of incoming waste. Typically, ash residue is landfilled. Markets for ash residue are not fully developed in the United States.

Potential Environmental Impacts

Landfill disposal is the most widely used waste disposal mechanism in the United States, and specifically in Kankakee County. It is reliable, typically lower in cost, and landfill gas can be collected for conversion to electricity. However, conversion technologies offer volume reduction, enhanced beneficial use of waste, and certain environmental advantages to landfilling, and the emerging conversion technologies appear to offer certain additional advantages compared to traditional waste-to-energy technology.

Traditional waste-to-energy diverts 75% by weight (90% by volume) of the waste from landfill disposal, providing volume reduction and preserving land resources. In addition, traditional waste-to-energy beneficially converts the waste to electricity, supplying 500 kWh (or more) of electricity to the power grid for every ton of waste processed and displacing the need to burn fossil fuel for this equivalent power generation. Considering the displacement of fossil fuel and the avoided disposal in a landfill, traditional waste-to-energy results in a reduction in greenhouse gas emissions (IWSA, 2004 Directory of Waste-to-Energy Plants). Waste-to-energy results in combustion-related air emissions. Strict emission standards have been established for parameters such as particulates, metals, acid gases and dioxins, and these standards are typically achieved using state-of-the art air pollution control equipment. These combustion-related air emissions are an environmental impact of waste-to-energy. Landfilling may also result in air emissions and other environmental impacts, including combustion-related pollutants if landfill gas is collected and combusted. Landfilling presents the potential for greenhouse gas emissions (methane), particularly if landfill gas is not collected and controlled, and produces leachate, which must be collected and treated to meet standards. Most operating landfills will require methane gas capture and control either in an active flare or gas-to-energy system.

Similar to traditional waste-to-energy, anaerobic digestion and gasification technologies divert 75% to as much as 100% of waste from landfill disposal, and recover some energy value of this waste as electricity. As a result, these emerging conversion technologies result in a reduction in greenhouse gas emissions compared to landfilling.

Also similar to traditional waste-to-energy technology, anaerobic digestion and gasification technologies result in combustion-related emissions. However, emissions from these emerging conversion technologies are reported by vendors to be significantly less than emissions from traditional waste-to-energy facilities. Data available for review, while limited, is generally consistent with these reported claims. Generally, anaerobic digestion and gasification entail production of a gas from waste, followed by combustion of the gas to generate power. When the gas is combusted to generate power, standard combustion-related air pollutants are emitted. In general, the overall emission levels for the anaerobic digestion and gasification technologies would be less than for traditional waste-to-energy, since burning a gaseous fuel typically produces lower emissions than burning a solid fuel such as waste. In addition, some technologies (particularly gasification technologies) pre-clean the gas of some pollutants, such as sulfur, prior to the gas being combusted as a fuel. Anaerobic digestion and gasification would have lower emissions of dioxin and heavy metals, compared to traditional waste-to-energy, since the conditions needed for the formation or reformation of dioxin are not present in the process or the process is designed to reduce the formation of these emissions. Heavy metals present in the waste generally end up as a recovered solid, rather than in the gas.

Cost

The County's RFI requested cost information to develop and construct a 400-tpd conversion facility, along with annual operation and maintenance (O&M) costs. Table 8.3.5 summarizes cost information that was submitted in response to the RFI for emerging conversion technologies, along with comparable information for traditional waste-to-energy technology. Cost estimates for traditional waste-to-energy technology are based on a recent review of costs for similar facilities. The cost estimates presented in Table 8.3.5 are planning level estimates only, and are not site-specific or project-specific costs.

Table 8.3.5. Cost Estimates for Conversion Technologies

| Technology | Facility Capacity ⁽¹⁾ | Capital Cost ⁽²⁾ | Annual O&M Cost ⁽³⁾ |
|------------------------------------|---|------------------------------------|---|
| Anaerobic Digestion | 400 tpd | \$30,000,000 - \$54,500,000 | \$2,000,000 - \$6,000,000 |
| Gasification | 400 tpd | \$25,000,000 - \$75,000,000 | \$4,000,000 - \$10,000,000 |
| Traditional Waste-to-Energy | 400 tpd | \$64,700,000 | \$5,445,000 |

Note: Costs are based on 2005 dollars

The cost information summarized in Table 5 was used to complete life-cycle cost analyses for emerging conversion technologies, assuming a twenty-year project period. Analyses were completed for traditional waste-to-energy, four anaerobic digestion technologies, and for two of the gasification technologies.

Table 8.3.6 summarizes the results of the life-cycle analyses. Common assumptions were made for all analyses, including the following:

- Costs are calculated in 2005 dollars, and escalated to the first year of the project (2011) and subsequent project years using a 3% inflation rate.
- Residuals are assumed to be disposed of in a landfill, based on a current cost of approximately \$46/ton.
- Electricity is assumed to be sold to an electric utility at a current rate of \$0.034 per kWh, which is the current avoided cost rate for ComEd, the local electric utility. This rate is assumed to escalate at the 3% inflation rate. This assumed electric rate does not account for renewable energy credits that could potentially be realized in the future. However, the rate also does not account for an expected change in the methodology used by ComEd to calculate avoided cost, which reportedly may lower the avoided cost by as much as 1 cent per kilowatt hour.
- Materials recovered as recyclables are assumed to be sold to secondary material markets at the following prices: ferrous metal - \$64/ton; aluminum (non-ferrous

metal) - \$0.41/pound; glass - \$18/ton (weighted average for clear, brown and green glass); mixed recyclables, including glass and plastic - \$45/ton (weighted average). While recycling markets are traditionally volatile, these assumed prices are conservatively representative of typical average prices in the U.S. over the past year. Due to market volatility, the prices are not escalated in the economic analysis.

- For gasification technologies, other products such as slag, chemicals, and metals, are assumed to have a sale price of \$35/ton, based on prices suggested by the gasification companies in response to the RFI. This sale price is not escalated, due to uncertainty in the marketability of these products.
- For anaerobic digestion technologies, finished compost is assumed to be sold for \$5 per ton. This sale price is not escalated, since the market could potentially be as volatile as the secondary materials markets.
- All analyses include \$500,000 for site acquisition as well as \$500,000 for County implementation costs (e.g., site-specific feasibility study, procurement activities, and legal guidance).
- To be consistent with historic precedence in the County, the model assumes private ownership and financing of the project. For purposes of the analyses, the private equity contribution is assumed to be 15% of the total capital cost. The debt interest rate for private financing is assumed to be 5.25%, which are 75 basis points (0.75%) more than for public financing. Total annual capital amortization includes debt service payments and the payment of an equity return of 10% after tax (13.33% pre-tax). It should be noted that a higher equity return requirement would result in a higher annual capital amortization charge, even though debt interest would not be affected.

Based on the results of the planning level, life-cycle cost analyses as presented in Table 8.3.6, conversion technologies have a projected tipping fee between \$45 per ton and \$101 per ton in 2011, the earliest year a project could likely be developed and operated, for a facility designed to process 146,000 tpy of municipal solid waste. The lower range of tipping fees would be

comparable to projected landfill tipping fees in 2011 (\$55 per ton) if current landfill tipping fees were escalated by 3% each year. However, the lower tipping fees are based on limited development and operating experience for these technologies, with such experience being overseas. Whether these lower tipping fees could be achieved in Kankakee County would require project-specific and site-specific evaluation, including verification and validation of data provided and a thorough review of the availability and strength of markets for products in the United States.

Table 8.3.6. Results of Life-Cycle Cost Analysis - Year 1 (2011)

| | Anaerobic Digestion ⁽¹⁾ | | Gasification ⁽²⁾ | | Traditional Waste-to-Energy |
|--|------------------------------------|------------------|-----------------------------|-------------------|-----------------------------|
| | Lower Cost ⁽³⁾ | Higher Cost | Lower Cost | Higher Cost | |
| Waste Processed | 146,000 tpy | 150,000 tpy | 146,000 tpy | 146,000 tpy | 146,000 tpy |
| Average Annual Capital Amortization ⁽⁴⁾ | \$4,560,465 | \$5,356,770 | \$2,765,633 | \$8,073,737 | \$7,025,478 |
| Annual Operating Costs | <u>4,992,571</u> | <u>8,546,759</u> | <u>9,227,332</u> | <u>11,940,523</u> | <u>8,506,429</u> |
| Subtotal Costs | \$9,553,036 | \$13,903,529 | \$11,992,965 | \$20,014,260 | \$15,531,907 |
| Revenue | <u>3,178,806</u> | <u>1,371,939</u> | <u>4,465,883</u> | <u>5,277,404</u> | <u>3,150,518</u> |
| Net Annual Costs | \$6,374,230 | \$12,531,590 | \$7,527,082 | \$14,736,856 | \$12,381,389 |
| Year 1 Tipping Fee ⁽⁵⁾ | \$44 / ton | \$83 / ton | \$52 / ton | \$101 / ton | \$85 / ton |

- (1) Four technologies were modeled for anaerobic digestion. The low and high costs are presented above, excluding the analyses for one company, which was for a smaller facility (274 tpd).
- (2) Two technologies were modeled for gasification.
- (3) The lower cost tipping fee for anaerobic digestion is based on cost information provided by Arrow Ecology and Engineering. We note that in its RFI submittal, Arrow indicated a tipping fee of \$55/ton could be used as a preliminary point of reference for a privately owned facility. Arrow's estimated tipping fee is based on its assumed, higher cost of capital, as commented on by Arrow to ARI, and its tip fee is generally consistent with the results of the life-cycle analysis.
- (4) Average Annual Capital Amortization includes debt service and return on equity.
- (5) Landfill tipping fees for Kankakee County are currently on the order of \$46/ton. Escalating this rate similarly to escalations used in the life-cycle cost analysis for conversion technologies results in a Year 1 (2011) landfill tipping fee of approximately \$55/ton.

COMPARISON OF CONVERSION TECHNOLOGIES TO LANDFILLING

Currently, municipal solid waste generated in Kankakee County is predominantly disposed of by landfilling. Conversion technologies have been evaluated as an alternative or supplement to landfilling, including emerging conversion technologies (anaerobic digestion and gasification) and demonstrated, traditional waste-to-energy technology. Table 8.3.7 provides a qualitative comparison of the conversion technologies to landfilling.

Table 8.3.7. Comparison of Conversion Technologies to Landfilling

| Category | Landfill | Anaerobic Digestion | Traditional Waste-to-Energy | Gasification |
|--------------------------------|---|--|--|---|
| Status of Development | <ul style="list-style-type: none"> ◦ Widespread commercial use in the United States | <ul style="list-style-type: none"> ◦ Commercially operational overseas for MSW. In widespread use in U.S. for wastewater treatment only. Not used in U.S. for MSW at this time. | <ul style="list-style-type: none"> ◦ Widespread commercial use in the United States | <ul style="list-style-type: none"> ◦ Commercially operational overseas |
| Beneficial Use of Waste | <ul style="list-style-type: none"> ◦ Captured landfill gas may be used as fuel to displace natural gas or to generate electricity. | <ul style="list-style-type: none"> ◦ Digester gas may be used as fuel to displace natural gas or to generate electricity. ◦ Organic residues may be composted as a soil amendment. ◦ Glass, metals and plastics may be recoverable for recycling after digestion | <ul style="list-style-type: none"> ◦ Mass burn and RDF systems recover energy from waste as heat to generate steam and/or electricity ◦ Possible recovery of some metals after combustion. Some beneficial uses of ash have been developed but not widely used. | <ul style="list-style-type: none"> ◦ Plastics and organics are thermally converted to a "producer gas" in a reduced oxygen reactor. The producer gas may be burned to generate steam and/or electricity. ◦ Possible recovery of some metals after gasification. Some beneficial recovery of chars, aggregate, chemicals and other materials after gasification have been claimed |
| Environmental Impacts | <ul style="list-style-type: none"> ◦ Landfill gas collection systems are typically not 100% efficient. CO₂, Methane (CH₄), hydrogen sulfide (H₂S), and other volatile organic compounds are potential emissions. Particulates and volatilized metals are not significant. | <ul style="list-style-type: none"> ◦ Digester gas will be similar to landfill gas with higher methane content. However, in-vessel systems should allow close control of gas emissions. ◦ Combustion of digester gas may result in releases of CO, SO₂, NO_x, HCl and other combustion byproducts. | <ul style="list-style-type: none"> ◦ Waste combustion will result in releases of CO₂, CO, SO₂, NO_x, HCl, volatile organic compounds (VOCs), unburned hydrocarbons, dioxins and furans, particulates, volatilized metals including mercury, and other | <ul style="list-style-type: none"> ◦ Depending on the gasification system and operating conditions, the producer gas will contain a mix of CO₂, CO, H₂, Methane and other hydrocarbon gases, SO₂, HCl, VOCs, dioxins and furans, particulates, volatilized metals including mercury, and other by-products. However, closed systems have potential to greatly reduce direct releases of the producer gas. |

| Category | Landfill | Anaerobic Digestion | Traditional Waste-to-Energy | Gasification |
|--------------------------------------|--|---|--|--|
| Environmental Impacts (Cont.) | <ul style="list-style-type: none"> • Combustion of landfill gas may result in releases of CO, SO₂, NO_x, HCl and other combustion byproducts. • Scrubbing of landfill gas before combustion may reduce SO₂ and chlorine stack emissions, but result in some liquid wastes. • Liquid leachates from landfills may contaminate groundwater if not properly contained and captured. • No combustion ash residue | <ul style="list-style-type: none"> • Scrubbing of digester gas before combustion may reduce SO₂ and chlorine stack emissions, but result in some liquid wastes. • In-vessel systems allow control, re-circulation and treatment of liquid waste. • Compost may be too contaminated for general use, unless contaminants are sorted from waste before digestion. • Landfill space may be required for some solid residues from sorting and/or digestion. • No combustion ash residue | <p>combustion by-products. Emission control systems attempt to reduce these releases to regulated levels.</p> <ul style="list-style-type: none"> • Liquid wastes may result from contaminated cooling water and from certain types of emission control systems (wet-scrubbers). • Ash, amounting to about 25% of the weight of the incoming waste, will generally require landfilling. | <ul style="list-style-type: none"> • Combustion of the producer gas will result in releases of CO₂, CO, SO₂, NO_x, HCl, volatile organic compounds (VOCs), unburned hydrocarbons, and other combustion by-products, which may include dioxins and furans, particulates, and volatilized metals including mercury. Scrubbing of the producer gas prior to combustion may reduce some stack emissions, and emission control systems attempt to reduce these releases to regulated levels. • Liquid wastes may result from contaminated cooling water and from certain types of gas scrubbers and emission control systems (wet-scrubbers). • It is expected that some unmarketable residues will require landfilling. |
| Cost | <ul style="list-style-type: none"> • Generally least costly alternative in Midwest • Tipping fee data widely available | <ul style="list-style-type: none"> • Theoretically comparable to or more costly, but untried in Midwest. • Actual tipping fee data for U.S. operation not available. • Cost projections assume compost is marketable. | <ul style="list-style-type: none"> • Significantly more costly than landfilling | <ul style="list-style-type: none"> • Theoretically comparable to or more costly, but untried in Midwest. • Actual tipping fee data for U.S. operation not available. • Cost projections typically assume markets for most residuals. |

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CONCLUSIONS

As described earlier in this report, certain anaerobic digestion and gasification processes are serving commercial needs for mixed MSW management on a limited basis in North America. Presently, there are very few commercial installations operating in this country. In addition, there are a limited number of such commercial installations for anaerobic digestion and thermal processes operating overseas and these installations have, for the most part, been operating with MSW for five years or less. Accordingly, there is limited operational data available from anaerobic digestion and gasification installations overseas, and there is not yet operational data available for any U.S. facilities. However, as shown in the status section, a number of facilities are being considered in New York, California, Florida and Hawaii.

Considering the above, the project risk and uncertainties related to the use of these technologies in a commercial setting is presently higher than that for conventional disposal methods, including reliability, performance, regulatory approval and market strength and feasibility for certain products, environmental impacts and cost. This is not to say that reliability and performance standards cannot be achieved for estimated costs, but the "track record" in this regard is presently limited. This situation is not unlike that in the late 1970s and early 1980s, when what is now conventional waste-to-energy technology was being introduced into the U.S. as a "new technology" from Europe and Japan. As this report notes, there are potential benefits to these emerging technologies when compared to conventional waste-to-energy technology, including lower air emissions and potentially enhanced recovery rates, as well as use of other MSW constituents (thereby resulting in reduced quantities of residuals requiring landfill disposal). Both anaerobic digestion and gasification technologies capture the heat value in MSW to generate electricity, and they also recover traditional recyclables and enhance other materials not typically recovered by traditional waste-to-energy technology by separation and by vitrification of the residue produced, and in the case of anaerobic digestion, by producing compost. Use of either the vitrified residue or MSW compost, however, will require both regulatory approval and further market development in the U.S., as neither is used in high volumes today.

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CHAPTER 9. ENFORCEMENT/ IEPA DELEGATION AGREEMENT

IEPA Delegation Agreement Enforcement Recommendations

Kankakee County does not currently maintain a Delegation Agreement with the Illinois Environmental Protection Agency to conduct inspections and enforce provisions of the Illinois Environmental Protection Act (415 ILCS 5/1 et.seq.) and associated solid waste regulations of the 35 Illinois Administrative Code. A new Delegation Agreement would allow Kankakee County to apply for enforcement grants from the Illinois EPA, seeking the highest level of reimbursement possible as long as the enforcement grants are available.

Kankakee County would support a delegation agreement with the IEPA contingent upon sufficient program funding from the state to administer the program. Kankakee County will investigate intergovernmental agreements with other Counties to support re-establishment of a Delegation Agreement.

Groundwater Monitoring

Depending on funding and staff availability, the Solid Waste Division investigate a program of “split-sampling” of groundwater wells at each of Kankakee County’s permitted sites that are required to sample and analyze groundwater at their site. This split-sampling program will check and maintain the integrity of each facility’s groundwater sampling and analysis system. This currently includes the Kankakee Recycling and Disposal Facility (Landfill) and the Joyce Farms permitted compost site, but any newly sited and permitted site operating in Kankakee County at a future date will be included in the program as well.

Wells to be sampled will be chosen based on staff review of groundwater status, but random sampling events may also be conducted.

Staff will review results obtained from an independent, County-contracted laboratory having the necessary Illinois EPA certifications and qualifications, and compare them to the laboratory results obtained from the permitted site’s laboratory. Any discrepancies will be investigated.

Staff will ensure sites are following proper sampling protocol, are using properly permitted methods, and are in compliance with their permitted groundwater monitoring programs.

Aerial Photograph & Altitude Comparison

Should a municipal solid waste landfill be operating within the County, staff will conduct aerial surveys, determine final cover elevations, and compare IEPA-permitted elevations and/or waste volumes with actual elevations and/or waste volumes. This data will be used to evaluate a facility's compliance with its permitted height contours, waste boundaries, and/or volumes.

CHAPTER 10. BROWNFIELDS

Brownfields are generally defined by the Illinois and USEPA as abandoned, unused or underused commercial and industrial properties that have actual or perceived contamination and are hindered from development for this reason. Brownfield sites can vary from a 1000-acre closed manufacturing plant to a one-acre abandoned gas station.

Historically, Brownfield properties were not redeveloped due to fear of environmental contamination and associated liability risks, as well as fear of high assessment and cleanup costs.

A number of tools and resources are now available to better address these types of properties. Left unaddressed, Brownfield sites pose a high community cost in terms of environmental contamination; reduction in local employment opportunities; decreased tax revenues; attraction of open dumping, vandals, and crime; lowering of surrounding property values; deterioration of neighborhoods; and urban sprawl, as developers target farmland and open space for their projects.

Kankakee County can play a role in Brownfield Redevelopment projects by:

- Keeping abreast of the Federal and State of Illinois Brownfield programs and initiatives by attending seminars and classes as necessary
- Educating municipalities, economic development agencies, the private sector, and the public at large by disseminating Brownfield information and sponsoring seminars and workshops.
- Maintaining an inventory (data base) of potential Brownfield properties, accessible by web-site access. Kankakee County will work with appropriate partners to help identify and inventory properties with a redevelopment potential, being hampered from development by actual or perceived contamination issues.
- Assisting parties with research of historical land use and environmental database searches of specific Brownfields properties, as well as determination of future end-use plans for the property of interest.

- Taking ownership of abandoned commercial and industrial sites to expedite the clean up and redevelopment process when appropriate and necessary. The means available to accomplish this include acquisition of tax delinquent property, lien foreclosure, negotiated sales or other appropriate and lawful means.
- Researching and assisting with determination of funding sources for site acquisition, environmental assessments, cleanup, and redevelopment.
- Assisting with in-kind service costs, depending on staffing levels, required in Brownfield grant agreements, when requested.

Kankakee County has submitted an application for a Brownfield Assessment Grant for Fiscal year 2012 for hazardous and petroleum contaminated sites.

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CHAPTER 11. FUNDING MECHANISMS

There are several options for securing solid waste management (SWM) program funds, including landfill tipping fee surcharges, siting application fees, host fees, licensing fees, franchising fees, various solid waste taxes, recycling revenues, service fees and a household hazardous waste fee.

Landfill Tipping Fee Surcharge. The Illinois Environmental Protection Act [415 ILCS 5/22.15(j)] empowers units of local government to impose a tipping fee surcharge on landfills located within their jurisdiction. The total surcharge may not exceed \$0.60/cubic yard or \$1.27/ton of waste disposed.

However, no landfill has operated in Kankakee since late in 2005, and no siting approvals for new landfills or expansions have been finalized, this revenue source may not be available. By ordinance Kankakee County is authorized to collect the local surcharge from landfills operating within incorporated or unincorporated Kankakee County.

Siting Application Fees. It is not unusual, especially in Illinois with the complex SB172 siting process, for local governments to charge a fee for the processing and review of pollution control facility siting applications. While these fees are meant to cover the County's costs to evaluate the application, a portion of the fee could be maintained for ongoing program operations.

Host Fees. Siting approval for new or expanded pollution control facilities is often contingent on contractual host agreements between the local government and the developer. These agreements can include fees to be paid to the local government either at a flat rate or based on the how much waste is handled by the facility. These contractual agreements are not restricted by the limits placed on the tipping fee surcharge. Kankakee currently requires applicants requesting site location approval for a pollution control facility within the county to enter into a host agreement with the County and pay a host fee. (See the 2004 Amendment to the Solid Waste Management Plan in Chapter 2.)

Licensing Fees. Kankakee County currently licenses waste haulers. However, obtaining sufficient operating funds from a small number of haulers could result in exorbitant license fees, potentially driving smaller operators out of business. A fee structure that would reflect the size of the hauling operation, with higher license fees for larger businesses, would provide better revenue, more equitably. A simple way to accomplish this might be to license each truck, driver and/or waste container (dumpsters and roll-offs) used by the business.

Shared-Savings from Franchising. Should the County pursue franchised collection of recycling and solid waste in unincorporated Kankakee County, the County would have the opportunity to develop an additional revenue source that would continue, even if the landfill tip fee surcharge becomes unavailable. Several ways in which this funding option could be structured are described below; however, it should be understood that many variations to each concept are possible.

- **Fixed User Fee.** With this approach, each household would pay a monthly user fee (for example, \$0.30 per month). The fee would be a part of the base rate in a multi-tiered PAYT billing structure. (Multi-tiered billing structure is described under PAYT in Chapter 7.) This user fee would be used by the County to offset its financial responsibility to manage the franchise contract(s). Additionally, the user fee could be used to enhance curbside and drop-off recycling in unincorporated areas of the County. The amount of the user fee is expected to be less than the expected savings per household resulting from the districting project. Therefore, it is expected that monthly costs to residents would be less, even with the addition of the user fee.
- **Variable User Fee.** In this scenario, each household would pay a user fee that is based on a percentage of residents' savings resulting from the districting project. For example, if the new rate contracted for each household in a district were \$1.00 per month less than previous rates paid by the residents, the County would receive 30 percent of the savings or \$0.30 per household per month. This approach would encourage the County to negotiate the lowest price for residential solid waste collection, reducing costs for residents as well as generating revenue streams for County recycling programs. A disadvantage of this option is that it would be difficult to calculate the annual savings, based on numerous and various rate structures

currently in place throughout the County. Another issue is determining the most appropriate annual escalation rate.

- Recycling Revenues. As a way to help the County meet its recycling goals while capturing alternative funds for the SWM program, the County could share in the recycling revenues resulting from residential recycling. Presumably, this approach would further increase the County's efforts to assist in enhancing recycling programs in unincorporated areas. Under this arrangement, the contractor would bid on the waste contract, which would include once-per-week recycling collection. A minimum capture rate for recyclable materials would be specified in the contract. The County would collect a percentage of revenues from sales of these materials. For materials collected above the minimum capture rate, the hauler would keep all revenues. In this way, the hauler would be enticed to capture greater quantities of material. As an incentive for haulers to capture the greatest possible quantities of low-value materials, fees on materials with low market value could be waived, depending on periodic market conditions. A disadvantage of this approach is that recycling revenue streams are highly variable and are unpredictable. Therefore, recycling revenues could not be considered a guaranteed funding source for fixed solid waste program costs. Another disadvantage of this approach is that it would require additional accounting efforts.

Solid Waste Tax. Since all property owners pay real estate taxes, an additional levy to fund solid waste management programs could be imposed. A disadvantage of this approach is that it would require voter approval, which increases the steps in the process.

A solid waste tax could also be structured as a sales tax. This concept has some appeal on a fairness basis, as those residents that purchase and consume more – and thus dispose more – would provide more funds for solid waste management. Unfortunately, in Illinois, only home rule municipalities and counties have the authority to enact local sales taxes,

A tax or service fee could be collected on solid waste materials collected for disposal. This could be accomplished by assessing a tax on the quantities hauled from the County, whether

disposed in County or out of County. Materials separated for recycling would not be counted in the quantity on which the tax would be based, thereby encouraging more recycling. The tax could also be structured as a County service fee to be added by the haulers to their customers' bills. Depending on how this tax/service fee is structured it may fall under the category of an excise tax, which could require home rule authority.

Hazardous Waste Fee. Funding for a County household hazardous waste (HHW) program is a high priority. The program needs stable funding to meet the needs of County residents. To help secure funding for this program, a HHW fee could be collected as a part of garbage service costs using one of the mechanisms discussed above. The amount of this fee would vary, depending on the selected long-term solution to HHW in the County.

General Funds. Solid Waste and Environmental Division operations could be budgeted from the County's General Fund.

Grants. Grant funds are available from the Illinois Department of Commerce and Economic Opportunity (DCEO) for starting and expanding recycling programs. These grants are awarded annually through a competitive solicitation.

The USEPA Region 5, Office of Solid Waste will occasionally offer grants for special solid waste related projects. These are also awarded through a competitive solicitation.

The Waste Reduction and Compliance Section of the IEPA provides grant funding to local governments for oversight, inspection, and enforcement programs from the State's Solid Waste Management Fund. Funds are used for investigations of citizen complaints about open dumping and inspections at permitted pollution control facilities. Enforcement grants to local governments each fiscal year total almost \$750,000. Local governments must first enter into delegation agreements with the Illinois EPA, and hire and train landfill inspectors under the state's certification requirements.

CHAPTER 12. LEGISLATIVE ACTIVITY

Illinois General Assembly

Since the last solid waste plan update in 2000, the following legislation has made changes in state laws regarding waste collection and disposal.

- P.A. 91-0036 – Creates the Hazardous Waste Fund and Hazardous Waste Research Fund. Also, creates the Brownfields Redevelopment Grant Program and the Brownfields Redevelopment Loan Program.
- P.A. 91-0072 – Makes open dumping of construction and demolition debris a violation of the Environmental Protection Act.
- P.A. 91-0167 – Creates the Recycled Content Products Task Force to study and assess the existing market development for recycled content products in the private and public economy.
- P.A. 91-0588 – Creates addition requirements for the post-closure care plan for landfills located in a 100-year floodplain.
- P.A. 91-0110 – Establishes standards for livestock waste handling facilities not using lagoons. Requires notices of intent to construct, design review and registration of facilities with the Department of Agriculture.
- P.A. 91-0853 – Moves oversight of the Keep Illinois Beautiful Program from the Lieutenant Governor's office to the Department of Commerce and Economic Opportunity (DCEO)
- P.A. 91-0909 - Revises standards for use of clean construction and demolition debris as fill material. Also, requires IEPA to create rules for Environmental Land Use Control (ELUC).
- P. A. 92-0024 – Authorizes IEPA to enter into reimbursement agreements with site owner or operator for tire pile clean-ups over 250,000 tires.
- P.A. 92-0554 – Redefines activities and responsibilities for Leaking Underground Storage Tanks (LUST) site investigation and corrective action.

- P.A. 93-0032 – Increases the State tipping fee surcharge at landfills from \$0.95 per ton to \$2.00 per ton. Also increases the advance disposal fee on the sale of tires from \$1.00 to \$2.50 and applies it to used as well as new tires. Increases fees for Medical waste transportation and annual hauling permit fees.
- P.A. 93-0121 – Provides that a pet crematorium is not a waste management facility for the purposes of the Environmental Protection Act.
- P.A. 93-0165 – Bans the sale or distribution of mercury-containing fever thermometers or novelty items
- P.A. 93-0179 – Revises standards for use of clean construction and demolition debris as fill material.
- P.A. 93-0839 – Eliminated funding for DCEO Used Tire Recovery Grant Program.
- P.A. 093-0998 – Exempts facilities recycling broken, uncontaminated concrete from siting as pollution control facilities, if locally zoned.
- P.A. 94-0091 – Eliminated the State's Keep Illinois Beautiful fund and Solid Waste Management Revolving Loan fund.
- P.A. 094-0138 – Requires licensure for pumping, hauling and disposing of wastes from portable toilets.
- P.A. 094-0272 - Exempts recycled broken, uncontaminated concrete from the definition of waste. Creates an Open Dumping Clean-up Program within IEPA. Requires interim authorization and permits to use clean construction and demolition debris in certain fill operations.
- P.A. 094-0314 – Requires IEPA to notify property and well owners of potential threats when soil or groundwater contamination is found beyond the boundary of the site where releases occurred.
- P.A. 094-0518 – Establishes a commission to investigate options for the recycling and proper disposal of computer equipment.
- P.A. 094-0591 – Clarifies that a pollution control facility siting application must be consistent with the solid waste management plan in effect as of the application filing date.

- P.A. 094-0641 – Requires IDPH and IEPA to establish guidelines for the proper disposal of hypodermic needles and other sharps. Exempts sharps collection stations from permitting if wastes handled as infectious medical waste.
- P.A. 095-0741 – Extends requirements for schools to purchase recycled-content products and plan for recycling and waste reduction.
- P.A. 095-0959 - Electronic Products Recycling and Reuse Act, implements a “producer responsibility” program for recycling covered electronic devices.
- PA. 095-0288 – Specifies that siting authority vests with the governing authority of the location at the time of filing the application for siting approval.
- P.A. 095-0177 – Exempts temporary, containerized storage of non-putrescible waste while in-transit from PCF siting.
- P.A. 095-0268 – Implements a pilot plastic bag recycling program in Lake County, and creates the Plastic Bag Recycling Task Force to report on the results.
- P.A. 095-0856 – Requires public hearing process prior to awarding commercial waste hauling franchise contracts to new contractors.
- P.A. 095-0049 – Extends collections of tire disposal fee.
- P.A. 095-0119 – Authorizes township road districts to organize, administer, and participate in recycling programs.
- P.A. 095-0408 – Exempts landscape-waste-only transfer stations from PCF siting provided waste is removed within 24 hours of receipt.
- P.A. 095-0121 – Removes 30-day holding limit for C&D debris recycling. Defines speculative accumulation for asphalt pavement.
- P.A. 095-0913 – Burning MSW is not “renewable energy”
- P.A. 096-0077 – Requires state agencies to use compost materials in the maintenance of public lands.
- P.A. 096-0121 – Establishes rules for operation of Household Hazardous Waste (HHW) drop-off points and one-day collection events. Authorizes the IEPA to approve one-day collection events and to adopt rules for drop-off points.

- P.A. 096-0197 – Amends procurement code to define environmentally preferable procurement and provides price preference for recycled content materials which do not constitute an undue economic or practical hardship
- P.A. 096-0235 – Makes technical changes to the EPA Act concerning handling and recycling of C/D debris containing waste wood and cardboard.
- P.A. 096-0369 – Establishes the “MEDS” collaborative under IEPA to promote the environmentally responsible disposal of unwanted and expired medications.
- P.A. 096-0393 – Requires IEPA to create a website to inform the public on proper disposal of mercury-containing fluorescent lamps.
- P.A. 096-0418 – Defines food waste and landscape wastes and rules under which mixed organic waste composting facilities may be exempted from PCF siting. Modifies the public notice process for issuing compost facility permits.
- P.A. 096-0449 – Includes “qualified solid waste energy facilities” in the State’s Renewable Energy Portfolio.
- P.A. 096-0489 – Authorizes IEPA to determine that a material otherwise required to be managed as waste may be managed as non-waste if that material is used beneficially. Applicant must demonstrate compliance with conditions. Such determinations may be effective for up to 5 years.
- P.A. 096-0611 – Requires a permit for facilities accepting exclusively C&D debris.
- P.A. 096-0659 – Defines “green industries” to include recycling, composting and large scale reuse of C/D debris for green career technical education programs.
- P.A. 096-0887 – Exempts demonstration MSW gasification from PCF siting for one year. Authorizes IEPA to issue permits for pilot-scale, gasification conversion technology demonstration projects. Establishes conditions for permit.
- P.A. 096-1068 – Exempts C&D facilities in counties contiguous with Cook County from PCF siting.
- P.A. 096-1154 – Modifies some provisions of the Electronic Products Recycling and Reuse Act regarding producer reporting and registration fees.

- P.A. 096-1215 - Amends public hearing process prior to awarding commercial waste hauling franchise contracts to new contractors established by P.A. 095-0856. Requires issuance of an RFP.
- P.A. 096-1295 – Provides producer responsibility for the collection and recycling of mercury thermostats.
- P.A. 096-1314 – Exempts a demonstration MSW thermochemical conversion project in Naperville from PCF siting. Authorizes IEPA to issue permit. Establishes conditions for permit.
- P.A. 096-1416 – Defines “clean construction or demolition” and “uncontaminated soil” fill operations and requires IEPA to establish rules for such operations. Establishes interim rules and fees. Authorizes delegated counties to impose fee/surcharge up to \$0.10/yd³, or \$0.07/ton, on materials accepted at fill operations.

Recycling and Reporting Ordinance.

The County has passed an amendment to the Kankakee County Solid Waste Management Ordinance. The purpose of the amendment is to increase the availability and convenience of recycling in Kankakee County, to collect data necessary to track solid waste generation and disposal rates, and to ascertain if the County is meeting the recycling goals mandated by the Solid Waste Planning and Recycling Act (415 ILCS 15/1 et.seq). The amendment focuses on increasing residential recycling rates as a first step. The residential recycling rate for 2004 was 7.3%, far below the 25% rate that should be realized, at a minimum, at this time. A copy of the amendment can be found in Appendix A.

CHAPTER 13. SUMMARY RECOMMENDATIONS AND CONCLUSION

It is the desire of the County of Kankakee to take responsibility for the proper management and disposal of wastes generated within the County. Final disposal at a single, well-managed facility within the county is preferable to shipment of wastes for out-of-county disposal.

Waste Reduction and Recycling.

Kankakee County recognizes the benefits of reducing the amount of waste disposed and recommends pursuing the following waste reduction and recycling program to the extent that funding availability and staffing allows.

1. Kankakee County will continue to pursue a goal of a 40% county-wide recycling rate.
2. Kankakee County will continue and expand public education and promotion programs to encourage increased waste reduction and recycling.
3. Kankakee County will provide leadership in this effort by implementing waste reduction principals and recycling programs in County operations whenever and wherever appropriate and practicable.
4. Kankakee County will promote to the municipalities and haulers a change-over to pay-as-you-throw billing systems for waste disposal and large collection carts for recycling.
5. If necessary to meet its recycling goal, Kankakee County will seek a change in its Solid Waste Management Ordinance to require commercial recycling.
6. Kankakee County will conduct a focused study on franchising waste collecting in unincorporated areas of the County with the goals of reducing prices, decreasing truck traffic, and providing recycling services to all unincorporated residents.
7. Kankakee County will investigate the feasibility of developing or obtaining a large, centralized Materials Recycling Facility (MRF) within the county.

More detailed recommendations are listed in Chapter 7.

Composting.

Kankakee County will study the feasibility of an ordinance imposing a local impact fee and/or an environmental protection bond requirement on permitted and on-farm landscape waste composting facilities, considering various factors such as permit status and compliance, and volumes processed.

Transfer Stations.

Depending upon the relative location of landfills available in the area to meet the long-term disposal needs of the County, and depending further upon whether direct hauling of waste from its point of generation within the County to one or more of these landfills is feasible, the establishment and utilization of one or more additional transfer stations within the County may be necessary to promote the safe, efficient, cost-effective management of waste generated within the County.

Any transfer stations approved and developed within the County should be located in the County so as to provide for the safe, convenient, cost-effective and efficient receipt and transfer of waste. Transfer stations that can provide recycling services and handle C&D debris will be preferred.

The County will continue to rely on the private sector to provide transfer station capacity.

Landfills

Kankakee County will not consider siting applications for a new or expanded landfill facilities within the County for a period of five (5) years after the approval date of this plan update. The County will rely on transfer stations and out-of-county regional landfill facilities for waste disposal. Siting applications for additional transfer stations will be considered.

Landfill siting applications may be considered within the above five (5) year period if the County Board determines that:

1. Regional landfill capacity is not sufficient for Kankakee County waste disposal,
or;

- Unacceptable increases in disposal costs within the County have occurred, or;
- Unacceptable decreases in transfer station capacity within the County have occurred.

Any such landfill must:

1. Provide adequate disposal capacity for all municipal solid waste generated in Kankakee County for a minimum period of 20 years,
2. Meet or exceed all the requirements of Section 39.2 of the Illinois Environmental Protection Act and the Kankakee County Pollution Control Facility Siting Ordinance, and
3. Provide an economic benefit to the citizens of the County in the form of lower disposal costs as compared to hauling MSW to out-of-county landfills.

Traditional Waste-to-Energy and Alternative Conversion Technologies

Traditional waste-to-energy processes have been in commercial use in the United States since 1976, but there are no waste-to-energy facilities currently operating in Illinois. Waste-to-energy technologies are compatible with recycling and use the heating value of waste to generate electricity. Waste-to-energy results in combustion-related air emissions and generates ash residue requiring landfill disposal, but reduces greenhouse gas emissions compared to landfills without gas collection, reduces leachate generation, and preserves land resources when compared to landfilling. Waste-to-energy is also typically more costly than landfilling.

Alternative MSW conversion technologies, specifically anaerobic digestion and gasification, are not currently operating in the United States for mixed MSW, but are operating commercially outside the United States (e.g., Canada, Japan and Europe). In addition, the experience in operating these technologies in other countries is limited, both in the number of facilities and length of operation. Anaerobic digestion and gasification are compatible with recycling, and provide for beneficial use of waste through the generation of electricity and products. Anaerobic digestion and gasification offer potential environmental benefits compared to landfilling, including reduced greenhouse gas emissions (when compared to landfills that do not collect and control landfill gas), reduced leachate generation and preservation of land resources. The alternative technologies have combustion-related emissions (when burning

biogas or syngas to generate electricity). Although emissions data is limited, where such data is available, it indicates air emissions for alternative technologies are generally less than emissions for traditional waste-to-energy. Based on available planning level information, which is not project or site specific, the alternative technologies appear comparable to or (in most cases) more costly than landfilling. While costs may be somewhat comparable, and potential benefits may be realized, because of limited operating experience and operating data to demonstrate performance and benefits, particularly in the U.S., project risk for using alternative conversion technologies in a commercial setting and realizing potential benefits is presently higher than for conventional disposal methods.

Because certain emerging conversion technologies may offer potential advantages for municipal solid waste management, and recognizing that technological state-of-the-art and economic conditions are not static, it is recommended that development of these technologies be monitored, encouraged and reconsidered in the next Solid Waste Plan update.

The County will rely on the private sector to continue development of these technologies.

Siting Application Fee and Host Agreement

The County will require that anyone submitting a siting application for a pollution control facility to be located in Kankakee County, whether in incorporated or unincorporated areas shall submit an application fee to the County and enter into a host agreement with the county. The host agreement shall include at a minimum and at the discretion of the County:

- a. Prohibition of hazardous wastes.
- b. An environmental contingency fund.
- c. A domestic water well protection program.
- d. A host fee to be paid to the county.
- e. Guaranteed first access to the facility for the county's non-hazardous solid waste.
- f. Negotiated terms for the determination and availability of excess capacity for out-of-county waste.
- g. Property value protection program.

- h. An indemnification agreement to indemnify and hold harmless the county and its officers, agents, and employees from liability associated with any and all operations at the facility.
- i. Assignment of rights clause granting the siting entity the authority to approve or disapprove any transfer of ownership in the facility.
- j. The facility shall provide disposal capacity for the County's non-hazardous solid waste for a minimum period of 20 years.
- k. The facility will agree to host one HHW collection event, one used electronics recycling event, and one used tire recovery event annually.
- l. The County is allowed unrestricted access to the facility as well as records necessary to insure compliance with the Host Agreement.
- m. A cap on the amount of wastes accepted annually.

Funding

It is recommended that the County continue to fund its solid waste programs with tipping fee surcharges and/or host fees, if possible. Resolution # 2004-09-14-194 dictates that the County receives the allowable surcharge from all new solid waste disposal facilities pursuant to the Environmental Protection Act. However, if a new solid waste facility consistent with the plan cannot be sited, the County General Fund should be used to support the vital aspects of this plan until other funding mechanisms can be investigated and developed.

Other

Kankakee County should seek to maintain a Delegation Agreement with the Illinois Environmental Protection Agency to conduct inspections and enforce provisions of the Illinois Environmental Protection Act provided program funding from the State is sufficient to administer the program.

Kankakee County should implement a Brownfields program to assist in restoring these areas for the economic benefit of the County. Kankakee County has submitted an application for a Brownfield Assessment Grant for Fiscal year 2012 for hazardous and petroleum contaminated sites.

APPENDIX A. KANKAKEE COUNTY RECYCLING ORDINANCE

Kankakee County Solid Waste and Recycling Ordinance

Art. I. In General, §§ 9-1—9-15

Art. II. Disposal Areas, §§ 9-16—9-40

Div. 1. Generally, §§ 9-16—9-25

Div. 2. License, §§ 9-26—9-40

Art. III. Transportation of Refuse, §§ 9-41—9-67

Div. 1. Generally, §§ 9-41—9-60

Div. 2. Refuse Hauler's License, §§ 9-61—9-67

Art. IV. Hauler Reporting, Recycling and Additional Licensing Requirements.

ARTICLE I. IN GENERAL

Sec. 9-1. Definitions.

The following definitions shall apply in the interpretation and enforcement of this chapter:

Agricultural wastes shall mean any refuse, except garbage and dead animals, generated on a farm or ranch by crop and livestock production practices including such items as bags, cartons, dry bedding, structural materials, and crop residues, but excluding landscape wastes.

Authorized waste disposal site shall mean a landfill or other site used for the proper disposal of solid waste or wastes as permitted and approved by the State of Illinois Environmental Protection Agency.

Boarding House shall mean a residential building, or portion thereof – other than a motel, apartment hotel, or hotel-containing lodging rooms for accommodation of two (2) or more persons who are not members of the keeper's family and where lodging or meals or both are provided by prearrangement and for definite periods, at a definite, prearranged price.

Board of health shall mean the Kankakee County Board of Health or its authorized representative(s).

Building means any structure designed, built, or occupied as a shelter or roofed enclosure for person, animals or property.

Code Enforcement Officer shall, for the purposes of this Ordinance, refer to a county employee authorized to issue citations for violations of this Ordinance.

County shall refer to Kankakee County, Illinois, both incorporated and unincorporated areas, for purposes of Article IV.

Construction and demolition debris means non-hazardous, uncontaminated materials resulting from the construction, remodeling, repair, and demolition of utilities and structures limited to the following: bricks, concrete (with and without rebar), and other masonry materials, rock, wood, including non-hazardous painted, treated, and coated wood and wood products; wall coverings, plaster, drywall, plumbing fixtures, non-asbestos insulation, roofing shingles and other roof coverings, reclaimed asphalt pavement, glass, plastics that are not sealed in a manner that conceals waste, electrical wiring and components containing no hazardous substances, and piping or metals incidental to any of those materials.

Curbside Collection means the pickup of garbage, general household waste and recyclables placed at a curb, alleyway, or roadside adjacent to or at the end of a private driveway leading to a residence or business.

Domicile wastes shall mean any refuse generated on single-family domiciliary property as a result of domiciliary activities. The term excludes landscape waste, garbage and trade waste.

Dwelling means a building, or portion thereof, exclusive of recreational vehicles, hotels, or motels, containing as its principle use one (1) or more dwelling units.

Dwelling Unit means a residential accommodation including complete kitchen facilities permanently installed which are arranged, designed, used or intended for use exclusively as living quarters of one family.

Effective Date means the date this ordinance amendment is approved and passed by the Kankakee County Board.

Garbage is any refuse products or materials, including, but not limited to, the following: putrescible animal and vegetable wastes resulting from the handling, storage, preparation, cooking, sale or consumption of food; animal excretion, glass or metal containers, products, or objects discarded as no longer useable; paper, wood and cardboard waste; uprooted weeds, grass clippings, leaves and the like; ashes and cinders; discarded furniture or clothing; and dead animals, or any matter that may decompose and become offensive or dangerous to health. The term "garbage" does not include human excretion of the form of body waste. Garbage is a subset of municipal waste.

Hauler means any person owning or controlling any vehicle used to carry or transport garbage, refuse, municipal waste, recyclables, landscape waste, or other forms of solid waste.

Health authority shall mean the administrator of the Kankakee County Health Department or his duly authorized representative(s).

Health department shall mean the Kankakee County Health Department, including its duly authorized representative(s).

Health department administrator shall mean the individual selected by the Kankakee County Board of Health to administer and enforce the policies, ordinances, resolutions, or law of said board.

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***Editor's note**—The county's solid waste ordinance, enacted on Nov. 10, 1986, did not specifically amend this Code; hence, codification of the substantive provisions thereof as superseding former Arts. I and III of this chapter are at the discretion of the editor. Former Art. I, "In General" consisted of § 9-1, which contained definitions for the chapter and derived from § 4, Rule 12 of an ordinance of March 10, 1964, and former Art. III, "Disposal Vehicles," consisted of §§ 9-41, 9-42 and 9-61—9-66, which derived from § 4, Rules 2, 4, 8, 13 and 14 of the March 10, 1964 ordinance, as amended by ordinances of April 9, 1968 and May 11, 1975.

Cross references—Health and sanitation generally, Ch. 9.5; health nuisances enumerated, § 9.5-22.

Hearing Officer means a person other than a code enforcement officer or law enforcement officer having the following powers and duties:

- A) To preside at an administrative hearing called to determine whether a code violation exists.
- B) To hear testimony, accept evidence, and make evidentiary rulings from the code enforcement officer, the respondent, and all interested parties relevant to the existence of a code violation.
- C) To preserve and authenticate the record of the hearing and all exhibits and evidence introduced at the hearing.
- D) To issue and sign written findings and a decision and order stating whether a code violation exists.
- E) To impose penalties consistent with applicable code provisions and to assess costs reasonably related to instituting the proceedings upon finding the respondent liable for the charged violation. In no event, however, shall the hearing officer have the authority to impose a penalty of incarceration.

Landscape waste means a vegetable or plant refuse, except garbage and agricultural wastes. The term includes all accumulation of grass or shrubbery cuttings, leaves, tree limbs, trees, tree trimmings, branches, stumps, brush, weeds, and other materials accumulated as the result of the care of lawns, shrubbery, vines and trees. Landscape waste is a subset of municipal waste.

License shall mean a written permit issued by the Kankakee County Department permitting the collection, transportation, and disposal of solid waste within Kankakee County, Illinois.

Multi-Family Dwelling means a building or property containing two (2) or more dwelling units used for residential occupancy, including apartment houses, fraternities, sororities, dormitories, mobile home parks, town homes, condominiums and similar housing types but not including hotels, motels, hospitals, foster family homes, boarding houses, long-term care facilities or semi-independent group residents.

Municipal waste means garbage, general household and commercial waste, industrial waste (lunchroom, office, packaging), institutional waste (schools, hospitals, government offices), landscape waste, and construction or demolition debris.

Occupant means person or persons residing in dwellings of one or more units, which have either curbside, alley, or centrally located waste collection service.

Open Burning means the combustion of any matter in such a way that the products of the combustion are emitted to the open air without originating in or passing through equipment for which a permit could be issued under Section 9(b) of the Illinois Environmental Protection Act.

Open Dumping means the consolidation of refuse from one or more sources at a disposal site that does not fulfill the requirements of a sanitary landfill.

Ordinance shall mean the Kankakee County solid waste ordinance.

Person is any individual, group of individuals, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, beneficiary trust, estate, political subdivision, state agency, person doing business under an assumed name, or any other legal entity, business entity, or their legal representative, agency, or assigns.

Planning Department means the director of the Kankakee County Planning Department or his/her duly authorized representative in the Solid Waste & Environmental Division of the Planning Department.

Property owner shall mean the person in whose name legal title to the real estate is recorded.

Recyclables means materials separated from garbage, municipal waste, or refuse for the purpose of recycling, including, but not limited to any or all of the following: newspaper, newspaper inserts, junkmail, phone books, aluminum cans, steel and/or bi-metal cans, corrugated cardboard, colored or white paper, magazines, ferrous and non-ferrous metals, flint, amber, and green glass bottles and jars, HDPE (#2) and PETE (# 1) plastic containers of any color, landscape waste, and any other material accepted by the hauler for recycling. Recyclables are considered a subset of municipal waste and a subset of refuse.

Recycling means a method, technique, or process designed to remove any contaminants from waste so as to render such waste reusable, or any process by which materials that would otherwise be disposed of or discarded are collected, separated or processed and returned to the economic mainstream in the form of raw materials or products.

Refuse means any discarded matter; or any matter which is to be reduced in volume, or otherwise changed in chemical or physical properties, in order to facilitate its discard, removal or disposal. For purposes of this Ordinance refuse means solid waste and includes recyclables.

Rental Residential Dwelling Unit means a rental multi-family dwelling.

Respondent means a property owner, waste hauler, or other person charged with liability for an alleged code violation and the person to whom the notice of violation is directed.

Restricted Areas: The area within the boundaries of any “municipality” as defined in the Illinois Municipal Code, plus a zone extending one mile beyond the boundaries of any such municipality having a population of 1,000 or more according to the latest federal census.

Scavenging means the unauthorized collection of municipal waste and recyclable materials that have been set out by residents and businesses of Kankakee County specifically for an authorized collection.

Shall means mandatory and not discretionary.

Single Family Dwelling means a dwelling which is a detached building containing only one (1) dwelling unit.

Solid Waste refers to non-hazardous, non-special waste, including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, and from community activities, but does not include solid or dissolved material in domestic sewage, or solid or dissolved materials in irrigation return flows, or coal combustion by-products as defined in Section 3.135, or industrial discharges which are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, as now or hereafter amended, or source, special nuclear, or by-product materials as defined by the Atomic Energy Act of 1954, or any solid or dissolved material from any facility subject to the Federal Surface Mining Control and Reclamation Act of 1977 or the rules and regulations thereunder or any law or rule or regulation adopted by the State of Illinois pursuant thereto. For purposes of this Ordinance, Solid Waste refers to construction and demolition materials, food and industrial wastes, commercial wastes, garden trash, land-clearing waste, institutional waste, mixed refuse, non-combustible refuse, garbage, municipal waste, trash, debris, rubbish, inoperative, dismantled, unusable, or dilapidated appliances, furniture, equipment, machinery or parts thereof, oil, carcass of a dead animal, and any object likely to injure any person or create a traffic hazard, or anything else of an unsightly or unsanitary nature, which has been discarded, abandoned or otherwise disposed of improperly.

Trade Waste: Any refuse resulting from the prosecution of any trade, business, industry, commercial venture, utility or service activity, and any government or institutional activity, whether or not for profit. The term includes landscape waste but excludes agricultural waste.

(Ord. of 11-10-86, § 2)

Sec. 9-2. Unlawful dumping; exception.

(a) No person shall dump, deposit, drop, throw, discard, leave, cause, or permit the dumping, depositing, dropping, throwing, discarding, or leaving of refuse upon any public or private property in Kankakee County, or upon or into any river, lake, pond, or other stream or body of water in Kankakee County unless:

- (1) The property has been designated as an authorized waste disposal site by the State of Illinois Environmental Protection Agency;
- (2) The refuse is placed into a receptacle or other container, prescribed in section 9-7 of this chapter, intended by the owner or tenant in lawful possession of that property for the depositing of refuse;
- (3) The person is acting under the direction of proper public officials during special cleanup days; or
- (4) The person is lawfully acting in or reacting to an emergency situation where health and safety is threatened, and removes and property disposes of such refuse when the emergency situation no longer exists.

(b) No person shall transport refuse from any dwelling, residence, place of business, farm, or other site to deposit such material in, around or on top of refuse containers on any other property, public, or private.

(Ord. of 11-10-86, § 3)

Sec. 9-3. Accumulation, storage, disposal of refuse.

(a) No person shall cause or permit refuse to accumulate in any building or on any property, improved or vacant, public or private, within Kankakee County, Illinois. Authorized junkyards or salvage yards shall not cause or permit refuse to accumulate in any building or on any property, improved, or vacant, public or private, within Kankakee County, Illinois, except for items accumulated and stored as part of the junkyard or salvage business. This notwithstanding, authorized junkyards and salvage yards shall not cause or allow any violation of the Illinois Environmental Protection Act and/or associated Title 35 Illinois Administrative Code violations.

(b) The occupant, tenant, owner or his agent of any building or property shall be responsible for placing all refuse in containers, as prescribed in section 9-7 of this chapter and for subsequent removal from such property. No person shall remove the covers from or open refuse containers, except as permitted in this chapter, or to place or disturb such containers such that their contents might be spilled or scattered. Refuse shall be removed from any building or property not less than once every two (2) weeks.

(Ord. of 11-10-86, § 4)

Sec. 9-4. Open burning.

(a) *Prohibited:*

- (1) No person shall cause or allow open burning in Kankakee County except as provided in section 9-4(b) of this chapter.
- (2) No person shall cause to allow the burning of any refuse in any chamber or apparatus, unless such chamber or apparatus is designed for the purpose of disposing of the class or refuse being burned.
- (b) Exemptions: The following activities are not in violation of this chapter unless they cause air pollution as defined by the Illinois Environment Protection Act (415 ILCS 5/1 et seq.). Nothing in this chapter shall exempt such activities from applicable local restrictions.
- (1) The open burning of agricultural waste, but only:
- a. On the premise on which such waste is generated;
 - b. In areas other than restricted areas;
 - c. When atmospheric conditions will readily dissipate contaminants;
 - d. If such burning does not create a visibility hazard on roadways, railroads tracks or air fields;
 - e. More than one thousand (1,000) feet from residential or other populated areas, and;
 - f. When it can be affirmatively demonstrated that no economically reasonable alternative method of disposal is available.
- (2) The open burning of domicile waste, but only:
- a. On the premise on which such waste is generated;
 - b. In areas other than restricted areas;
 - c. When atmospheric conditions will readily dissipate contaminants; and
 - d. If such burning does not create a visibility hazard on roadways, railroad tracks, or air fields.
- (3) The open burning of landscape waste, but only:
- a. On the premise on which such waste is generated;
 - b. When atmospheric conditions will readily dissipate contaminants;
 - c. If such burning does not create a visibility hazard on roadways, railroad tracks, or air fields; and
 - d. In those areas of the county which are not in the following prohibited areas:
 1. Rural areas one thousand (1,000) feet or less from a municipality in which open burning of landscape waste is prohibited.

e. Fire location shall be located not less than 50 feet from any neighboring structure with adequate water supply source readily available to put out the fire. Neighboring structure means any and all buildings, whether structured on a foundation or mobile, including but not limited to houses, garages, shed, fences, and pole barns.

f. Only dry landscape wastes are permitted to be burned on the property on which such waste is generated.

g. A competent person is required to be present at all times the fire is burning or smoldering.

h. Fire location shall be located not less than 50 feet from any property line.

i. Burning is not permitted when the wind is blowing smoke into nearby residential areas.

j. Burning is not permitted on public roads, alleys, sidewalks, or easements.

k. Burning is not allowed between the hours of 11 pm and 7 am, seven days per week.

(4) The setting of fires to combat or limit existing fires, when reasonably necessary in the judgment of the responsible government official.

(5) The burning of fuels for legitimate campfire, recreational, and cooking purposes, or in domestic fireplaces, in areas where such burning is consistent with other laws provided that no garbage shall be burned in such cases.

(6) The burning of waste gases, provided that in the case of refineries all such flares shall be equipped with smokeless tips or comparable devices to reduce pollution.

(7) Small open flames for heating tar, for welding, acetylene torches, highway safety flares and the like.

(Ord. of 11-10-86, §§ 4.1,4.2)

Sec. 9-5. Highly flammable, explosive, or hazardous materials.

No person shall place or cause to be placed in refuse containers highly flammable, explosive, or hazardous materials. All such materials shall be disposed of according to applicable state laws.

(Ord. of 11-10-86, § 4.3)

Sec. 9-6. Vacated premises.

Any person occupying or controlling any property or building shall cause to be removed therefrom all refuse, before vacating the premises. In the event refuse is not removed from said building or property and the previous occupant or tenant cannot be located, responsibility for removing all refuse shall become the responsibility of the building or property owner.

(Ord. of 11-10-86, § 4.4)

Sec. 9-7. Refuse containers.

- (a) *Required.* Containers as prescribed in paragraph (b), (c) and (d) of this section shall be provided at each building or property where refuse is generated or stored.
- (b) *Residential properties or small businesses.* The occupant, tenant, owner or his agent of any house, building, apartment, or tenement where persons reside, board, lodge, or work shall provide and maintain in good repair approved containers for refuse storage and collection. A sufficient number of containers shall be provided to accommodate all refuse generated between regular collection or disposal dates. However, one (1) container of at least twenty (20) gallons capacity shall be provided for any small business or for each two (2) persons residing in any premises. All containers shall be:
- (1) Of rigid design;
 - (2) Corrosion-resistant;
 - (3) Constructed of metal or plastic; and
 - (4) Leak proof and fly proof with tight-fitting lids and handles at the sides.

All hand-emptied containers shall have capacity of at least twenty (20) gallons, but shall not exceed a capacity of thirty (30) gallons. Plastic bags shall not be accepted for the storage and collection of refuse except as provided in paragraph (c) of this section.

- (c) *Use of plastic bags.* The use of plastic bags for refuse storage and collection shall only be permitted if such bagged and sealed refuse is stored within a relatively flyproof or verminproof location such as a shed, garage, other out-building or within the dwelling. Only bags specially designed for refuse storage, which are leakproof and relatively strong shall be permitted. Bags filled with refuse shall be tied and shall be placed in the out-of-doors only on the date of collection as close to the time of pickup as practical. The use of plastic bags for refuse storage and collection shall only be permitted for a single-family dwelling or duplex apartment.
- (d) *Apartments or larger businesses.* The owner or agent of any apartment building or larger businesses where eight (8) or more twenty-gallon refuse containers are provided or needed shall provide container(s) of one (1) cubic yard capacity or larger. A sufficient amount of total refuse storage capacity shall be provided to accommodate all refuse generated between regular collection dates. Such large containers shall be:
- (1) Stable while loaded or empty;
 - (2) Equipped with lids with hinges, or sliding doors;
 - (3) Equipped for mechanical dumping;
 - (4) Durable,

(5) Leakproof and relatively fly and vermin-proof; and

(6) Maintained in good repair.

(e) *Removal of covers; cleaning.* The covers of refuse containers shall be removed or opened only for the purpose of depositing or collecting refuse therein or for the purpose of cleaning such containers. All refuse containers shall be maintained in clean and sanitary conditions. All such containers shall be cleaned as often as necessary to minimize the attraction of vermin or other animals or the creation of unsanitary conditions or offensive odors. Refuse containers may be cleaned by thorough scrubbing with detergent and water, followed by application of a suitable disinfectant. Refuse containers may also be steam- and/or pressure-cleaned with cleaning solutions. Larger, mechanically dumped containers shall be cleaned at a properly designed and operated facility, or if cleaning is done on the premises, the debris and washings generated from the cleaning operations, shall not be discharged onto the ground surface. In all cleaning, solutions, washings, and residues shall be collected and disposed of in a proper manner.

(Ord. of 11-10-86, §§ 6-6.4)

Sec. 9-8. Investigation of nuisances.

The health authority shall investigate, upon complaint of any person or on its own initiative, any solid waste nuisance in Kankakee County other than Article IV provisions of this Ordinance.

The Planning Department shall investigate, upon complaint of any person or on its own initiative, any solid waste requirement under Article IV (and including the definitions under Article 1 of this Ordinance).

(Ord. of 11-10-86, § 8)

Sec. 9-9. Inspections; right of entry.

The health authority shall have the authority to enter any property at any reasonable time to inspect for health, sanitation, or safety purposes to determine compliance with the provisions of Articles I and III of this chapter. In the event the health authority, in attempting to enter any premises for the purpose of making an inspection to carry out provisions of this article, shall be refused entry, an affidavit may be made under oath to any judge of the circuit court for a warrant authorizing the health authority named in the affidavit to enter upon, or into such premises for the purpose of determining the existence of the conditions set forth in the affidavit.

The Planning Department shall have the authority to enter any property at any reasonable time to inspect and determine compliance with Article IV of this chapter. In the event the Planning Department, in attempting to enter any premises for the purpose of making an inspection to carry out the provisions of Article IV of this chapter, shall be refused entry, an affidavit may be made under oath to any judge of the circuit court for a warrant authorizing the Planning Department named in the affidavit to enter upon or into such premises for the purpose of determining the existence of the conditions set forth in the affidavit.

(Ord. Of 11-10-86, § 8)

Sec. 9-10. Violations.

- (a) *Penalties.* Any person who violates any provision of Articles I and III of this chapter shall be guilty of a Class B misdemeanor. Each day's violation constitutes a separate offense.
- (b) *Injunctions.* The state's attorney of Kankakee County may bring action for an injunction to restrain such violations or to enjoin the operations of any such establishment causing such violation.

(Ord. of 11-10-86, 11,12; Ord. No. 00009, 1, 7-13-93)

Sec. 9-11. Conflicts.

In any case where a provision of Article I or Article III of this chapter is found to be in conflict with a provision of any zoning, building, fire, safety, or health ordinance, or code of Kankakee County existing on January 1, 1987, the provision which, in the judgment of the health authority, established the higher standards for the promotion and protection of the health and safety of the people shall be deemed to prevail, and such other ordinance or codes are hereby declared to be repealed to the extent that they may be found in conflict.

(Ord. Of 11-10-86, § 13).

Sec. 9-12—9-15. Reserved.

ARTICLE II. DISPOSAL AREAS*

DIVISION 1. GENERALLY

Sec. 9-16. Inspections.

The zoning enforcement officer shall inspect all sanitary landfills licensed pursuant to the provisions of this article and at least once each week he shall file copy of a report of such inspections with the county clerk.

(Ord. of 8-13-74)

Sec. 9-17—9-25. Reserved.

DIVISION 2 LICENSE

Sec. 9-26. Required.

No person shall operate any garbage disposal area without a license issued by the county.

(Ord. of 3-10-64, § 4, Rule 1)

Sec. 9-27. Fee.

A person desiring the license required by the provisions of this division shall pay annual fee of five hundred dollars (\$500.00) to the county.

(Ord. of 3-10-64, § 4, Rule 14; Ord. of 3-11-75, § 1)

***State law reference**—Authority of county board to license and regulate garbage disposal sites, 55 ILCS 5/5-8002.

State law reference—License fee, 55 ILCS 5/5-8003.

Sec 9-28. Use of unlicensed areas.

No person shall dump garbage on any premises not licensed for such purposes hereunder.

(Ord. of 3-10-64, § 4, Rule 3)

Sec. 9-29. License does not authorize violations of law.

No license issued hereunder shall be construed to permit the violation of state law.

(Ord. of 3-10-64, § 4, Rule 4)

Sec. 9-30. Land not eligible for license.

No tract of land, the condition of which, in fact, constitutes a public nuisance shall be licensed as a garbage disposal area nor shall license for same be renewed.

(Ord. of 3-10-64, § 4, Rule 11)

Sec. 9-31. Expiration.

Licenses issued pursuant to the provisions of this division shall expire on April thirty of each year.

(Ord. of 3-10-64, § 4, Rule 13).

Sec. 9-32. Renewal.

An application for the renewal of a license issued pursuant to the provisions of the division must filed with the county clerk at least fifteen (15) days prior to the expiration of the license sought to be renewed.

(Ord. of 3-10-64, § 4, Rule 13)

Sec. 9-33—9-40. Reserved.

ARTICLE III TRANSPORTATION OF REFUSE*

DIVISION I. GENERALLY

Sec. 9-41. Approval of container; exceptions.

No person shall transport or cause to be transported within Kankakee County, Illinois, any refuse except within a closed or covered container or specially constructed conveyance approved by the health authority. Exceptions to the section may be granted by the health authority such as for transportation of certain types of refuse which will not present a health or safety hazard or create littering of properties and roadways.

(Ord. of 11-10-86, § 5)

***Editor's note**—See the editor's footnote at the beginning of this chapter.

State law reference—Authority or county board to license and regulate garbage disposal vehicles, 55 ILCS 5/5-8002.

Sec. 9-42—9-60. Reserved.

DIVISION 2. REFUSE HAULER'S LICENSE

Sec. 9-61. Required; application deemed consent to access and inspection.

- (a) No person, except as provided in section 9-67 of this article, shall conduct a refuse transporting, processing, or disposal business nor conduct a refuse container cleaning business in Kankakee County unless such person possess a valid Kankakee County refuse hauler's license issued by the Health department.
- (b) Application for a license is automatic consent to any and all reasonable inspections and access to determine compliance with this article. Failure to allow inspection and access is sufficient cause to suspend or revoke the license.

(Ord. of 11-10-86, § 7)

Sec. 9-62. Application.

Application for a Kankakee County refuse hauler's license shall be in writing and in such form as prescribed by the Health department.

The Planning Department and Health Department shall have concurrent authority to review the application for approval or denial with additional forms.

The Kankakee County Health Department shall not issue a hauling license or renew a hauling license until such time as the Planning Department approves applicant's compliance with this Ordinance.

(Ord. of 11-10-86, § 7.2)

Sec. 9-63. Fee; transferability.

(a) The fee for a Kankakee County refuse hauler's license shall be based on the number of refuse hauling vehicles operated by the applicant within Kankakee County, or it shall be based upon the number of container-cleaning and/or refuse processing sites operated by the applicant in Kankakee County.

(b) The fee for said license shall be fifty dollars (\$50.00) per year for each vehicle or site. A license shall apply to any vehicle described in the supplication and to any replacement of such vehicle upon approval of the health authority, but a license may not be transferred from one person to another person.

(Ord. of 11-10-86, § 7.3)

Sec. 9-64. Issuance.

(a) Upon receipt of the required application the health authority shall make an inspection of each vehicle or facility to ascertain whether the applicable performance standard of section 9-66 of this division are being met. Each vehicle or facility shall be inspected at a mutually agreed upon time and location.

(b) If the health authority, after such inspection of equipment and investigation, is satisfied that the applicant has the qualifications, or knowledge and equipment to perform the services in a manner not detrimental to public health, and upon payment of the required fee, and upon approval by the Planning Department that the applicant meets the requirements of this Ordinance, a license shall be issued to the applicant.

For operations existing on November 10, 1986, the starting date and expiration date will remain as they currently exist. For operations which come into business after November 10, 1986, that starting date and expiration of its license will commence from the month of the issuance of the initial license. The same license number shall be reissued yearly, unless revoked by the health department administrator.

(Ord. of 11-10-86, § 7.5)

Sec 9-65. Suspension or revocation.

Whenever a license holder has failed to comply with any part of Article I or Article III of this chapter, the Health department may give a written notice to request compliance within a specified time. Upon failure by the license holder to comply with such notice in the time prescribed, the license may be suspended or revoked after an opportunity for a hearing has been provided by the health department administrator. Prior to such action, the health department administrator shall notify the operator in writing, stating the reasons for which the Kankakee County refuse hauler's license is subject to suspension or revocation, and advising that said license shall be suspended or revoked at the end of five (5) days following service of such notice, unless a request for a hearing is filed with the health department administrator, by the license holder, within such five-day period. A Kankakee County refuse hauler's license may be suspended for a cause pending its revocation or a hearing relative thereto.

(Ord. of 11-10-86, § 10)

Sec. 9-66. Performance standards.

The following standards for applicable vehicles, facilities, or equipment shall be met on an ongoing basis by holders of or applicants for Kankakee County refuse hauler's license:

- (1) Each refuse hauling vehicle shall be in good mechanical condition
- (2) Each refuse hauling vehicle shall be maintained in a safe, clean, and sanitary, condition, and shall be constructed, maintained, and operated to prevent spillage of solid waste and/or liquid waste. Each refuse hauling vehicle shall be constructed with a watertight body and cover which shall be a integral part of the vehicle, or under conditions approved by the health authority, there shall be a separate cover of suitable material with fasteners designed to secure all sides of the cover to the vehicle. Such cover shall be secured in place whenever the vehicle is transporting refuse. For refuse haulers with a regular collection route, only an enclosed packer-type vehicle with exposed loading hopper shall be permitted. No refuse shall be transported in the loading hopper.
- (3) Overnight parking of a loaded refuse hauling vehicle on public or private property is prohibited.
- (4) A shovel and broom shall be kept on each refuse hauling vehicle for the purpose of cleaning up spillage.
- (5) Each refuse hauling vehicle and refuse container transported to any location of use shall be property identified with the operator's business name and of adequate letter size so as to be distinguishable at a reasonable distance. Letters should not be in any case less than four (4) inches high

- (6) Current lists of customers shall be supplied to the health authority upon request.
- (7) Licensed refuse haulers must comply with all applicable ordinances and laws of Kankakee County and the State of Illinois regarding the operation of their business.
- (8) The license or a photostatic copy of the Kankakee County refuse hauler's license must be kept on each vehicle.
- (9) Proof of ownership or of lease of a vehicle or vehicles shall be provided at the time of application.
- (10) When a complaint is received regarding noise created by the operation of refuse collection vehicles and /or crews, the health department administrator may, upon review of the complaint, set the hours of collection so that the noise does not unduly disturb the neighborhood.

(11) Licensed refuse haulers shall be responsive to legitimate request from the health department for inquiry or action of such refuse haulers regarding collection, payment by customers, etc.

(Ord. of 11-10-86, § 7.4)

Sec. 9-67. Exception to license requirement.

A Kankakee County refuse hauler's license shall not be required of a property owner or tenant who may personally remove refuse generated on such single-family property. However, such exception does not relieve the property owner or tenant from complying with the other requirements of Articles I and III of this chapter. Nor shall license be required of a public (municipal entity) refuse hauling business operating in Kankakee County.

ARTICLE IV. HAULER REPORTING, RECYCLING AND ADDITIONAL LICENSING REQUIREMENTS

SECTION 9-68. AUTHORITY, PURPOSE, AND EXEMPTIONS

(a) Authority. This Article is adopted pursuant to provisions in the Illinois County Code (55 ILCS 5/5-8001 et seq.) and the Solid Waste Planning and Recycling Act (415 ILCS 15/1 et seq.).

(b) Purpose. The purpose of this Article is to establish additional rules, regulations and standards for the licensing of solid waste haulers, to increase the availability of recycling in Kankakee County, Illinois, and to collect necessary data with respect to solid waste generation and disposition to track progress towards the County's recycling goals mandated by the Solid Waste Planning and Recycling Act (415 ILCS 15/1 et seq.)

(c) Exemptions. The following entities are exempt from Article IV, Sections 9- 72, 9-73, 9-74, and 9-75 of this ordinance as designated below:

- 1) Local governmental entities (public entities) collecting and hauling debris from storm clean-up operations or illegal dumping activities;
- 2) Persons hauling municipal waste or other refuse from their own residence for proper disposal, recycling or processing;
- 3) Businesses, industry, institutions, etc. that generate waste but do not haul it to disposal, transfer, or recycling facilities;
- 4) Construction and demolition debris haulers, landscape waste haulers, and businesses and industries that haul waste are exempt from 9-72, 9-73, and 9-74 but must comply with 9-75 (reporting).
- 5) Municipal entity haulers (public haulers) collecting and hauling waste from residents and/or businesses and institutions located within the municipality are exempt from 9-72, 9-73 (except for 9-73(1)(A) and 9-73(2)(A)(i)(ii)(iii) and 9-73(4)), and 9-74 but must comply with 9-75 (reporting). Municipal entity haulers (public haulers) must provide recycling services to every municipal residential customer to whom municipal entity hauler provides municipal waste collection service even though they are not required to be licensed.

(d) Failure to Comply.

Failure to comply with the requirements of any section of Article IV is cause for suspension, revocation, or summary suspension of Planning Department Authorization and Health Department license, pursuant to Section 9-83 of this Article.

Section 9-69. RECYCLING, RESPONSIBILITIES, PROHIBITIONS

- (a) Each household in a residential dwelling unit, each business, each industry and each institution in Kankakee County is encouraged to use regularly scheduled recycling collection services to be provided by a hauler licensed to do business in the County of Kankakee.
- (b) Each household, business, industry, and institution in Kankakee County is encouraged to separate from their solid waste stream, an unlimited amount of recyclable materials as listed under the definition of "Recyclables" in Section 9-1.

Section 9-70. RESPONSIBILITY FOR REFUSE AND RECYCLABLES

- (a) Responsibility for refuse and recyclable materials set out for collection shall remain with the occupant who sets out the material until it is removed by the licensed hauler. The occupant who sets out the refuse and recyclable material is totally responsible for its proper preparation, handling, care and storage.

(b) Upon removal by the licensed hauler, ownership and responsibility for the proper handling of the refuse and recyclable materials shall be vested in the hauler. Hauler has the right to refuse collection of recyclables which are improperly prepared or which contain garbage contaminants. If recyclables are refused by the hauler for this reason, hauler shall place a sticker indicating the reason for rejection on the specific contaminated recycling container at hand. Once the occupant corrects the contaminated recyclables condition, hauler shall remove recyclables from premises.

(c) It shall be unlawful for a licensed hauler to dispose of collected recyclable materials in a landfill or other final disposal facility (incinerator, transfer station, etc.). Recyclable materials which are collected and removed by a licensed hauler shall be delivered to the appropriate resource recovery facility or recycling center as identified in the hauler application submitted to the Planning Department.

Section 9-71. PROHIBITIONS

(a) It shall be unlawful for any person not approved by the Planning Department under Section 9-72 of this Ordinance to take, collect, or scavenge any recyclable material set out for licensed collection programs within the County.

Section 9-72. PLANNING DEPARTMENT APPLICATION AND AUTHORIZATION

(a) Planning Department Authorization Required.

No person shall engage in the business of collecting or hauling garbage, municipal waste, recyclables, landscape waste, brush or other refuse from any location within the County, including municipalities, without first procuring a written authorization to do so from the Kankakee County Planning Department.

(b) Application.

Application for a Kankakee County Planning Authorization shall be in such form as prescribed by the Planning Department.

(c) Unless earlier suspended or revoked, such Authorization shall be a prerequisite to and shall be included as part of the license issued by the Kankakee County Health Department and shall be valid for a 24-month period, starting date and expiration date of said approval to be specified on Authorization letter.

Section 9-73. CONDITION OF LICENSURE

Condition of Licensure.

As a condition of licensure by the Kankakee County Health Department, all applicants shall meet the following requirements of the Planning Department:

(1) Municipal Residential Services

(A) Recycling Service.

Licensee shall provide municipal waste recycling service to every County residential customer to whom licensee provides municipal waste collection service through a municipal contract, at a single combined price. Each duly licensed hauler serving a municipality shall be selected by each jurisdictional municipality.

(2) Thresholds for Recycling Service.

(A) Each duly licensed hauler shall accomplish the requirement of Section 9-73 (1)(A) above through the following methods:

(i) Through a curbside recycling method if the latest official U.S. Census Bureau - documented municipal population is greater than 2000.

(ii) Through either a curbside recycling method or a conveniently located recycling drop-off center if the latest official U.S. Census Bureau -documented municipal population is greater than 500.

(iii) Nothing in this Ordinance shall prohibit haulers or municipalities with an official U.S. Census Bureau –documented municipal population of less than 500 from contracting for waste and recycling services, either curbside or drop-off, upon resolution/contract to do so.

(3) Owners or managing agents of rental residential dwelling units and non-rental multi-family dwelling units, located within the boundaries of a municipality in the County of Kankakee having a U.S. Census – documented population of greater than 2000 shall furnish regularly scheduled garbage and recycling services to their tenants at a single, combined cost if such service is not provided for in a municipal contract.

Recycling collection services at rental residential dwelling units and non-rental multi-family dwelling units shall at a minimum, include recycling of the materials as listed under the definition of “recyclables” in Section 9-1.

(4) Materials To Be Collected in Incorporated Areas

Materials to be collected for recycling (at a minimum) include those listed under the definition of “recyclables” in Section 9-1.

(5) Unincorporated Residential Services

(A) Recycling Services

Owners or Managing agents shall provide recycling services to every unincorporated rental residential dwelling unit and non-rental multi-family dwelling units, including but not limited to mobile home parks, apartments, condominiums, in unincorporated areas of Kankakee County at a single combined price. Each duly licensed hauler serving a rental residential dwelling unit or

multi-family unit shall be selected by the owner and/or manager of each rental residential dwelling unit and non-rental multi-family dwelling unit property.

Any duly licensed hauler may provide recycling services to residents and owners of single-family residential dwelling units, upon request, in unincorporated areas of Kankakee County.

(B) Nothing in this Ordinance shall preclude the County of Kankakee or a Township located within the County of Kankakee from awarding a franchise agreement to a County-licensed hauler for exclusive residential waste and recycling services to specific unincorporated areas under the County of Kankakee's or the Township's jurisdiction.

(C) Materials To Be Collected in Unincorporated Areas

Materials to be collected for recycling (at a minimum) include those listed under the definition of "recyclables" in Section 9-1.

Section 9-74. RECYCLING PLAN.

(a) Each applicant for a license shall submit a recycling plan or plans to be offered to their municipal residential customers to the Planning Department for approval. The Planning Department, through the Solid Waste and Environmental Division of the County shall supply the form to be used for submission of these plans. The recycling plan or plans shall include, but not be limited to, the following information:

1) The means and methods to be employed for the collection, processing, and marketing of material collected from residential customers served. Each municipality served shall be listed individually and each individual contract with each municipality served shall be submitted with the plan. A copy of any new, amended, or renewed contract with any municipality shall be submitted to the Planning Department upon execution of said contract by both parties.

2) Identification of specific recycling services to be employed (i.e., curbside bins or bags, recycling drop-off containers, distinctly marked dumpsters used for recycling, etc.)

3) The plan shall include the means and methods used to notify customers regarding the availability of recycling services as well as information on how to comply with the hauler's requirements. This information for the public shall be in the form of a brochure or flyer and shall include a listing of all recyclable material to be accepted and shall also include, at a minimum, all the materials listed under the definition of "recyclables" under Section 9-1 of this Ordinance. If the recycling processing center to be utilized by the licensed hauler accepts single-stream recyclable materials, customer notification shall state that the customer does not have to separate recyclables.

4) All customers/households served shall receive a copy of said notification upon approval of the notification by the Planning Department.

5) Expected number of households to be serviced with garbage/recycling pick up during the license period by each method as referenced in Section 9-74 (a)(1) and (2) above.

6) Provisions, if any, being offered for collection or disposal of items that may not be landfilled including: major appliances, scrap tires, waste oil, landscape waste, or other materials currently banned from landfills.

7) The license plate number of all vehicles (both waste & recycling hauling vehicles) proposed to be used while conducting operations within Kankakee County borders.

8) Names and address of all facilities to which the waste and recyclables from each municipality or unincorporated Township area are anticipated to be hauled.

Section 9-75. REPORTING

(a) For purposes of tracking the implementation progress of the Solid Waste Management Plan, and in compliance with the mandates of 415 ILCS 15/4 as amended from time to time, all haulers of waste and/or recyclables shall submit annual reports to the Solid Waste Division of the Kankakee County Planning Department documenting the tonnages of municipal waste and recyclables collected from the following sectors in both the incorporated and unincorporated areas of Kankakee County:

(1) Residential Sector – including all single family, two-family, multi-family dwellings, rental residential dwelling units, mobile homes, apartment buildings, fraternity and sorority residences, rural residences, summer cottages, recreational cabins, and group homes.

(2) Commercial Sector – including all commercial businesses served. For purposes of this Reporting Ordinance, this includes hotels, motels, camps and campgrounds, cemeteries, child care centers, clinics, physician offices, hospitals, club houses, stores, recreational facilities, industrial park tenants, banks, financial institutions, auto salvage or wrecking yards, junk yards, kennels, airports, train stations, marinas, convalescent and nursing homes, agribusiness facilities, veterinarian facilities, nurseries, greenhouses, warehouses, laboratories, restaurants, sanitariums, scrap yards, and all other occupations, employment, or enterprises which occupy time, attention, labor and materials; or where merchandise is exchanged or sold, or where services are offered.

(3) Institutional Sector – including all pre-school, kindergarten, elementary, junior high, high school, college, junior college, and university public and private educational institutions and associated buildings (exempting fraternity or sorority residences), churches, chapels, temples, synagogues, municipal, township, county, state, and federal agencies and offices.

(4) Industrial Sector – including all manufacturing enterprises/businesses and all facilities zoned with an industrial designation.

(5) Construction and Demolition debris Sector – including all construction and demolition debris materials as defined under Section 9-1.

Section 9-76. ANNUAL REPORT REQUIRED CONTENTS AND DUE DATES

(a) Annual reports are due March 31 for the previous calendar year

(January 1 – December 31) and must include the following information:

(1) Total tonnages of municipal waste collected within Kankakee County borders by the sectors listed under Section 9-75. This data is to be reported in tonnage, not volume (cubic yards). Only where a scale is not available at the receiving storage, treatment, transfer or disposal facility, shall data be reported in cubic yards.

(2) Total tonnages of recyclable materials collected within Kankakee County by the sectors listed above. This data is to be reported in tonnage, not volume (cubic yards). Only where a scale is not available at the receiving storage, treatment, transfer or disposal facility, shall data be reported in cubic yards.

(3) In the case of transfer stations located within the boundaries of Kankakee County that do not have weighing capability, records must be kept and submitted of both cubic yards received and tonnage (based on all tonnage receipts received from the landfills, transfer stations, and/or recycling facilities to which the waste is ultimately transferred.)

(4) Identification (names/addresses/phone numbers of all recycling centers and waste transfer or disposal facilities utilized during the year to manage the reported tonnages of waste and recyclables.

(5) In case of doubt regarding which sector a particular waste and/or recycling customer belongs to, the Solid Waste & Environmental Division of the Kankakee County Planning Division shall be consulted.

(6) Annual reports from each licensed hauler must include documentation in the form of receipts from the receiving facility for each load of waste and recyclables delivered there.

(b) Reported data will be treated as proprietary and confidential business information, if so requested and stated by the hauler, and will not be released to the public except in aggregate form.

Section 9-77. PLANNING DEPARTMENT AUTHORIZATION PROCEDURE

(a) Initial Application.

1) Within sixty (60) days from the effective date of this amended Ordinance, each hauler engaged in waste or recycling hauling operations within Kankakee County prior to the effective date of this amended Ordinance, shall complete and return an application for Authorization in accordance with Section 9-72 above, on forms to be provided by the Solid Waste and Environmental Division.

2) Each hauler who first engages in hauling operations after the effective date of this amended Ordinance shall complete and return an application for Authorization as provided by the Solid Waste and Environmental Division within sixty (60) days of commencement of hauling operations.

3) Each hauler who has submitted an application for Authorization shall comply with the provisions of this amended Ordinance until the Solid Waste & Environmental Division has issued a written Authorization or a conditional written Authorization as provided under Section 9-77 (c) below.

(b) Authorization Renewal. All haulers authorized under Article IV of this Ordinance must complete and return to the Solid Waste and Environmental Division, an authorization renewal form within thirty (30) days prior to the expiration of the hauler's current authorization. The Solid Waste and Environmental Division will provide these renewal forms to all authorized haulers at least sixty (60) days prior to the expiration of the hauler's current authorization. However, the responsibility of timely renewal is that of the hauler only.

(c) Conditional Authorization. The Solid Waste and Environmental Division may grant a conditional Authorization where an application is incomplete. The conditional Authorization shall specify the conditions upon which a permanent Authorization will be granted and the time requirement within which the conditions must be satisfied. Failure to satisfy the specified conditions within the time frame required shall result in a revocation of conditional Authorization and denial of the permanent Authorization.

(d) Accuracy of Information. All information required by this Article should be complete, accurate, truthful, and submitted in a timely manner.

(e) Recycling Service Change. Each hauler shall notify the Solid Waste & Environmental Division of any change to the information submitted in the application thirty (30) days prior to the effective date of the change.

(f) Transfer of Ownership. No Authorization is transferable; any attempted transfer of an Authorization shall immediately void such Authorization. Notice of change in ownership shall be filed in the Solid Waste and Environmental Division a minimum of thirty (30) days prior to effective date of the change. At that time, the new owners shall apply for Authorization under the same terms and conditions set forth in Section 9-77.

Section 9-78. AUTHORIZATION ACTION

(a) License Action. Within thirty (30) days of receipt of a complete Authorization application or Authorization renewal application, the Solid Waste and Environmental Division shall either issue a new or renewed Authorization, issue a conditional Authorization, or deny such application. If a submitted application is not complete, the Solid Waste and Environmental Division shall request the necessary modifications or clarifications of the applicant within thirty (30) days from the receipt of the incomplete application.

(b) Notification. The Solid Waste and Environmental Division shall notify the Applicant in writing of its decision on an Authorization application. If issued, the Authorization shall be mailed by certified mail to the address provided in the application. If denied, a written decision shall be served by certified mail upon the applicant at the address provided in the application.

(c) Authorization Denial. A written decision of denial shall also include notice to the Applicant that, if an appeal is desired, a written request for a hearing must be received by the Solid Waste & Environmental Division within fifteen (15) calendar days following receipt of the County's decision by the applicant.

(d) Upon receipt of a request for hearing, the County shall set a time and place for the hearing. The hearing shall be conducted pursuant to the procedures in Section 9-84 of this Ordinance. Section 9-79. AUTHORIZATION FEE.

(a) There shall be no fee required for each two-year hauler Authorization.

Section 9-80. VEHICLE REGISTRATION.

(a) The County reserves the right to issue each Authorization holder a vehicle registration decal on a two-year basis to be placed conspicuously on the outside of the vehicle identifying the hauler.

Section 9-81. COMPLIANCE WITH OTHER LAWS.

(a) Issuance of a waste hauling Authorization by the Kankakee County Planning Department shall not be deemed to exclude the necessity of obtaining other licenses, permits or approvals as required by applicable law or regulations. The hauler shall at all times operate in compliance with all applicable local, state, and federal laws, rules or regulations.

Section 9-82. VIOLATIONS AND PENALTIES

(a) Civil Penalties.

(1) Any hauler who violates any provision of this Article shall be subject to a fine of one hundred dollars (\$100.00) for the first violation; two hundred fifty dollars (\$250.00) for the second violation; and five hundred dollars (\$500.00) for each additional violation. Each day any violation of this ordinance continues, following the third violation, shall constitute a separate offense and a \$500.00 fine per day. The time period under which these violations accumulate shall be continuous and shall not accumulate under the time period of the license only.

Notwithstanding these provisions, any flagrant violation of this Article may result in suspension or revocation of Authorization proceedings pursuant to Section 9-83.

(2) Any person who scavenges municipal waste and recyclables that have been set out by residents or businesses, institutions, or agencies within Kankakee County for an authorized

collection under this Ordinance shall be subject to a fine of up to \$ 500. Each day any violation of this Ordinance continues shall constitute a separate offense.

(b) Injunctive Relief.

(1) The County may institute appropriate actions or proceedings, including application for injunctive relief, action to compel performance or other appropriate action to prevent, restrain, correct or abate any violation or threatened violation of this Article.

Section 9-83. ADMINISTRATIVE PROCEDURES

(a) Warning Notice; Complaint. The Authorization of any hauler who fails to abide by the provisions of this Article may be suspended or revoked as herein provided.

(1) Within 14 days of becoming aware of an alleged violation of this Article, the Solid Waste & Environmental Division of Kankakee County shall issue and serve, by certified mail or personally, upon the person complained against, sent to the address of the respondent, a written warning notice informing that person that the County has evidence of the alleged violation. At a minimum, the written notice shall contain:

(2) An explanation by the County of the violation(s) alleged, including the type and nature of the violation; the date and time the violation was observed; the names of witnesses to the violation, if applicable, and the address of the location or property where the violation is observed.

(3) An explanation by the County of the actions the County believes may resolve the alleged violation(s), including a 30-day time period from the date of receipt by the respondent of the written notice to resolve such alleged violation(s).

(b) If the name or address of the respondent cannot be ascertained or if service on the respondent cannot be made by mail, service may be made on the respondent by posting a copy of the violation notice and report form in a prominent place on the property where the violation is found and photographing said posting.

(c) If the person complained against fails to comply with the required resolution after the 30-day time period, nothing shall preclude the County from proceeding with the provisions of Section 9-84 of Article IV of this Ordinance.

(d) Nothing in this Ordinance shall preclude the County and the apparent violator from meeting to discuss the alleged violation(s) during the 30-day time period for compliance, when requested by alleged violator(s).

Section 9-84. SUSPENSION; REVOCATION OF AUTHORIZATION

(a) Suspension; Revocation.

Written notice of a suspension or revocation shall be served personally or by certified return receipt mail upon the licensee at least fifteen (15) calendar days prior to the effective date of the suspension or revocation. The written notice shall contain:

- (1) the effective date of the suspension or revocation,
- (2) the facts which support the conclusion that a violation or violations have occurred,
- (3) a statement that if the licensee desires to appeal, a written request for a hearing must be received by the Planning Department, Solid Waste & Environmental Division within fifteen (15) calendar days following receipt of the notice, and the request for hearing must state the grounds for appeal

If a hearing is requested, the suspension or revocation shall be stayed pending outcome of the hearing.

- (4) The hearing shall be conducted pursuant to the procedures in Section 9-85 of Article IV of this Ordinance.

(b) Upon receipt of a request for hearing, the Planning Department, Solid Waste & Environmental Division shall set a date, time and place for the hearing. The hearing shall be conducted pursuant to the procedures in Section 9-85 of this Ordinance. A copy of such notice of date, time, and place for the hearing shall be mailed, certified receipt requested, to the alleged violator. Notice shall also be posted in a publicly conspicuous place within the County Administration Building. Said notice shall state that failure to appear at the hearing on the date and time indicated may result in a determination of liability for the cited apparent violation(s), and the imposition of fines and assessment of costs as provided by this Article. The notice shall also state that upon a determination of liability and the exhaustion of or failure to exhaust procedures for judicial review, any unpaid fines or costs imposed will constitute a debt due and owed the County.

(c) Summary Suspension of Authorization

- (1) If the Planning Department, Solid Waste & Environmental Division determines that the public health, safety, or welfare requires immediate action, summary suspension of Authorization may be ordered.
- (2) Written notice of a summary suspension shall be by personal service upon the hauler or sent by certified return receipt mail to the hauler's business address or home address. The Planning Department, Solid Waste & Environmental Division shall also take reasonable steps to notify the hauler by telephone prior to the summary suspension.
- (3) The written notice shall state the effective date of the summary suspension; any violation(s) which has occurred; and a statement that if the hauler desires to appeal, a written request for hearing must be received by the Solid Waste and Environmental Division within fifteen (15)

calendar days following receipt of the notice. The request for hearing must state the grounds for appeal.

(4) Upon receipt of a request for hearing, the Solid Waste and Environmental Division shall set a date, time, and place for the hearing. The hearing shall be conducted pursuant to the procedures in Section 9-85 of this Ordinance.

(5) The summary suspension shall not be stayed pending an appeal.

Section 9-85. HEARING

(a) Hearings required pursuant to this Article shall be conducted as follows:

(1) Appointment of Hearing Officer

The hearing shall be before an impartial hearing officer to be appointed by the County Board Chairman with the approval of the County Board.

(2) Procedures.

The hearing shall comply with 55 ILCS 5/5-41010, but the County is not precluded from using other methods to enforce the provisions of its codes.

(3) Subpoenas; Default

A) At any time prior to the hearing date, at the request of the Planning Department Code Enforcement officer, the attorney for the county, the respondent, or the attorney for the respondent, the hearing officer assigned to hear the case may issue subpoenas directing witnesses to appear and give testimony at the hearing.

B) If the respondent or the respondent's attorney fails to appear on the date set for the hearing, the hearing officer may find the respondent in default and shall proceed with the hearing and accept evidence relating to the existence of a code violation.

(4) Representation at Hearings. The case for the county may be presented by the Planning Department Code Enforcement officer or by the State's Attorney. In no event, however, may the case for the county be presented by an employee or relative of the code-hearing unit. The case for the respondent may be presented by the respondent or the respondent's attorney. If the respondent is a corporation, it may appear through any officer, director, manager or supervisor of the corporation.

(5) Evidence at Hearings. The hearing officer shall preside at the hearing, shall hear testimony and shall accept any evidence relevant to the existence or non-existence of a code violation. The Planning Department's code enforcement officer's signed violation notice and report form shall be prima facie evidence of a code violation described in the form. The strict rules of evidence applicable to judicial proceedings do not apply to these code enforcement violation hearings. The hearing is subject to the general rules of evidence with latitude necessary to gain facts or

information. Irrelevant, immaterial, or unduly repetitive evidence shall be excluded by the hearing officer.

(6) Public Hearing. The hearing shall be public and shall be recorded by a certified court reporter. The cost of preparing a record shall be borne by the applicant or licensee.

(7) Witnesses. All witnesses shall testify under oath and affirmation.

(8) Presentation Order. The Solid Waste & Environmental Division, hauler or applicant, and additional parties as determined by the hearing officer shall present evidence in that order. Each party shall have the opportunity to cross-examine the witnesses.

(9) Findings, Decision, and Order. At the conclusion of the hearing, the Hearing Officer shall make a determination on the basis of the evidence presented at the hearing as to whether a code violation exists. The determination shall be in writing and shall be designated as the hearing officer's findings, decision, and order. The findings, decision, and order shall also include the hearing officer's findings of fact, a determination of whether a code violation exists based on the findings of fact, and an order imposing a fine or other penalty, directing the respondent to correct the violation, or dismissing the case if the violation is not proved. If the hearing officer determines that the respondent is liable for the cited violation, the hearing officer shall enter an order imposing sanctions that are provided for in the code for the violations proved, including the imposition of fines and the recovery costs of the proceedings. The order must also direct the respondent to correct the violation(s) within a specified time period. Costs may be recovered in the same manner as fines and penalties. A copy of the findings, decision, and order shall be served by personal service or by any method provided for service of the violation notice and report form under Section 5-41020 of the Illinois Counties Code. The payment of any penalty or fine or costs of the proceedings and the disposition of that money shall be in the manner provided in the Illinois Counties Code unless the County Board provides otherwise when establishing the code-hearing unit.

(10) Administrative Review. The findings, decision, and order of the Hearing Officer shall be subject to review in the circuit court of the county. The Administrative Review Law and the rules adopted pursuant thereto shall apply to and govern every action for the judicial review of the final findings and order of the Hearing Officer. The appeal of a decision by the Hearing Officer shall be made to the Circuit Court within 30 calendar days of the Hearing Officer decision.

(11) Collection of unpaid fines or other sanctions.

(A) Any fine or other sanction or costs imposed, or any part of any fine or other sanction or costs imposed, remaining unpaid after the exhaustion of or failure to exhaust procedures for judicial review under the Administrative Review Law is a debt due and owed to the county and, as such, may be collected in accordance with applicable law.

B) After expiration of the period within which judicial review under the Administrative Review Law may be sought for a final determination of the code violation, the county may commence a

proceeding in the circuit court of the county for purposes of obtaining a judgment on the hearing officer's findings, decision, and order. Nothing in the Section prevents a county from consolidating multiple findings, decisions, and orders against a person or property in such a proceeding.

C) Upon commencement of the action, the county shall file a certified copy of the findings, decision, and order, which shall be accompanied by a certification that recites facts sufficient to show that the findings, decision, and order were issued in accordance with Division 5-41 of the Illinois Counties Code and the applicable county ordinance. Service of the summons and a copy of the petition may be by any method provided by Section 2-203 of the Code of Civil Procedures or by certified mail, return receipt requested, provided that that total amount of fines or other sanctions and costs imposed by the findings, decision, and order does not exceed \$ 5,000.

D) If the court is satisfied that the findings, decision, and order were entered within the requirements of this Division 5-41 of the Illinois Counties Code, and the applicable county ordinance and that the respondent had an opportunity for a hearing under this Division 5-41 of the Illinois Counties Code and for judicial review as provided in Section 5-41045:

(1) The court shall render judgment in favor of the county and against the respondent for the amount indicated in the findings, decision, and order plus court costs. The judgment has the same effect and may be enforced in the same manner as other judgments for the recovery of money.

(2) The court may issue other orders or injunctions, or both, requested by the county to enforce the order of the hearing officer or to correct a code violation.

Section 9-86 SEVERABILITY

(a) Provisions.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any reason by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 9-87 PROVISIONS CUMULATIVE

(a) The provisions in this Ordinance are cumulative and are additional limitations upon all other laws and Ordinances covering any subject matter in this Ordinance.

Section 9-88 TOWNSHIPS

(a) If a Township within the County has a recycling ordinance in place on the effective date of this amended Ordinance which substantially conforms with or exceeds this amended Ordinance, the township may continue enforcing its ordinance and such enforcement shall be considered as meeting the requirement of this Ordinance except the County

licensing and authorization requirements which will continue in full force and effect. If a Township does not have a recycling ordinance in place on the effective date of this amended Ordinance or if such ordinance does not conform to this amended Ordinance in all respects, this amended Ordinance shall take precedence and be in effect in such Township on the effective date of this amended Ordinance.

A Township may choose, at any time to enact and enforce a recycling ordinance that is more stringent in all respects than this amended Ordinance.

Section 9-89 PARTICULAR APPLICATION

- (a) Should any court of competent jurisdiction adjudge invalid the application of any provision of this amended Ordinance to a particular private or public hauler, recycling plan or recycling operation, such ruling shall not affect the application of such provision to any other private or public hauler, recycling plan, or recycling operation not specifically included in such judgment.

Section 9-90 EFFECTIVE DATE

- (a) This Ordinance, shall be in full force and effect as of the date of County Board approval and passage.

Section 9-91. AMENDMENTS

- (a) This Ordinance may be amended from time to time by amendatory ordinances.

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

RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN AND THE COUNTY CLERK TO ABATE THE TAXES SERIES 2011 – GENERAL REVENUE BONDS (ALTERNATIVE REVENUE SOURCE) FROM THE INMATE RENTAL PROGRAM


WHEREAS, it has been determined that sufficient revenues exist in the Inmate Rental program for the payment of the principle and interest when the bonds are due to be paid; and,

WHEREAS, Ice Miller LLP, served as bond counsel for the County (Exhibit A) and pursuant to their advice, the tax abatement bonds were issued for Kankakee County in the amount of \$6.6 million on June 15th, 2011 by resolution 2011-01-11-026; and,

WHEREAS, the tax levy associated with issuance of said bonds for the County was recommended to be abated from the Inmate Rental Program in the amount of Four Hundred Eighty Seven Thousand, Four Hundred Twelve Dollars and fifty cents (\$487,412.50) FY 2011 to pay the principle and interest when the bonds are due and in the best interest of the County.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, after review, discussion and consideration, the above recommendations of the Finance Committee are accepted, approved and adopted, and the County Board Chairman and the County Clerk are hereby directed to abate the taxes levied for the year 2011 from the Inmate Rental Program to pay debt service bonds on General Obligation Refunding Bonds (Alternate Revenue Source) Series 2011 for Kankakee County .

PASSED and adopted this 8th day of May, 2012.


Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

ORDINANCE abating the taxes heretofore levied for the year 2011 to pay debt service on General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 of the County of Kankakee, Illinois.

Ordinance # 2012-05-08-81

* * *

WHEREAS, the County Board (the "*Board*") of the County of Kankakee, Illinois (the "*County*"), by ordinance adopted on the 11th day of January, 2011 (the "*Ordinance*"), did provide for the issue of not to exceed \$7,000,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011, and the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds; and

WHEREAS, pursuant to the Ordinance, the County has heretofore issued \$6,600,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011, dated June 15, 2011 (the "*Bonds*"), and has filed in the office of the County Clerk of the County of Kankakee, Illinois (the "*County Clerk*"), a Notification of Sale and Bond Order for the levy of taxes to pay the Bonds; and

WHEREAS, the County has Pledged Revenues (as defined in the Ordinance) on deposit in the Bond Fund available for the purpose of paying debt service on the Bonds heretofore imposed by the 2011 levy; and

WHEREAS, such Pledged Revenues are hereby directed to be used for the purpose of paying debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the County that the taxes heretofore levied for the year 2011 to pay the Bonds be abated:

NOW, THEREFORE, Be It and It is Hereby Resolved by the County Board of the County of Kankakee, Illinois, as follows:



ADOPTED this 8th day of May, 2012 by a roll call vote as follows:


AYES: 23

_____.

NAYS: 0

ABSENT: 5

APPROVED this 8th day of May, 2012.



County Chairman

ATTEST:



County Clerk



Member Mr. Stauffenberg moved and Member Mr. Tripp

seconded the motion that said ordinance as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said ordinance.

Upon the roll being called, the following Members voted AYE: Mr. Tripp, Mr. LaGesse, Mr. Stauffenberg, Mrs. Bernard, Mr. Vickery, Mr. Hess, Mrs. McBride, Mr. Enz, Mr. Whitis, Mr. Tholen, Mrs. Polk, Mr. Arseneau, Mr. McConnell, Mr. Mulcahy, Mr. Skutt, Mr. Dodge, Mr. Flett, Mr. Dagnan, Dr. Pagast
Mr. Snipes, Mr. Byrne, Mr. Sirois, Mr. Bossert

NAY: _____

Whereupon the Chairman declared the motion carried and said ordinance adopted, approved and signed the same in open meeting and directed the County Clerk to record the same in the records of the County Board of the County of Kankakee, Illinois, which was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Bern Clark
 County Clerk

MINUTES of a regular public meeting of the County Board of the County of Kankakee, Illinois, held at the County Board, 189 East Court Street, Kankakee, Illinois at 9:00 a.m., on the 8th day of May, 2012.

* * *

The Chairman called the meeting to order and directed the County Clerk to call the roll.

Upon the roll being called the following Members at said location answered present:

Mr. Tripp, Mr. Washington, Jr., Mr. LaGesse, Mr. Stauffenberg, Mr. James
Mr. Vickery, Mr. Hess, Mrs. McBride, Mr. Enz, Mr. Whitis, Mr. Tholen, Mrs. Polk
Mr. Arseneau, Mr. McConnell, Mr. Mulcahy, Mr. Nixon, Mr. Skutt, Mr. Dodge,
Mr. Flett, Mr. Dagnan, Dr. Pagast, Mr. Snipes, Mr. Byrne, Mr. Sirois, Mr. Bossert
(Mrs. Bernard 9:05 a.m. entered after roll call)

The following Members were absent from the meeting: Mr. Olthoff and Ms. Dionne

* * *

The Chairman announced that the next item of business before the County Board was the consideration of an ordinance abating the taxes heretofore levied for the year 2011 to pay debt service on the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 of the County.

Whereupon Member Mr. Bossert presented and the County Clerk read by title a ordinance as follows, a copy of which was provided to each member of the County Board prior to said meeting and to everyone in attendance at said meeting who requested a copy:

STATE OF ILLINOIS)
) SS
COUNTY OF KANKAKEE)

CERTIFICATION OF ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of Kankakee, Illinois (the "*County*"), and as such official I am the keeper of the records and files of the County and the County Board.

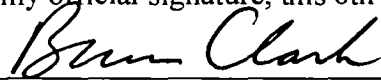
I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the County Board held on the 8th day of May, 2012, insofar as same relates to the adoption of a ordinance entitled:

ORDINANCE abating the taxes heretofore levied for the year 2011 to pay debt service on General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 of the County of Kankakee, Illinois.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the County Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the County Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the County Board has complied with all of the provisions of said Act and with all of the procedural rules of the County Board in the passage of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 8th day of May, 2012.



County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KANKAKEE)

FILED

12 MAY -9 PM 2:57

FILING CERTIFICATE

Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of Kankakee, Illinois, and as such official I do further certify that on the 9 day of May, 2012, there was filed in my office a duly certified copy of a ordinance entitled:

ORDINANCE abating the taxes heretofore levied for the year 2011 to pay debt service on General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 of the County of Kankakee, Illinois.

duly adopted by the County Board of the County of Kankakee, Illinois, on the 8th day of May, 2012, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2011 for the payment of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011 as described in said ordinance will be abated in its entirety as provided in said ordinance.

In Witness Whereto, I hereunto affix my official signature and the seal of said County, this 9 day of May, 2012.

Bruce Clark
Kankakee County Clerk

(SEAL)