

A G E N D A

INVOCATION: Roger Hess, Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS

- Proclamation in Recognition of the Bishop McNamara Catholic High School Girls' Softball Team on Becoming the 2013 Class 2A State Champions

PRESENTATIONS

Corey Wieseman, DLR Group Inc. – Response to RFP for Space Needs Analysis, Judicial Planning, and Conceptual Design of Courthouse and Ancillary Facilities

VACANCY APPOINTMENT

CERTIFICATES OF RECOGNITION

Jeremy A. Most	10 Years	Sheriff's Department
Jason E. Shane	10 Years	MIS Department
Chad W. Gessner	15 Years	Sheriff's Department
Barbara A. Dyer	15 Years	Sheriff's Department
Andrew K. DeLong	20 Years	Highway Department
Richard J. Berns	20 Years	Sheriff's Department
Kristy K. Marcotte	25 Years	Health Department
Charlene M. Butler	35 Years	Circuit Clerk's Office

MINUTES OF LAST MEETING: May 14, 2013

CLAIMS COMMITTEE REPORT: April Claims

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for April, 2013
2. County Treasurer's Monthly Report for April, 2013
3. Coroner's Monthly Report for April, 2013
4. Coroner's Monthly Receipt of Money for April, 2013
5. Circuit Clerk's Monthly Report for April, 2013
6. Recorder of Deeds Monthly Report for April, 2013
7. County Clerk's Monthly Report for April, 2013
8. Animal Control Monthly Report for April, 2013
9. Building and Zoning Monthly Report for May, 2013
10. Monthly Resolutions for May, 2013
11. Assignments of Tax Sale Certificates of Purchases

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Consent Agenda

- Award of Bid for Public Highway Improvements (74)
- Resolution Determining Prevailing Wages for Public Works Contracts in K3 County (75)

- Authorization for the County Board Chairman to Sign the Lease Agreement for a New Mail Machine from MailFinance, a Neopost USA Company (76)
- Amendment to Liquor License Ordinance (77)
- Reappointment of Wayne Boudreau to the K3 County Board of Health (78)
- Reappointment of Patricia Haste Langland to the K3 County Board of Review (79)
- Reappointment of David Sargeant to the Cabery Area Fire Protection District Board (80)
- Appointment of Tony Langlois to the Canavan Drainage District (81)
- Appointment of Dr. Simon K. Wu to the K3 County Board of Health (82)
- Appointment of Richard Hess, D.D.S. to the K3 County Board of Health (83)
- Appointment of Mark Kaner to the K3 County Board of Review (84)
- Authorizing application for Public Transportation Financial Assistance under Section 5316 of the Federal Transit Act of 1991, as amended (49 U.S.C. 5316) (JARC) (85)
- Authorizing application for Public Transportation Financial Assistance under Section 5317 of the Federal Transit Act of 1991, as amended (49 U.S.C. 5317) (New Freedom Grant) (86)
- Authorizing application for Public Transportation Capital Assistance Grant under the Illinois Department of Transportation general Authority (87)
- Diversatech Grove, Phase I – Final Plat (88)
- ZBA Case #13-04; Request for Variance to Section 121-99.e (lot width) in the A1 Agriculture District (89)
- Wagner Subdivision – Final Plat (90)
- Ordinance on Restriction of New Water Well Drilling Installation & Construction in the Core Area Affected by the Shell Oil Spill, County Code Chapter 58, Section 85(d) (91)
- Fiscal Year 2012- Acceptance of Audited Financial Statements (92)
- Leasing-Purchase of County Vehicles & Purchase of Related Equipment by the Sheriff's Department (93)
- Authorizing the County Board Chairman to Sign a Professional Services Agreement with Bellwether, LLC for a Cost Analysis Study (94)
- Establishing a Fund Balance Policy (95) WAS REUSED ON AGENDA 9/10/2013
- Authorizing the County Board Chairman to Sign a Professional Services Agreement with DLR Group, Inc. for Architectural Planning for the Courthouse (96)
- Amendment to Solid Waste Plan (97)
- Siting Ordinance for Pollution Control Facilities (98)
- Authorizing the County Board Chairman to Sign an Agreement with JDB Consulting Services, Inc. for Solid Waste Planning and Development (99)

INFORMATION ITEMS

Openings

- One Opening on the K3 River Valley Forest Preserve District Board
- Two Openings on the K3 County Historic Preservation Commission
- One Opening on the Zoning Board of Appeals

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

ROLL CALL AND VOTES

In County Board June 11 Session, 2013 A.D.

Questions															
Roll Call	Members	On Motion		On Motion		On Motion		On Motion		On Motion		On Motion		On Motion	
		Claims		Consent Agenda		Table Solid Waste (97)		Solid Waste (97)		Siting Ordinance (98)		JDB Consult. (99)		On Motion	
		Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay
Absent	Mr. Tripp														
✓	Mr. Washington, Jr.	✓		✓			✓	✓		✓		✓			
✓	Mr. LaGesse	✓		✓			✓	✓		✓		✓			
✓	Mr. Stauffenberg	✓		✓			✓	✓		✓		✓			
✓	Mr. James	✓		✓			✓	✓		✓		✓			
✓	Mr. Vickery	✓		✓			✓	✓		✓		✓			
✓	Mr. Olthoff	✓		✓			✓	✓		✓		✓			
✓	Mr. Hess	✓		✓			✓	✓		✓		✓			
✓	Mr.ENZ	✓		✓		✓			✓		✓		✓		
✓	Mr. Whitis	✓		✓		✓		✓		✓		✓			
✓	Mr. Tholen	✓		✓			✓	✓		✓		✓			
✓	Mrs. Polk	✓		✓		✓			✓	✓			✓		
✓	Mr. Arseneau	✓		✓			✓	✓		✓		✓			
✓	Mr. McConnell	✓		✓			✓	✓		✓		✓			
✓	Mr. Mulcahy	✓		✓			✓	✓		✓		✓			
✓	Mr. Skutt	✓		✓			✓	✓		✓		✓			
✓	Mr. Dodge	✓		✓		✓			✓	✓			✓		
Absent	Mr. Flett														
✓	Mr. Snipes	✓		✓		✓			✓		✓		✓		
✓	Mr. Byrne	✓		✓			✓			✓		✓			
✓	Mr. Sirois	✓		✓			✓			✓		✓			
✓	Mr. Liehr	✓		✓			✓			✓		✓			
✓	Mr. Miller	✓		✓			✓			✓		✓			
✓	Mr. Hildebrand	✓		✓			✓			✓		✓			
✓	Mr. Howard	✓		✓			✓			✓		✓			
✓	Mr. Wheeler	✓		✓			✓			✓		✓			
✓	Mr. Reid	✓		✓		✓				✓			✓		
✓	Mr. Bossert	✓		✓			✓			✓		✓			
Total Ayes		26		26		6		22		24		21			
Total Nays						20		4		2		5			
Total Abstain															
Total Present															
Total Absent		2		2		2		2		2		2			

**Kankakee County
Board Meeting
June 11, 2013 (Amended July 9, 2013)**

The meeting of the Kankakee County Board, Kankakee, Illinois, held June 11, 2013, pursuant to the adjourned meeting of September 11, 2012, was called to order at 9:00 a.m., by the Chairman of the Board, Mr. Bossert. Mr. Hess, County Board Member, delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Washington, Jr., Mr. LaGessee, Mr. Stauffenberg, Mr. James, Mr. Vickery, Mr. Olthoff, Mr. Hess, Mr. Enz, Mr. Whitis, Mr. Tholen, Mrs. Polk, Mr. Arseneau, Mr. McConnell, Mr. Mulcahy, Mr. Skutt, Mr. Dodge, Mr. Snipes, Mr. Byrne, Mr. Sirois, Mr. Liehr, Mr. Miller, Mr. Hildebrand, Mr. Howard, Mr. Wheeler, Mr. Reid, Mr. Bossert

Members Absent - Mr. Tripp, Mr. Flett

Quorum Present

Public Commentary

Mr. Enz made a motion to extend the 15 minute time limit for public commentary. Mr. Snipes seconded the motion. Motion carried by voice vote.

Mr. Cox commented about the Grinnell Drainage District, landfill and the courthouse.

Mr. Johnson spoke regarding the rural rodeos in northeast Kankakee County and the negative experiences that come with the rodeos. He commented that he wanted to know the code enforcement rules for rodeos.

Mr. Bruck, Ms. Higgins, Ms. Belden, Mr. Hansen, Mrs. Bernard, Mr. Cavanaugh and Mr. Mullady each spoke against a landfill in Kankakee County.

Communications

A proclamation was read recognizing Bishop McNamara Catholic High School Girls' Softball Team on becoming the 2013 Class 2A State Champions. Mr. LaGessee made the motion to adopt the proclamation with a second by Mr. Tholen. Motion carried by a voice vote.

Presentations

Corey Wieseman, DLR Group Inc., gave a presentation in response to the Request for Proposal for space needs analysis, judicial planning and conceptual design of the courthouse and ancillary facilities. Mr. Wieseman stated that the completion of the analysis and the recommendation may possibly be completed by November 2013. Mr. Enz wanted to know the costs of the study. Mr. Bossert stated they are still negotiating the scope of work. Mr. Boyd stated that under Illinois law, when the county contracts with someone for a project like this, they are required to narrow the scope and then begin negotiations regarding the cost for architectural, land survey and building engineering. Mr. Enz asked the chairman if the cost of the study was going to be brought back for a vote. Mr. Bossert stated it would be discussed at the Building and Grounds Committee meeting.

Vacancy Appointment - None

Certificates of Recognition

10 years:	Jeremy A. Most	Sheriff's Department
	Jason E. Shane	MIS Department
15 years:	Chad W. Gessner	Sheriff's Department
	Barbara A. Dyer	Sheriff's Department
20 years:	Andrew K. DeLong	Highway Department
	Richard J. Berns	Sheriff's Department
25 years:	Kristy K. Marcotte	Health Department
35 years:	Charlene M. Butler	Circuit Clerk's Office

Minutes of the Last Meeting

The minutes of the May 14, 2013, county board meeting were submitted to the county board. The reading of the minutes was waived. Mr. James made the motion to accept the minutes from May 14, 2013, with a second by Mr. Sirois. Motion carried by a voice vote.

Claims Committee Report

A motion to approve the claims reports from April 2013 was made by Mr. Washington, Jr., and seconded by Mr. Stauffenberg. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

Department Reports

The department reports were read and accepted on the motion of Mr. Olthoff and seconded by Mr. Dodge. Motion carried by a voice vote.

1. County Collector's Monthly Report for April 2013
2. County Treasurer's Monthly Report for April 2013
3. Coroner's Monthly Report for April 2013
4. Coroner's Monthly Receipt of Money for April 2013
5. Circuit Clerk's Monthly Report for April 2013
6. Recorder of Deeds' Monthly Report for April 2013
7. County Clerk's Monthly Report for April 2013
8. Animal Control's Monthly Report for April 2013
9. Building and Zoning's Monthly Report for May 2013
10. Monthly Resolutions for May 2013
11. Assignments of Tax Sale Certificates of Purchases

Committee Presentations and Resolutions

Consent Agenda

Mr. LaGesse made the motion to adopt the consent agenda with the resolutions concerning the amendment to the Solid Waste Plan (97), Siting Ordinance for Pollution Control Facilities (98) and authorizing the County Board Chairman to sign an agreement with JDB Consulting Services, Inc. for Solid Waste Planning and Development (99) to be read separately. Mr. Olthoff seconded the motion. Mr. Clark, County Clerk, 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 bid for public highway improvements (74)
- b) Resolution determining Prevailing Wages for Public Works Contracts in Kankakee County (75)
- c) Authorization for the County Board Chairman to sign the lease agreement for a new mail machine from Mail Finance, a Neopost USA Company (76)
- d) Amendment to Liquor License Ordinance (77)
- e) Reappointment of Wayne Boudreau to the Kankakee County Board of Health (78)
- f) Reappointment of Patricia Haste Langland to the Kankakee County Board of Review (79)
- g) Reappointment of David Sargeant to the Cabery Area Fire Protection District Board (80)
- h) Appointment of Tony Langlois to the Canavan Drainage District (81)
- i) Appointment of Dr. Simon K. Wu to the Kankakee County Board of Health (82)
- j) Appointment of Richard Hess, D.D.S., to the Kankakee County Board of Health (83)
- k) Appointment of Mark Kaner to the Kankakee County Board of Review (84)
- l) Authorizing application for Public Transportation Financial Assistance under Section 5316 of the Federal Transit Act of 1991, as amended (49 U.S.C. 5316) (JARC) (85)
- m) Authorizing application for Public Transportation Financial Assistance under Section 5317 of the Federal Transit Act of 1991, as amended (49 U.S.C. 5317) (New Freedom Grant) (86)
- n) Authorizing application for Public Transportation Capital Assistance Grant under the Illinois Department of Transportation General Authority (87)
- o) Diversatech Grove, Phase I – Final Plat (88)
- p) ZBA Case #13-04; request for Variance to Section 121-99.e (lot width) in the A1 Agriculture District (89)
- q) Wagner Subdivision – Final Plat (90)
- r) Ordinance on restriction of new water well drilling installation and construction in the core area affected by the Shell Oil Spill, County Code Chapter 58, Section 85(d) (91)

- s) Fiscal 2012- acceptance of audited financial statements (92)
- t) Leasing-purchase of county vehicles and purchase of related equipment by the Sheriff's Department (93)
- u) Authorizing the County Board Chairman to sign a professional services agreement with Bellwether, LLC for a cost analysis study (94)
- v) Establishing a fund balance policy (95)
- w) Authorizing the County Board Chairman to sign a professional services agreement with DLR Group, Inc. for architectural planning for the courthouse (96)

A resolution was read regarding the amendment to the Solid Waste Plan (97). Mr. Olthoff made the motion to adopt the resolution. Mr. Washington, Jr., seconded the motion. Discussions were held. A roll call vote was taken to table the resolution for 30 days with the motion failing 6 ayes to 20 nays. A roll call vote was taken with adopting the original motion with the motion passing 22 ayes to 4 nays. Motion carried.

Mr. Olthoff made a motion to waive the reading and adopt the resolution Siting Ordinance for Pollution Control Facilities (98). Mr. Reid seconded the motion. Mr. Bossert explained the resolution. A roll call vote was taken with the motion passing 24 ayes to 2 nays. Motion carried.

Mr. Olthoff made the motion to waive the reading and adopt the resolution authorizing the County Board Chairman to sign an agreement with JDB Consulting Services, Inc. for Solid Waste Planning and Development (99). Mr. Washington, Jr. seconded the motion. Mr. Bossert explained the resolution. Mrs. Polk wanted to know the cost of the consultant. Mr. Bossert stated that the cost was \$20,000 a month. Mr. Dodge stated before he would approve the resolution he wanted to see it in the budget. Mr. Reid stated that at the PZA meeting, they were told that the money paid to the consultant would be reimbursed. Mr. Enz wanted to know why only one firm was interviewed and he stated they might have a conflict of interest. Mr. Bossert stated he felt they had the expertise. A roll call vote was taken with the motion passing 21 ayes to 5 nays. Motion carried.

Mr. Howard requested a resolution recognizing the founding of the City News on its' 41st anniversary on July 2, 2013. Mr. Bossert stated it would be put on the agenda for the next county board meeting.

Mr. Howard wanted an update on his previous request regarding the taxpayers of Pembroke Township and the county board's recommendations on the issues. Mr. Boyd stated that he believes the next step is to get a team together to make a determination as to when and how the county can do a full scale reassessment of the township. Mr. Howard made a motion that the County Board create a resolution authorizing the Chairman to have the State's Attorney issue an injunction to stop the selections of real estate property which would include penalties of interest for property owners in Pembroke Township and Hopkins Park until the County can issue a fair assessment. Mr. Howard stated that in addition, once a fair assessment has been completed that any property owners that have been over assessed should be given a credit. He also stated that the County develop a plan to collect property taxes from owners that have been under assessed. Mr. Bossert stated the motion is out of order in which it is not an agenda item. Mr. Bossert stated to bring this to either a Community Service meeting or Finance meeting and they will discuss this with the State's Attorney as to how the issue can be addressed.

Information Items Openings

There is one opening on the Kankakee River Valley Forest Preserve District Board.
There are two openings on the Kankakee County Historic Preservation Commission.
There is one opening on the Zoning Board of Appeals.

New Business

Mr. LaGessee made the motion to adjourn the meeting at 10:30 a.m. Mr. Tholen seconded the motion. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

Kankakee County Board

Public Commentary Form

Name: RON HANSEN Date: 6/11/18

Address: 1297 GREENBRIAR CT

Phone Number(s): 815-937-1475

Summary of Issue: NO GARBAGE DUMP

Kankakee County Board

Public Commentary Form

Name: Ann Bernard

Date: 6-11-13

Address: 54 STRASMA DRIVE WEST KANKAKEE

Phone Number(s): 815-937-9475

Summary of Issue: ~~SPENDING~~ LANDFILL

Kankakee County Board

Public Commentary Form

Name: Gerald B. Cavanaugh Date: 6-11-13

Address: 3391 River Rd Kankakee

Phone Number(s): 815-263-6433

Summary of Issue: Dump

Kankakee County Board

Public Commentary Form

Name: ED MULLADY

Date: 6-11-13

Address: 726 S. ELM - KANKAKEE IL 60901

Phone Number(s): 815-932-7285

Summary of Issue: PROPOSED GARBAGE DUMP
IN KANKAKEE COUNTY

Kankakee County Board

Public Commentary Form

Name: Darrel Bruck

Date: 6-11-13

Address: 2943 Chippewa Dr. Bourbonnais

Phone Number(s): 815 933-9696

Summary of Issue: Chicago garbage dump

Kankakee County Board

Public Commentary Form

Name: Georganne Higgins

Date: 6/11/13

Address: 2904 Chippewa Dr., Bourbonnais 60914

Phone Number(s): 815-936-9040

Summary of Issue: We have well water and don't want to risk it being contaminated by a dump. The county went ONE day without water several years ago - it would be horrible to be without clean water permanently.

Kankakee County Board

Public Commentary Form

Name: BJ. BELDEN

Date: 6-11-13

Address: St. Anne

Phone Number(s): 815 933-8323

Summary of Issue: Instead of a dump or garbage
why don't we look for another way -
like commercial alternative energy.
Let's make a priority to take care of our own waste

Kankakee County Board

Public Commentary Form

Name: Dennis Johnson

Date: 6-11-13

Address: 3469 N 17120 E Road Mokena

Phone Number(s): 815 472 2763 - 815 592 9300

Summary of Issue: rural rodeos -

multiple families in single family residence

Kankakee County Board

Public Commentary Form

Name:

Alderman
James R. Cox

Date:

6-11-13

Address:

547 N. Indiana Ave, Kankakee

Phone Number(s):

815 932 5024

Summary of Issue:

1. Ginnell Ditch

2. Landfill



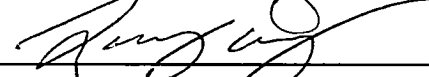
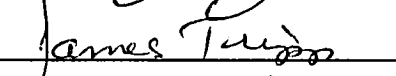
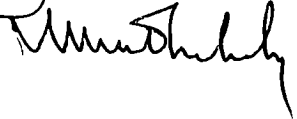
3. Conflict at the Court House

05/08/2013

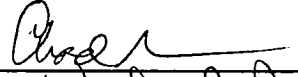

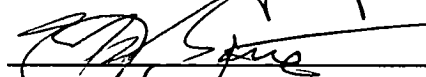
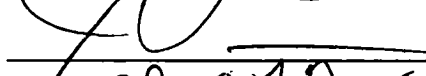

Kankakee County Monthly Resolution List - May 2013

Page 1 of 1

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
05-13-001	0812265A	SAL	JAMES COCKERHAM	4,069.00	0.00	50.00	37.00	1,040.75	2,941.25
05-13-002	0812230A	SAL	BRIAN M KOZIEL	10,212.00	36.62	100.00	37.00	2,575.00	7,463.38
Totals				\$14,281.00	\$36.62	\$150.00	\$74.00	\$3,615.75	\$10,404.63

Committee Members

Clerk Fees \$36.62
 Recorder/Sec of State Fees \$74.00
 Total to County \$10,515.25



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

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

PEMBROKE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-27-04-102-021

As described in certificates(s) : 2008-00935 sold November 2009

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


WHEREAS, James Cockerham, has bid \$4,069.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$2,941.25 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$50.00 for his services and the Recorder of Deeds shall receive \$37.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$4,069.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,941.25 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 11 day of June, 2013

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN



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

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

PEMBROKE TOWNSHIP

PERMANENT PARCEL NUMBER: 10-19-26-100-023

As described in certificates(s) : 2008-00791 sold November 2009

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

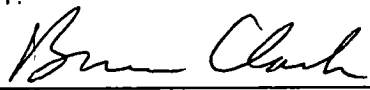
WHEREAS, Brian M Koziel, has bid \$10,212.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$7,463.38 as a return for its certificate(s) of purchase. The County Clerk shall receive \$36.62 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$100.00 for his services and the Recorder of Deeds shall receive \$37.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$10,212.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$7,463.38 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 11 day of June, 2013

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN

ATTN: KANKAKEE, IL COUNTY CONCERNING PROPOSAL OF INSTALLING GARBAGE DUMPS IN KANKAKEE COUNTY, IL

I AM ED MULLADY, KANKAKEE, IL, EDITOR OF 56 year publication of the KANKAKEE RIVER VALLEY SPORTSMAN'S LETTER AND I AM HOPING THAT ALL OF YOU MEMBERS OF THE BOARD WILL VOTE TO HELP KEEP OUR RIVERS, CREEKS, DITCHES BECOMING EVEN BETTER THAN NOW BY VOTING NO TO PROPOSED KANKAKEE COUNTY DUMP SITES.

I AM ASKING ALL OF YOU ON THE KANKAKEE COUNTY BOARD TO ACTUALLY MAKE EVERY EFFORT TO STOP ANY PROPOSED DUMP SITES IN KANKAKEE COUNTY, AS THEY WILL ADD GARBAGE DUMPS BECAUSE THEY WOULD DO HARM TO OUR KANKAKEE RIVER, IROQUOIS RIVER, ALL OF THE TRIBUTARIES, THE NATURAL REMAINING SHORELINES, WOODED, MARSHY, ENVIRONMENTAL AREAS.

THESE DUMPS WOULD INCLUDE GREAT HARM TO TREES, ANIMALS, FISH AND QUALITY WATERS. THESE AREAS ARE VERY IMPORTANT TO MANY PEOPLE, IMPORTANT TO OUR AREA.

AS EXPECTED, SOME COUNTY BOARD MEMBERS WANT TO USE A COUNTY DUMP SITE. I UNDERSTAND THAT SEVERAL WANT A PROGRAM NOT ONLY TO TAKE CARE OF OUR LOCAL GARBAGE, BUT TO HAUL IN GARBAGE FROM OTHER AREAS. IT HAS BEEN MENTIONED THAT WE SHOULD EVEN HAUL IN GARBAGE FROM CHICAGO .

MANY OF US DO NOT WANT THIS GARBAGE PROGRAM BEING INSTALLED AS IT WILL HARM OUR NATURAL AREAS. I HOPE MEMBERS OF THE BOARD WILL CARE ABOUT WHAT HAPPENS TO OUR STREAMS, WATER QUALITY, NATURAL AREAS, FISH & WILDLIFE, BIRD LIFE, CLEAN AIR.

PLEASE KEEP IN MIND, MANY, MANY COUNTIES WOULD LOVE TO HAVE RIVERS AND NATURAL AREAS WE STILL HAVE. MANY OF US FEEL THAT IF THE AREAS MENTIONED HAVE GARBAGE DUMPS, FUTURE GENERATIONS WILL NEVER SEE THE PRESENCE OF THE MOST IMPORTANT THING WE HAVE HAD IN OUR COUNTY AREAS, OUR OUTDOORS.

THANK YOU FOR LISTENING TO ME, AND I HOPE SOME OF YOU REALLY CARE ABOUT WHAT NATURAL AREAS WE HAVE LEFT...INCLUDING EVERY PART OF THE OUTDOORS IN OUR ENTIRE COUNTY. PLEASE TURN DOWN ANY PROPOSED KANKAKEE COUNTY GARBAGE DUMPS TO BE PLACED IN OUR AREAS.

Ed Mullady, Editor - 815 932 7285 – Sportsman's Letter- SPORTSMANLETTER@aol.com

STATE OF ILLINOIS
KANKAKEE COUNTY

May 23, 2013

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:

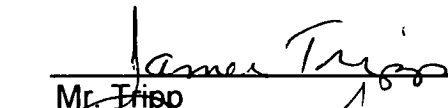
HIGHWAY FUND	196,894.40
ALL OTHER FUNDS	<u>418,308.13</u>
TOTAL FOR THE MONTH OF APRIL 2013	<u>\$ 615,202.53</u>

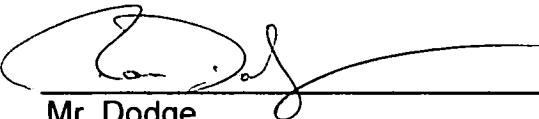
ALL OF WHICH IS RESPECTFULLY SUBMITTED:


Mr. Stauffenberg


Mr. Sirois


Mr. LaGessee


Mr. Tripp


Mr. Dodge


Mr. Vickery


Mr. Enz


Mr. Washington


Mr. Miller

Mr. Whitis


Mr. Mulcahy


Mr. Bossert

Mr. Olthoff

Mr. Arseneau

STATE OF ILLINOIS
KANKAKEE COUNTY

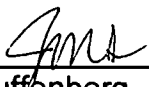
May 23, 2013

Mr. Chairman and Members of the County Board:

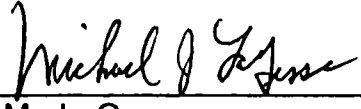
Your committee on County Claims would beg leave to report that they have examined the following claims presented and recommend payment and the Clerk is hereby authorized and directed to issue orders to the several claimants, payable out of the funds as follows:

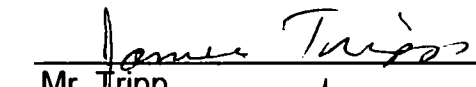
GENERAL FUND	2,463,262.70
ALL OTHER FUNDS	5,534,110.21
TOTAL FOR THE MONTH OF APRIL 2013	<u>\$ 7,997,372.91</u>

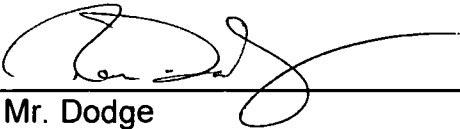
ALL OF WHICH IS RESPECTFULLY SUBMITTED:


Mr. Stauffenberg

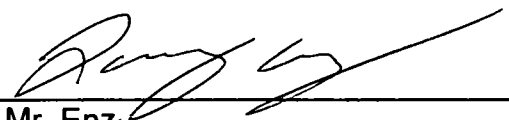

Mr. Sirois

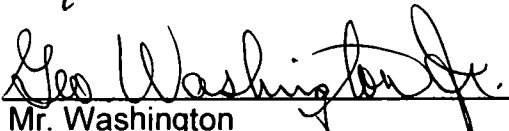

Mr. LaGesse

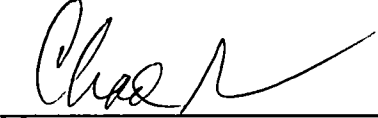

Mr. Tripp


Mr. Dodge

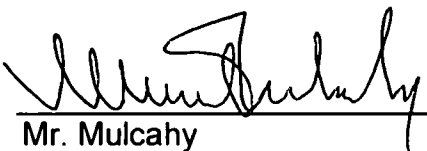

Mr. Vickery



Mr. Enz


Mr. Washington


Mr. Miller

Mr. Whitis


Mr. Mulcahy


Mr. Bossert

Mr. Olthoff

Mr. Arseneau

April 2013 Claims Summary

3-Month Comparison

February, 2013

Highway Fund	215,469.21
Highway Other Funds	38,255.39
Total Highway	253,724.60

General Fund	2,205,876.04
Special Funds	3,290,683.42
Total Funds	5,496,559.46

Total February Claims 5,750,284.06

Highway Funds Total	253,724.60
Less Account Transfers	-
Total GF Expenditures	<u>253,724.60</u>

General Fund Total	2,205,876.04
Less Account Transfers	850,000.00
Total GF Expenditures	<u>1,355,876.04</u>

Special Funds Total	3,290,683.42
Less Account Transfers	22,985.00
Total SF Expenditures	<u>3,267,698.42</u>

March, 2013

Highway Fund	633,682.75
Highway Other Funds	63,860.70
Total Highway	697,543.45

General Fund	2,497,628.77
Special Funds	3,470,463.97
Total Funds	5,968,092.74

Total March Claims 6,665,636.19

Highway Funds Total	697,543.45
Less Account Transfers	-
Total GF Expenditures	<u>697,543.45</u>

General Fund Total	2,497,628.77
Less Account Transfers	1,170,000.00
Total GF Expenditures	<u>1,327,628.77</u>

Special Funds Total	3,470,463.97
Less Account Transfers	22,985.00
Total SF Expenditures	<u>3,447,478.97</u>

April, 2013

Highway Fund	196,894.40
Highway Other Funds	418,308.13
Total Highway	615,202.53

General Fund	2,463,262.70
Special Funds	5,534,110.21
Total Funds	7,997,372.91

Total April Claims 8,612,575.44

Highway Funds Total	615,202.53
Less Account Transfers	-
Total GF Expenditures	<u>615,202.53</u>

General Fund Total	2,463,262.70
Less Account Transfers	1,050,000.00
Total GF Expenditures	<u>1,413,262.70</u>

Special Funds Total	5,534,110.21
Less Account Transfers	1,990,793.91
Total SF Expenditures	<u>3,543,316.30</u>

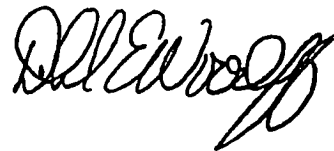
9:36 am

Check Register (Checks and EFTs of All Types)

Sorted by Check Number

(Report period: April 11, 2013 to April 11, 2013)

Check Number	Date	EFT #/ Vendor	Name	Discounts	Net Amount
Cash Account #1 [A/P Cash Account #1]					
23939	04/11/13	3M	3M	0.00	315.00
23940	04/11/13	ABETTER	A BETTER ANSWER	0.00	207.95
23941	04/11/13	B&B	B&B PUBLISHING, INC.	0.00	784.88
23942	04/11/13	COMCASTCBL	COMCAST CABLE	0.00	382.14
23943	04/11/13	COMMED	COMMONWEALTH EDISON	0.00	2726.62
23944	04/11/13	IACE	ILLINOIS ASSOCIATION	0.00	75.00
23945	04/11/13	ILGISA	ILLINOIS GIS ASSOCIATION	0.00	350.00
23946	04/11/13	ISOSLIC	ILLINOIS SECRETARY OF STATE	0.00	101.00
23947	04/11/13	KKKCOTRINS	KANKAKEE COUNTY TREASURER	0.00	22088.51
23948	04/11/13	KKKSANITARY	KANKAKEE SANITARY/A&J	0.00	134.76
23949	04/11/13	LOWES	LOWES BUSINESS ACCOUNT	0.00	103.97
23950	04/11/13	MARTINWHAL	MARTIN WHALEN OFFICE	0.00	300.62
23951	04/11/13	MEIERBRO	MEIER BROTHERS TIRE SUPPLY, INC.	0.00	244.17
23952	04/11/13	MENARDS	MENARDS	0.00	94.76
23953	04/11/13	NICOR	NICOR GAS	0.00	1514.21
23954	04/11/13	PAULSON	PAULSON OIL COMPANY	0.00	26309.68
23955	04/11/13	PAYCHEX	PAYCHEX OF NEW YORK, LLC	0.00	527.64
23956	04/11/13	PROTECT	PROTECTION ASSOCIATES	0.00	50.00
23957	04/11/13	VERIZON	VERIZON WIRELESS	0.00	211.15
23958	04/11/13	VULCANSIGNS	VULCAN, INC.	0.00	165.75
Cash account Total				0.00	56687.81
Report Total				0.00	56687.81



Mark J. Frachetto

10:12 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
23959	04/18/13	AIL	AQUA ILLINOIS, INC.	0.00	288.58
23960	04/18/13	ALTEC	ALTEC INDUSTRIES, INC.	0.00	239.83
23961	04/18/13	BEAUPRE	BEAUPRE' S INC.	0.00	198.00
23962	04/18/13	BSI	BSI	0.00	162.72
23963	04/18/13	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	1501.22
23964	04/18/13	CHICAGOINT	CHICAGO INTERNATIONAL TRUCKS	0.00	7957.75
23965	04/18/13	COLLINS	COLLINS AND COMPANY	0.00	49.05
23966	04/18/13	COMMED	COMMONWEALTH EDISON	0.00	94.77
23967	04/18/13	COURT	COURT STREET FORD, INC.	0.00	115.00
23968	04/18/13	FLEETPRIDE	FLEETPRIDE	0.00	1687.56
23969	04/18/13	FOXVALLEY	FOX VALLEY FIRE & SAFETY	0.00	1055.00
23970	04/18/13	GIRARD	GIRARD ELECTRIC, INC.	0.00	49.20
23971	04/18/13	HICKS	HICKSGAS KANKAKEE, INC.	0.00	64.00
23972	04/18/13	JESTON	JESTON CLEANING COMPANY	0.00	591.00
23973	04/18/13	JLFASTENERS	J L FASTENERS	0.00	19.76
23974	04/18/13	JOHNDEERE	JOHN DEERE FINANCIAL	0.00	150.93
23975	04/18/13	KIMBALL	KIMBALL-MIDWEST	0.00	341.61
23976	04/18/13	KKKACE	KANKAKEE ACE HARDWARE	0.00	177.24
23977	04/18/13	LACAL	LACAL EQUIPMENT, INC.	0.00	261.22
23978	04/18/13	MARTIN	MARTIN IMPLEMENT SALES, INC.	0.00	243.44
23979	04/18/13	MICKEY	MICKEY'S LINEN	0.00	323.22
23980	04/18/13	MONROE	MONROE TRUCK EQUIPMENT, INC.	0.00	80.40
23981	04/18/13	PRATT	PRATT GASES AND WELDING SUPPLIES	0.00	87.95
23982	04/18/13	SMITH	SMITH FILTER CORP.	0.00	730.73
23983	04/18/13	STAPLESADV	STAPLES ADVANTAGE	0.00	162.64
23984	04/18/13	VISA	VISA	0.00	160.95
Report Total				0.00	16793.77



Mark J. Frechette

9:44 am

Check Register (Checks and EFTs of All Types)

Sorted by Check Number

(Report period: April 11, 2013 to April 11, 2013)

Check Number	Date	EFT #/ Vendor	Name	Discounts	Net Amount
			Cash Account #1 [A/P Cash Account #1]		
2170	04/11/13	KKKTREAS	KANKAKEE CO. TREASURER	0.00	127608.85
2171	04/11/13	MORTON	MORTON SALT, INC.	0.00	40112.87
			Cash account Total	0.00	167721.72
			Report Total	0.00	167721.72




Mark J. Frachetto

9:19 am

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2544	04/11/13	KKKVALLEY	KANKAKEE VALLEY CONSTR.	0.00	115654.50
2545	04/11/13	TOBEYS	TOBEY'S CONSTRUCTION	0.00	16550.29
Report Total				0.00	132204.79


Mark J. Frachetto

TOWNSHIP MOTOR FUEL TAX FUND**Check Register (Checks and EFTs of All Types)**

Sorted by Check Number

(Report period: April 11, 2013 to April 11, 2013)

Check Number	Date	EFT #/ Vendor	Name	Discounts	Net Amount
			Cash Account #1 [A/P Cash Account #1]		
2123	04/11/13	KKKCOTR	KANKAKEE CO. TREASURER	0.00	49861.58
2124	04/11/13	MYKA	MYKA TRUCKING LLC	0.00	19943.55
2125	04/11/13	PEMBROKETWP	PEMBROKE TOWNSHIP	0.00	23297.04
2126	04/11/13	SALINATWP	SALINA RD DIST TREASURER	0.00	10000.00
			Cash account Total	0.00	103102.17
			Report Total	0.00	103102.17



Mark J. Frechette

Payroll from March 13 - 31, 2013

FILE #	NAME	"P1"	"P2"	"P3"	"P4"	
		BOARD	COMMITTEE	LABOR	WASTE	Travel
		MEETING	MEETING	NEGOTI	MANAGE	Mileage
610074	ARSENEAU, T	0	4			88.14
610017	BOSSERT, M					
610090	BYRNE, J	0	3			
610084	DODGE, R	0	3			44.07
610085	ELLINGTON-SNIPES, F	0	2			2.26
610066	ENZ, L	0	2			3.96
610086	FLETT, D	0	3			50.85
610016	HESS, R.	0	5	2		118.65
610092	HILDEBRAND, M	0	2			7.91
610093	HOWARD, J	0	1			
610032	JAMES, S	0	1			7.91
610035	LAGESSE, M.	0	4			9.04
610018	LIEHR, S	0	2			9.04
610076	MCCONNEL, P	0	3			18.08
610094	MILLER, C	0	1			5.09
610077	MULCAHY, M	0	4			10.17
610011	OLTHOFF, W		1			9.04
610075	POLK, P	0	3			
610095	REID, R	0	1			13.56
610091	SIROIS, T	0	3			50.85
610089	SKUTT, J	0	1			
610053	STAUFFENBERG, J		4			55.37
610073	THOLEN, C	0	3			23.73
610028	TRIPP, J.	0	3			10.17
610012	VICKERY, C.	0	5			58.76
610020	WASHINGTON, G	0	5	2		33.90
610096	WHEELER, A	0	3			
610068	WHITIS, M		3			13.56
		0	75	4	0	644.11

Total Meetings

79

Total Pay

\$5,846.00

Add Mileage Amount

\$ 644.11

GRAND TOTAL

\$6,490.11

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0038 - IE Rapid Response 12-651011
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070663	KANKAKEE COMMUNITY COLL...	MARCH 2013 IE REIMB	4,024.05
Total 0070663			4,024.05
		Total 0038 - IE Rapid Response 12-651011	4,024.05

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0046 - 11 TAA 11-661011
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070666	KANKAKEE COMMUNITY COLL...	MARCH 2013 TGAIA REIMB PIET [REDACTED]	12,459.78
Total 0070666			12,459.78
		Total 0046 - 11 TAA 11-661011	12,459.78

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0027 - 12 Formula 12-681011
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070144	FUTURES UNLIMITED, INC	MARCH 2013 FUTURE'S EXPENSE REIMB	998.29
Total 0070144			998.29
0070148	GRUNDY LIVINGSTON KANKAK...	APRIL 2013 WIA ADMIN PREPAID	15,354.58
Total 0070148			15,354.58
0070157	JOLIET JUNIOR COLLEGE	MARCH 2013 JJC TITLE 1 EXPENSE REIMB	16,046.00
	JOLIET JUNIOR COLLEGE	MARCH 2013 TYA EXPENSE REIMB	6,306.74
Total 0070157			22,352.74
0070000	KANKAKEE COMMUNITY COLL...	FEBRUARY 2013 YPS REIMB	175.00
Total 0070000			175.00
0070167	KANKAKEE COMMUNITY COLL...	March 13 YPS Reimb.	10,298.75
Total 0070167			10,298.75
0070664	KANKAKEE COMMUNITY COLL...	MARCH 2013 K3 & LIV TITLE 1 REIMB	184,649.74
Total 0070664			184,649.74
0070665	KANKAKEE COMMUNITY COLL...	MARCH 2013 LIV YOUTH SUB REIMB	10,725.30
Total 0070665			10,725.30
0070178	OPTIONS CIL	Mar-13 Options Reimb.	2,461.40
Total 0070178			2,461.40
		Total 0027 - 12 Formula 12-681011	247,015.80

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0037 - WIA Trng for DW 11-654111
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070662	KANKAKEE COMMUNITY COLL...	MARCH 2013 DNR VETERANS REIMB	4,663.60
Total 0070662			4,663.60
		Total 0037 - WIA Trng for DW 11-654111	4,663.60

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
060 - Series 2012A GO Bond Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070164	KANKAKEE CO PUBLIC BUILD ...	Dec:12 - Series 2012A Bond Payment (old 2005B)	<u>53,398.83</u>
Total 0070164			<u>53,398.03</u>
		Total 060 - Series 2012A GO Bond Fund	<u>53,398.83</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
075 - IIS Project Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070135	COURTVIEW JUSTICE SOLUTIONS	Projects services for August 2012	24,500.00
	COURTVIEW JUSTICE SOLUTIONS	services rendered during July 2012	3,847.50
	COURTVIEW JUSTICE SOLUTIONS	services rendered during May 2012	1,237.50
	COURTVIEW JUSTICE SOLUTIONS	Services rendered for August 2012	<u>5,675.00</u>
Total 0070135			35,260.00
0070156	IRON MOUNTAIN INTELLECTUAL	Coverage from 5/14/13-5/13/14 FlexSAFE beneficiary	<u>235.00</u>
Total 0070156			235.00
0070202	WALSH PETERSON LLP	professional services rendered for March 2013	<u>4,468.75</u>
Total 0070202			<u>4,468.75</u>
		Total 075 - IIS Project Fund	<u>39,963.75</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 055 - Series 2011 GO Bond Fund
 From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070162	KANKAKEE CO PUBLIC BUILD ...	Dec '12 - Series 2011 (old 2005A) Bond Payment	<u>55,584.38</u>
Total 0070162			<u>55,584.38</u>
		Total 055 - Series 2011 GO Bond Fund	<u>55,584.38</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 058 - Series 2012 GO Bond Fund
 From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070163	KANKAKEE CO PUBLIC BUILD ...	Dec '12 - series 2012 Bond Pmt (old 2004)	<u>34,726.05</u>
Total 0070163			<u>34,726.05</u>
		Total 058 - Series 2012 GO Bond Fund	<u>34,726.05</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070411			170.00
0070325	ANDREA R. FEARS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070325			145.00
0070360	ANDREW GIERTSCH	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070360			145.00
0070213	ANN M. ATKINSON	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070213			167.50
0070515	ANNA PRISTACI	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070515			145.00
0070580	ANNIE SYRSTAD	(4/9/13) ELECTION JUDGE PAYROLL	50.00
Total 0070580			50.00
0070524	ANTHONY R. RICHARD	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070524			145.00
0070447	ANTOINETTE M. LINTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070447			145.00
0070602	ANTONIA L. VARNEY	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070602			192.50
0069934	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - CII	507.50
Total 0069934			507.50
0069935	AQUA	ACCT [REDACTED] (2/14/13-3/13/13) - ANX	67.50
Total 0069935			67.50
0069936	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - OJ	1,971.74
Total 0069936			1,971.74
0069937	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - OJ	869.49
Total 0069937			869.49
0069938	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - OJ	947.50
Total 0069938			947.50
0069939	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - OJ	2,587.50
Total 0069939			2,587.50
0069940	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - CII	537.50

Date: 3/17/13 08:06:34 AM

Page: 11

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0069940			537.50
0069941	AQUA	ACCT [REDACTED] (2/12/13-3/13/13) - OJ	1,171.29
Total 0069941			1,171.29
0069942	AQUA	ACCT [REDACTED] (2/14/13-3/13/13) - ANX	176.87
Total 0069942			176.87
0070073	AQUA	ACCT [REDACTED] (2/25/13-3/26/13) - PUBLIC SAFETY	132.33
Total 0070073			132.33
0070075	AQUA	ACCT [REDACTED] (2/25/13-3/26/13) - NEW JAIL	1,848.71
Total 0070075			1,848.71
0070074	AQUA ILLINOIS	ACCT [REDACTED] (2/25/13-3/26/13) - PUBLIC SAFETY	221.41
Total 0070074			221.41
0070211	ARBOR GROVE HOA	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070211			125.00
0070481	ARENER M. MOORE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070481			145.00
0070431	ARNOLD A. KLEMM	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070431			145.00
0070463	ARNOLD G. MARTIN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070463			145.00
0070455	ASHLEY MARIE MALONE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070455			145.00
0070478	ASHLEY MILLER	4/09/2013 Election Judge Payroll & Mileage	180.00
Total 0070478			180.00
0069943	ASSOCIATED RADIOLOGISTS	Inmate Medical Care [REDACTED]	148.30
	ASSOCIATED RADIOLOGISTS	Inmate Medical Care [REDACTED]	148.30
	ASSOCIATED RADIOLOGISTS	Inmate Medical Care [REDACTED]	10.75
	ASSOCIATED RADIOLOGISTS	Inmate Medical Care [REDACTED]	11.10
Total 0069943			318.45
0069950	AT & T	ACCT [REDACTED] (2/17/13-3/16/13)	802.16

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Check Number	Vendor Name	Transaction Description	Check Amount
0070105	A T T MOBILITY	ACCT [REDACTED] (2/23/13-3/22/13) - SHERIFF	45.61
Total 0070105			45.61
0070110	A-1 RAICHIE LOCKSMITHS	Combo locks 18ea & keys 3ea	192.90
	A-1 RAICHIE LOCKSMITHS	Keys 2ea	9.50
	A-1 RAICHIE LOCKSMITHS	Keys 5ea SAO	8.75
	A-1 RAICHIE LOCKSMITHS	Pin tumbler lock 3ea NJ	50.94
Total 0070110			262.09
0070452	ABIGAIL LIVINGSTON	4/09/2013 Election Judge Payroll	145.00
Total 0070452			145.00
0069931	ACME AUTO PARTS	CUST [REDACTED] 07C3 WHEEL - SHERIFF	150.00
Total 0069931			150.00
0070111	ADCRAFT PRINTERS INC	Spiral Bind Voter Poll Books for April 2013	255.00
Total 0070111			255.00
0069933	AJL	ACCT [REDACTED] (2/12/13-3/13/13) - OJ	1,347.50
Total 0069933			1,347.50
0070072	AJL	ACCT [REDACTED] (2/25/13-3/26/13) - MORGUE	176.87
Total 0070072			176.87
0070076	AJL	ACCT [REDACTED] (2/25/13-3/26/13) - NEW JAIL	1,948.37
Total 0070076			1,948.37
0070077	AJL	ACCT [REDACTED] (2/25/13-3/26/13) - NEW JAIL	1,840.48
Total 0070077			1,840.48
0070114	AJL	[REDACTED] Service 2/26/13-3/26/13	67.50
Total 0070114			67.50
0070115	AJL	[REDACTED] Service 2/26/13-3/26/13	27.50
Total 0070115			27.50
0070116	AJL	[REDACTED] Service 2/26/13-3/26/13	107.50
Total 0070116			107.50
0070117	AJL	[REDACTED] Service 2/26/13-3/26/13	2,118.27
Total 0070117			2,118.27
0070118	AJL	[REDACTED] Service 2/26/13-3/26/13	2,134.31
Total 0070118			2,134.31

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Check Number	Vendor Name	Transaction Description	Check Amount
0070119	AJL	[REDACTED] Service 2/26/13-3/26/13	2,027.50
Total 0070119			2,027.50
0070601	ALAN L. VARNEY	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070601			145.00
0070534	ALEXA RUSSELL	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070534			145.00
0070237	ALEXANDER BOLLWITT	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070237			145.00
0070274	ALEXANDRA S. CIACCIO	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070274			155.00
0070345	ALFREDA E. FREEMAN	4/09/2013 Election Judge Payroll & Mileage	195.00
Total 0070345			195.00
0070503	AJICIA PARKINSON	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070503			192.50
0070349	ALJAY FULTON, JR.	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070349			177.50
0070355	ALLEN E. GEHRM	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070355			167.50
0070402	ALLYSSA HOEKSEMA	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070402			145.00
0070300	AMANDA ANN DALY	4/09/2013 Election Judge Payroll	145.00
Total 0070300			145.00
0070113	AMERICAN PLANNING ASSOCIA...	APA Membership/IL Chapter/AICP Membership Member: [REDACTED]	553.00
Total 0070113			553.00
0069932	AMG/AHIC	[REDACTED] INMATE MEDICAL CARE	28.35
Total 0069932			28.35
0070112	AMG/AHIC	[REDACTED] INMATE MEDICAL CARE	51.30
	AMG/AHIC	[REDACTED] Inmate Medical Care	32.45
Total 0070112			83.75
0070411	ANDREA NICOLE JACKSON	4/09/2013 Election Judge Payroll & Mileage	170.00

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Check Number	Vendor Name	Transaction Description	Check Amount
	BEAUPRES INC	09F3 GOF, Rotate Tires, Oil Plug	42.21
	BEAUPRES INC	09F8 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F8 Repair Wiring	194.45
	BEAUPRES INC	11C6 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C6 Road Service	100.00
	BEAUPRES INC	11F1 GOF, Rotate Tires	35.00
	BEAUPRES INC	11F2 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C10 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C6 Front Brakes, Pads, Rotors	429.76
	BEAUPRES INC	12C6 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C7 Front Brakes, Pads, Rotors	429.76
	BEAUPRES INC	12C7 GOF, Rotate Tires	35.00
	BEAUPRES INC	Seized Vehicles 95 Concomde 87 Ranger	300.00
Total 0069960			3,073.74
0070126	BEAUPRES INC	03C3 Front & Rear Brakes, Pads, Rotors	649.70
	BEAUPRES INC	04C3 Front Brakes, Pads, Rotors, Wiper Blades	353.05
	BEAUPRES INC	04C8 GOF, Rotate Tires	35.00
	BEAUPRES INC	07F15 Acuator Motor	423.29
	BEAUPRES INC	07F15 GOF, Rotate Tires	35.00
	BEAUPRES INC	09C2 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F11 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F5 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F7 Rear Brakes, Pads, Rotors	381.01
	BEAUPRES INC	09F9 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C1 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C13 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C3 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C5 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C7 GOF, Rotate Tires	35.00
	BEAUPRES INC	11C8 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C1 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C3 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C4 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C7 Road Service - Tire Change	83.00
	BEAUPRES INC	12C8 GOF, Rotate Tires	35.00
	BEAUPRES INC	12C9 GOF, Rotate Tires	35.00
	BEAUPRES INC	2003 Gray Chevy Impala power steering repair	61.57
	BEAUPRES INC	Oil Change and Wiper Fluid	35.00
	BEAUPRES INC	Oil Change and Wiper Fluid	35.00
	BEAUPRES INC	Oil Change and Wiper Fluid	35.00
	BEAUPRES INC	Repairs and Service for Vehicle	251.95
Total 0070126			2,903.57
0070081	RENE TRAC	CUST APRIL 2013 FEE PAYMENT	2,352.35
Total 0070081			2,352.35
0070380	BENJAMIN HALL	4/09/2013 Election Judge Payroll	145.00
Total 0070380			145.00
0070207	BENNETTE B. ALLIE	4/09/2013 Election Judge Payroll & Mileage	155.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070207			155.00
0070052	BERNARD E RYAN DDS, PC	Inmate Medical Care	183.52
	BERNARD E RYAN DDS, PC	Inmate Medical Care	241.01
	BERNARD E RYAN DDS, PC	Inmate Medical Care	232.89
Total 0070052			657.42
0070504	BERTHA M. PARNELL	4/09/2013 Election Judge Payroll	145.00
Total 0070504			145.00
0070497	BETH A. OLSZEWSKI	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070497			145.00
0070632	BETH ANN WILLIETT	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070632			192.50
0070231	BETHIEL BAPTIST CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070231			125.00
0070366	BETTY A. GOCKEN	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070366			152.50
0070383	BETTY J. HARRIS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070383			145.00
0070239	BETTY L. BOTTA	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070239			177.50
0070264	BEVERLY A. CAMPBELL	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070264			145.00
0070381	BEVERLY J. HAMLIN	4/09/2013 Election Judge Payroll & Mileage	160.00
Total 0070381			160.00
0070082	BLUE CROSS/BLUE SHIELD OF KY	ACCT April 2013 PREMIUM	525,816.09
Total 0070082			525,816.09
0070433	BONNIE J. KNIGHT	4/09/2013 Election Judge Payroll & Mileage	325.00
Total 0070433			325.00
0070467	BONNIE J. MATHERLY	4/09/2013 Election Judge Payroll & Mileage	165.00
Total 0070467			165.00
0070571	BONNIE L. STIVENS	4/09/2013 Election Judge Payroll & Mileage	167.50

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0069950			802.16
0070053	AT & T LONG DISTANCE	CORP ID ██████████ (2/14/13-3/13/13) LONG DISTANCE SERVICE	2,722.95
Total 0070053			2,722.95
0069945	AT&T	ACCT ██████████ (2/17/13-3/16/13)	392.73
Total 0069945			392.73
0069946	AT&T	ACCT ██████████ (2/17/13-3/16/13)	759.37
Total 0069946			759.37
0069947	AT&T	ACCT ██████████ (2/17/13-3/16/13)	152.48
Total 0069947			152.48
0069948	AT&T	ACCT ██████████ (2/17/13-3/16/13)	112.83
Total 0069948			112.83
0069949	AT&T	ACCT ██████████ (2/17/13-3/16/13)	112.83
Total 0069949			112.83
0069951	AT&T	ACCT ██████████ (2/17/13-3/16/13)	1,151.07
Total 0069951			1,151.07
0069952	AT&T	ACCT ██████████ (2/17/13-3/16/13)	713.46
Total 0069952			713.46
0069953	AT&T	ACCT ██████████ (2/17/13-3/16/13)	112.83
Total 0069953			112.83
0069954	AT&T	ACCT ██████████ (2/17/13-3/16/13)	408.81
Total 0069954			408.81
0069955	AT&T	ACCT ██████████ (2/17/13-3/16/13)	152.48
Total 0069955			152.48
0069957	AT&T	ACCT ██████████ (2/17/13-3/16/13)	112.83
Total 0069957			112.83
0070078	AT&T	Acct ██████████ 12/20/13-3/19/13	39.01
Total 0070078			39.01
0070079	AT&T	ACCT ██████████ (2/20/13-3/19/13)	3,647.29
Total 0070079			3,647.29

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Check Number	Vendor Name	Transaction Description	Check Amount
0070080	AT&T	ACCT ██████████ (2/20/13-3/19/13) - ESDA	744.59
Total 0070080			744.59
0069944	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	38.05
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	231.38
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	33.10
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	53.35
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	33.10
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	33.10
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	43.45
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	43.45
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	43.45
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	43.45
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	22.20
	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	43.45
Total 0069944			661.53
0070120	ATHLETIC & THERAPEUTIC INST	██████████ Inmate Medical Care	22.20
Total 0070120			22.20
0070123	B & B PUBLISHING	1x4.5 Legal/Notice of Consolidated Elect. Village of Bradley	61.43
Total 0070123			61.43
0070210	BARBARA C. ANDERSON	4/09/2013 Election Judge Payroll	145.00
Total 0070210			145.00
0070630	BARBARA GAYLE WILLIAMS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070630			145.00
0070122	BARON HUOT OIL COMPANY	Car Washes (2) for Squads	12.00
	BARON HUOT OIL COMPANY	Car Washes for March 2013(7@ \$5) Acct. ██████████	35.00
Total 0070122			47.00
0070399	BEATRICE HINDERER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070399			145.00
0070249	BEAUFORD BRECKENRIDGE	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070249			152.50
0069960	BEAUPRES INC	03C3 GOF, Rotate Tires	35.00
	BEAUPRES INC	04C10 Wheel Hub & Sensor, Rear Brakes, Pads, Rotors	518.98
	BEAUPRES INC	04C4 GOF, Rotate Tires	35.00
	BEAUPRES INC	07F24 Blower Resister	106.81
	BEAUPRES INC	07F24 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F10 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F12 GOF, Rotate Tires, Trans. Service, Fuel Filter	234.25
	BEAUPRES INC	09F14 GOF, Rotate Tires	35.00
	BEAUPRES INC	09F15 GOF, Trans. Service, Rear End Service	297.52

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070472			152.50
0070590	CHARLES E. TOBERMAN	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070590			152.50
0070415	CHARLIE MAE JENKINS	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070415			155.00
0070599	CHERYL G. VANDYKE	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070599			155.00
0070649	CHILD CARE RESOURCE & REF...	2013 CPS UPDATE CLASS (6 CPS TECHNICIANS) - SHERIFF	150.00
Total 0070649			150.00
0070287	CHRISTIAN R. CORNISH	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070287			170.00
0070130	CHRISTIANSEN AUTO	Misc. Shop Supplies	18.87
	CHRISTIANSEN AUTO	Retainer (2007 Chevy uplander)	5.06
Total 0070130			23.93
0070528	CHRISTINE B. ROBERTS	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070528			152.50
0070216	CHRISTINE E. BACON	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070216			175.00
0070475	CHRISTINE J. MEYER	4/09/2013 Election Judge Payroll	145.00
Total 0070475			145.00
0070493	CHRISTINE M. O'BRIEN	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070493			155.00
0070627	CHRISTINE M. WILBUR	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070627			145.00
0070647	CHRISTOPHER D. BROWN	APRIL 2013 CONSULTING SERVICES	5,500.00
Total 0070647			5,500.00
0070393	CHRISTOPHER HENDRICKSON	(4/9/13) ELECTION JUDGE PAYROLL	140.00
Total 0070393			140.00
0070536	CHRISTOPHER MEYER	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070536			125.00
0070271	CHURCH OF GOD WORSHIP CE...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	250.00
Total 0070271			250.00
0070273	CHURCH OF THE CROSS	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070273			125.00
0070272	CHURCH OF THE NAZARENE	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070272			125.00
0070298	CINDY S. CUNNINGHAM	4/09/2013 Election Judge Payroll	145.00
Total 0070298			145.00
0070131	CINTAS CORPORATION LOC. 319	Mata VAC A	26.05
	CINTAS CORPORATION LOC. 319	Uniforms Act	111.89
	CINTAS CORPORATION LOC. 319	Uniforms Act	111.89
Total 0070131			249.83
0069965	CITY OF KANKAKEE	2/5/13 Call Inmate Transport	350.00
Total 0069965			350.00
0070469	CLAIRE M. MCELROY	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070469			145.00
0070564	CLEMENTINE M. SPEARS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070564			145.00
0069967	CLOVER LEAF FARMS	CUST 1/2 PINTS 2% & SKIM MILK	1,987.45
	CLOVER LEAF FARMS	CUST 1/2 PINTS OF 2% SKIM MILK	1,660.70
Total 0069967			3,648.15
0070084	COLONIAL	BCN APRIL 2013 PREMIUM	1,516.08
Total 0070084			1,516.08
0069969	COM ED	ACCT (2/13/13-3/13/13) - VAC	108.39
	COM ED	ACCT (2/21/13-3/22/13) PUB DEFENDER	151.13
Total 0069969			259.52
0070085	COM ED	ACCT (2/21/13-3/22/13) - MAINT GARAGE	74.12
Total 0070085			74.12

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070571			167.50
0070030	BOURBONNAIS PINSKI DERMAT...	INMATE MEDICAL CARE	32.00
	BOURBONNAIS PINSKI DERMAT...	INMATE MEDICAL CARE	41.29
	BOURBONNAIS PINSKI DERMAT...	INMATE MEDICAL CARE	41.29
	BOURBONNAIS PINSKI DERMAT...	INMATE MEDICAL CARE	44.99
Total 0070030			159.57
0070674	BRADLEY J OKJEFE	APRIL 2013 HEALTH INSURANCE PREMIUM, RETIREMENT INCENTIVE	155.80
Total 0070674			155.80
0070246	BRADLEY PLACE COMMUNITY ...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070246			125.00
0070562	BRANDON SONG	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070562			170.00
0070241	BRENDA J. BOUDREAU	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070241			145.00
0070506	BRIA SUAREZ PERKINS	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070506			152.50
0070251	BRIAN J. BRITTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070251			145.00
0070607	BRINNA WALKER	4/09/2013 Election Judge Payroll	145.00
Total 0070607			145.00
0070588	BRITNY J. TIMMER	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070588			170.00
0069962	BTDM LLC	APRIL 2013 RENT-PUBLIC DEFENDER	3,000.00
Total 0069962			3,000.00
0070129	CALLINGPOST COMMUNICATIO...	USER ID: [REDACTED] CALLINGPOST CALLS (1000) - ESDA	119.95
Total 0070129			119.95
0070263	CALVARY BIBLE CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070263			125.00

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Check Number	Vendor Name	Transaction Description	Check Amount
0069963	CARDMEMBER SERVICE	ACCT [REDACTED] MARCH 2013 CC PURCHASES	4,611.71
	CARDMEMBER SERVICE	ACCT [REDACTED] MARCH 2013 CC PURCHASES	9,215.29
	CARDMEMBER SERVICE	ACCT [REDACTED] MARCH 2013 CC PURCHASES	4,893.55
Total 0069963			18,720.55
0070208	CARL R. ANDERSON	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070208			167.50
0070290	CAROL COTE	(4/9/13) ELECTION JUDGE PAYROLL	50.00
Total 0070290			50.00
0070613	CAROL L. WEBBER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070613			145.00
0070606	CAROL LYNETTE WAGNER	4/09/2013 Election Judge Payroll	145.00
Total 0070606			145.00
0070439	CAROL S. KRUMWIEDE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070439			145.00
0070327	CAROLYN B. FETCHO	4/09/2013 Election Judge Payroll & Mileage	165.00
Total 0070327			165.00
0070525	CAROLYN S. RITZMA	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070525			145.00
0070443	CARYL L. LAWSON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070443			145.00
0070596	CECELIA A. TURNER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070596			145.00
0070410	CECELIA D. CRAVENS-HURLEY	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070410			155.00
0070083	CERIDIAN	CUST [REDACTED] MARCH 2013 BENEFIT SERVICE FEE	303.75
Total 0070083			303.75
0070295	CHARLES CROSBY	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070295			175.00
0070472	CHARLES E. MELCHER	4/09/2013 Election Judge Payroll & Mileage	152.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070350	DAVID L. FULTZ	4/09/2013 Election Judge Payroll & Mileage	<u>200.00</u>
Total 0070350			200.00
0070384	DAVID L. HARRISON	4/09/2013 Election Judge Payroll & Mileage	<u>177.50</u>
Total 0070384			177.50
0070285	DAVID M. COOK	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070285			155.00
0070206	DAVID R. ALLEN, JR.	4/09/2013 Election Judge Payroll & Mileage	<u>192.50</u>
Total 0070206			192.50
0070368	DAVID R. GOSSETT	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070368			145.00
0070527	DAVID WESLEY ROBERTS	4/09/2013 Election Judge Payroll & Mileage	<u>175.00</u>
Total 0070527			175.00
0070669	DAWN L. LANDWEIER	APRIL 2013 OFFICE EXPENSES	<u>300.00</u>
Total 0070669			300.00
0070421	DAWN M. KEENE	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070421			145.00
0070477	DAWN M. MILLER	4/09/2013 Election Judge Payroll & Mileage	<u>345.00</u>
Total 0070477			345.00
0070087	DEARBORN NATIONAL LIFE INS	ACCT [REDACTED] APRIL 2013 PREMIUM	<u>7,094.43</u>
Total 0070087			7,094.43
0070088	DEARBORN NATIONAL LIFE INS	ACCT [REDACTED] APRIL 2013 PREMIUM	<u>17,501.06</u>
Total 0070088			17,501.06
0070394	DEBORAH J. HENDRICK	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070394			152.50
0070321	DEBORAH L. FARRIS	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070321			167.50
0070217	DELLA A. BAKER	4/09/2013 Election Judge Payroll & Mileage	<u>175.00</u>
Total 0070217			175.00
0070583	DELORES H. HOLDEN-TAYLOR	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070583			152.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070429	DENISE F. KIRCINIER	4/09/2013 Election Judge Payroll & Mileage	<u>175.00</u>
Total 0070429			175.00
0069980	DEVNET INC	BARCODE READER FOR TAXES - TREASURER	<u>390.00</u>
Total 0069980			390.00
0070238	DIANE C. ROONE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070238			145.00
0070409	DIANE L. HUIZENGA	4/09/2013 Election Judge Payroll & Mileage	<u>200.00</u>
Total 0070409			200.00
0070634	DIANE M. WILLIAMS	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070634			145.00
0069981	DIGESTIVE DISEASES CONSULT...	Inmate Medical Care [REDACTED]	249.70
	DIGESTIVE DISEASES CONSULT...	Inmate Medical Care [REDACTED]	24.90
	DIGESTIVE DISEASES CONSULT...	Inmate Medical Care [REDACTED]	<u>48.00</u>
Total 0069981			322.60
0070505	DIXIE LEE PAYNE	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070505			152.50
0070226	DONALD R. HATES	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070226			167.50
0070644	DONNA L. YOUNG	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070644			145.00
0070357	DONNA M. GIERST	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070357			145.00
0070495	DONNA M. GIRT	4/09/2013 Election Judge Payroll & Mileage	<u>180.00</u>
Total 0070495			180.00
0070391	DONNA R. HEBEL	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070391			145.00
0070389	DORIS MARIE HAYS	4/09/2013 Election Judge Payroll & Mileage	<u>170.00</u>
Total 0070389			170.00
0070511	DOROTHY A. POWELL	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070511			155.00
0070581	DOROTHY A. TALL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
0070284	CONGREGATIONAL CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070284			125.00
0070133	CONSOLIDATED ELECTRICAL	Ballast-SYL QHE4X32T8 40cm	532.40
	CONSOLIDATED ELECTRICAL	Bulbs SYL FRT3ACW 48cm	113.76
	CONSOLIDATED ELECTRICAL	Bulbs SYL M250/U 12cm Acct. [REDACTED]	167.16
Total 0070133			813.32
0070653	CONSTELLATION NEWENERGY...	ACCT [REDACTED] (3/8/13-4/7/13) - ANNEX/OLD JAIL/COURTHOUSE	9,524.85
	CONSTELLATION NEWENERGY...	ACCT [REDACTED] (2/21/13-3/21/13) - TREASURER	348.01
	CONSTELLATION NEWENERGY...	ACCT [REDACTED] (2/21/13-3/21/13) - ADMIN	3,447.89
Total 0070653			13,320.75
0069973	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	31.78
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	13.65
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	16.59
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	12.94
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	37.20
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	54.55
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	37.62
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	13.19
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	17.67
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	18.67
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	7.42
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	13.48
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	7.13
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	2.87
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	18.95
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	36.51
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	51.39
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	26.40
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	10.63
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	12.98
	CONSULTANTS IN PATHOLOGY	[REDACTED] Inmate Medical Care	18.16
Total 0069973			459.78
0070291	CR AUTO GROUP	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070291			125.00
0069975	CRAWFORD SUPPLY GROUP, INC.	ACCT [REDACTED] WILLOUGHBY CONNECTORS & VALVES - NEW JAIL	655.88
Total 0069975			655.88
0069976	CULLIGAN WATER CONDITIONI...	ACCT [REDACTED] BOTTLED WATER & DELIVERY CHARGE - SHERIFF	57.20
Total 0069976			57.20

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Check Number	Vendor Name	Transaction Description	Check Amount
0070314	CYNTHIA A. EDWARDS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070314			145.00
0070049	CYNTHIA ROSALES	(3/25/13-3/29/13) INTERPRETER SERVICES (25.25 HRS)	555.50
Total 0070049			555.50
0070104	CYNTHIA ROSALES	Interpreter services 4/1-4/6	445.50
Total 0070104			445.50
0070193	CYNTHIA ROSALES	(4/8/13-4/11/13) INTERPRETER SERVICES (14.75 HRS)	324.50
Total 0070193			324.50
0070679	CYNTHIA ROSALES	(4/15/13-4/18/13) INTERPRETER SERVICES (16.00 HRS)	352.00
Total 0070679			352.00
0070633	CYNTHIA WILLIS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070633			145.00
0070530	DIAMONTE ROBINSON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070530			145.00
0070586	DALE THOMAS	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070586			192.50
0070587	DANIEL A. THORNE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070587			145.00
0070430	DANIEL J. KIRSCH	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070430			145.00
0070618	DANIEL R. WESTERGAARD	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070618			145.00
0070220	DARCY L. BALLINGER	4/09/2013 Election Judge Payroll & Mileage	190.00
Total 0070220			190.00
0070275	DARLENE F. CIPCICH	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070275			155.00
0070392	DARLENE L. HENDRIX	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070392			145.00
0070435	DAVID A. KRAEMER	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070435			152.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070331	FIRST BAPTIST CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070331			125.00
0070332	FIRST CHURCH OF THE NAZAR...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070332			125.00
0070329	FIRST UNITED METHODIST CHUR...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070329			125.00
0069988	FIVE APPLES INPATIENT SPEC	██████████ Inmate Medical Care	113.05
Total 0069988			113.05
0069989	FORENSIC LABORATORIES	(1/31/13-2/25/13) JUVENILE DRUG SCREENS	125.00
Total 0069989			125.00
0070142	FORENSIC LABORATORIES	Feb. 2013 Drug Screenings	25.00
	FORENSIC LABORATORIES	Jan.2013 Mental Health Screens	43.75
Total 0070142			68.75
0070373	FOREST L. GREENAWALT	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070373			145.00
0070297	FRANCES H. CUNHA	4/09/2013 Election Judge Payroll	145.00
Total 0070297			145.00
0070513	FRANCIS J. POWERS	4/09/2013 Election Judge Payroll	145.00
Total 0070513			145.00
0070386	FRANKIE M. HARVEY	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070386			152.50
0070143	FRIENDLY GRAPHICS & AWNINGS	Sign Ad. Bourb. #2 polling place change for April 9, 2013	200.00
Total 0070143			200.00
0070146	FRIENDSWOOD CHRISTIAN CH...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070146			125.00
0070465	GAIL I. MATCHETTE	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070465			177.50
0070313	GARNETA ECKHOFF	4/09/2013 Election Judge Payroll & Mileage	145.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070313			145.00
0070256	GARY M. BUCK	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070256			192.50
0070549	GEORGE SEARLS	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	215.63
Total 0070549			215.63
0070589	GERALDINE A. TOBENSKI	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070589			145.00
0070479	GERTRUDE MITTONS	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070479			175.00
0070424	GLORIA J. KENNEDY	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070424			170.00
0070214	GOLDA L. AULD	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070214			175.00
0070367	GOOD SHEPHERD LUTHERAN C...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070367			125.00
0070146	GOVERNMENTAL BUSINESS SY...	Election Supplies for April 9, 2013	695.30
Total 0070146			695.30
0070676	GUS R. REGAS	APRIL 2013 OFFICE EXPENSES	300.00
Total 0070676			300.00
0070416	HAROLD M. JOHNSON	4/09/2013 Election Judge Payroll & Mileage	200.00
Total 0070416			200.00
0070280	HAROLD R. CLEM	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070280			175.00
0070609	HELEN G. WARKE	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070609			170.00
0070494	HELEN K. O'CALL	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070494			145.00
0070309	HELEN M. DUFOUR	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070309			145.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070581			145.00
0070446	DOROTHY L. LENTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070446			145.00
0070236	DOUGLAS O. BOLIN	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070236			155.00
0070456	DOUGLAS R. MANN	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070456			170.00
0070195	DR JAMIE'S SIMONE	April 2013 monthly retainer	3,125.00
Total 0070195			3,125.00
0070387	DUANE E. HASKINS	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070387			167.50
0070362	EARL GIDDINGS	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070362			167.50
0070655	EDWARD S. GLAZAR, JR.	APRIL 2013 OFFICE EXPENSES	400.00
Total 0070655			400.00
0070259	ELAINE BURNS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070259			145.00
0070222	ELEANOR A. BARKER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070222			145.00
0070336	ELIZABETH L. FLORES	4/09/2013 Election Judge Payroll	145.00
Total 0070336			145.00
0070461	ELLEN MARR	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070461			145.00
0070400	EMILIE A. HINTON	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070400			167.50
0070255	EMILY BRYANT	4/09/2013 Election Judge Payroll	145.00
Total 0070255			145.00
0069983	EMP OF KANKAKEE COUNTY, L...	Inmate Medical Care	94.00
	EMP OF KANKAKEE COUNTY, L...	Inmate Medical Care	84.90
	EMP OF KANKAKEE COUNTY, L...	Inmate Medical Care	84.90
	EMP OF KANKAKEE COUNTY, L...	Inmate Medical Care	85.30
	EMP OF KANKAKEE COUNTY, L...	Inmate Medical Care	32.20

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0069983			381.30
0070611	ERROL B. WASHINGTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070611			145.00
0070559	ESSIE M. SMITH	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070559			145.00
0070234	ESTHER BOGAN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070234			145.00
0070268	ETHEL O. CARR	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070268			145.00
0069984	EUNICE SACHS AND ASSOCIATES	(2/19/13) COURT REPORTS ATTENDANCE & TRANSCRIPT	711.00
Total 0069984			711.00
0070139	EUNICE SACHS AND ASSOCIATES	ZBA Hrg. 3/18/13 Attendance & Transcript Job	544.00
Total 0070139			544.00
0069985	FACILITY DUDE	CUST ID # 2013 UNIV AIRFARE/STUDENT/BKG FEE - ADMIN	446.10
Total 0069985			446.10
0070320	FARAH MOHAMMAD	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070320			125.00
0070140	FASTENAL CO	Internal/external snap rings 2ea NJ	118.97
	FASTENAL CO	Security screws 24ea NJ	20.77
Total 0070140			139.74
0069986	FEDERAL EXPRESS	ACCT # ENVELOPE TO HARRIS @DCEO - PLANNING	19.36
	FEDERAL EXPRESS	ACCT # MAILING CHARGES - CORRECTIONS	68.70
	FEDERAL EXPRESS	ACCT # MAILING CHARGES - SHERIFF	61.34
Total 0069986			149.40
0070141	FEDERAL EXPRESS	overnight to ICJA Acct.	9.94
Total 0070141			9.94
0070330	FIRST BAPTIST CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070330			125.00

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Check Number	Vendor Name	Transaction Description	Check Amount
0070656	JAMES GREENSTREIF	(4/11/13) MILEAGE EXP-IDOT D3 MTG/OTTAWA	<u>100.57</u>
Total 0070656			100.57
0070413	JAMES J. JANOWSKI	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070413			145.00
0070614	JAMES P. WERNER	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070614			145.00
0070563	JAMES SOTIROPOULOS	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070563			145.00
0070648	JAMES T BURNS	APRIL 2013 OFFICE EXPENSES	<u>400.00</u>
Total 0070648			400.00
0070619	JAMISON P. WHEELER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070619			145.00
0070553	JAN S. SIEFERT	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070553			167.50
0070342	JANELLE RENAE FOSNAUGH	4/09/2013 Election Judge Payroll & Mileage	<u>177.50</u>
Total 0070342			177.50
0070440	JANET A. LAGESSE	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070440			152.50
0070468	JANET E. MCDOWELL	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070468			167.50
0070591	JANET E. TOBERMAN	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070591			145.00
0070603	JANET M. VAZQUEZ	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070603			145.00
0070522	JANET S. REYNOLDS	4/09/2013 Election Judge Payroll & Mileage	<u>180.00</u>
Total 0070522			180.00
0070315	JANICE L. EILDERS	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070315			155.00
0070233	JANICE M. BLANCHETTE	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070233			167.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070158	JASPER J JONES	JMH Meeting with Helen Wheeler Representative	<u>24.15</u>
Total 0070158			24.15
0070643	JAZMINE WYATT	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070643			145.00
0070338	JEAN M. FONS	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070338			145.00
0070270	JEANNE M. CHICK	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070270			145.00
0070303	JEFF DERUTTER	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	<u>217.32</u>
Total 0070303			217.32
0070242	JEFFREY BOUDREAU	(4/9/13) ELECTION JUDGE PAYROLL	<u>100.00</u>
Total 0070242			100.00
0070305	JENNIFER L. DOLLIGER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070305			145.00
0070445	JERALYN LEMAY	4/09/2013 Election Judge Payroll & Mileage	<u>177.50</u>
Total 0070445			177.50
0070637	JEREMY WINGE	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070637			167.50
0070509	JERRY D. PILBEAM	4/09/2013 Election Judge Payroll & Mileage	<u>200.00</u>
Total 0070509			200.00
0070529	JESSICA A. ROBINSON-HENNES...	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070529			145.00
0070244	JO ANN BOX	4/09/2013 Election Judge Payroll & Mileage	<u>167.50</u>
Total 0070244			167.50
0070339	JO ANN FORD-BREATHITT	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070339			152.50
0070248	JOAN F. BRANSON	4/09/2013 Election Judge Payroll & Mileage	<u>170.00</u>
Total 0070248			170.00
0070423	JODI KEMP-HOWLE	4/09/2013 Election Judge Payroll & Mileage	<u>200.00</u>
Total 0070423			200.00

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Check Number	Vendor Name	Transaction Description	Check Amount
0070333	HELEN M. FLORES	4/09/2013 Election Judge Payroll	145.00
Total 0070333			145.00
0070395	HELEN M. HEPPE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070395			145.00
0070352	HENRY GAINES, SR.	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070352			152.50
0070397	HERSCHER CHRISTIAN CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070397			125.00
0070150	HOLAHAN HEATING & SHEET M...	Fab and deliver 20 flag stands for polling places	2,400.00
Total 0070150			2,400.00
0070658	HOMESTAR BANK	ACCT # [REDACTED] POL # [REDACTED] CONSULT FEES	5,855.00
Total 0070658			5,855.00
0070151	IAIHC	2013 Membership Renewal for IL Assoc. of Historic Preserve.	50.00
Total 0070151			50.00
0070152	BESMA	2013 BESMA Membership Dues	130.00
Total 0070152			130.00
0069994	O. BOARD OF SHERIFFS MERIT	2013 MEMBERSHIP DUES - MERIT COMMISSION	300.00
Total 0069994			300.00
0069993	IL FIRE & POLICE EQUIPMENT	BADGES, HANDCUFFS, STREAMLIT LAMP MODS, LEG IRONS - CORRECTIONS	1,600.00
	IL FIRE & POLICE EQUIPMENT	BATES LADIES BOTS - QUARTERMASTER PURCHASE - CORRECTIONS	89.50
	IL FIRE & POLICE EQUIPMENT	BULLET PROOF VEST - SHERIFF	425.00
	IL FIRE & POLICE EQUIPMENT	RESTRAINT BELTS, ULTRA STINGER EMP BATTS, STREAMLIT LAMP MOD	989.50
	IL FIRE & POLICE EQUIPMENT	SPEAKERS - SHERIFF	353.00
	IL FIRE & POLICE EQUIPMENT	STREAMLIGHT FLASHLIGHT REPAIR - SHERIFF	15.00
Total 0069993			3,472.00
0070155	ILLINOIS CO TREASURERS ASS...	2013 Treasurer's Assoc. Dues	300.00
Total 0070155			300.00
0070092	ILLINOIS DEPARTMENT OF REV...	RESET STATE STAMP MACHINE - RECORDER	120,000.00
Total 0070092			120,000.00

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Check Number	Vendor Name	Transaction Description	Check Amount
040113	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - MARCH 2013	10,395.00
Total 040113			10,395.00
0070154	ILLINOIS OFFICE SUPPLY	Adult Marriage Licenses 2-sided/black 7 Gold Drilled(1,100)	1,008.39
Total 0070154			1,008.39
0070428	IOLA L. KIBBONS	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070428			175.00
0070539	IRA SCHIAFER	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070539			152.50
0070425	IRENE L. KEROUAC	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070425			155.00
0070512	IRMA R. POWELL	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070512			152.50
0070132	J BRUCE CLARK	(3/18/13-3/21/13) MILEAGE REIMB-POLLING PLACE SURV OF FLAGS	105.66
	J BRUCE CLARK	(3/28/13) MILEAGE REIMB-LEGISLATIVE MTG/SPRINGFIELD	182.50
	J BRUCE CLARK	(4/1/13) MILEAGE REIMB - EARLY VOTING/HOPKINS PARK	19.21
Total 0070132			307.37
0070405	J. GREGORY HOUSEHOLTER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070405			145.00
0070521	JACK RANDLE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070521			145.00
0070483	JACQUELINE L. MORRICAL	4/09/2013 Election Judge Payroll & Mileage	200.00
Total 0070483			200.00
0070585	JACQUELINE THOMAS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070585			145.00
0070414	JACQUELYN M. JEFFERSON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070414			145.00
0070147	JAMES GREENSTREET	(4/8/13) MILEAGE REIMB - IDOT MTG/OTTAWA	88.14
Total 0070147			88.14

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Check Number	Vendor Name	Transaction Description	Check Amount
0070165	KANKAKEE CO PUBLIC BUILD...	Series 2007 Rev. Bond Payment, Dec. '12 health dept. & county	15,151.25
Total 0070165			15,151.25
0070418	KANKAKEE COUNTY COMMUN...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070418			125.00
0070160	KANKAKEE COUNTY HIGHWAY ..	205.3 Gal Unleaded fuel @ \$3.2887 March Fuel	675.17
	KANKAKEE COUNTY HIGHWAY ..	Fuel for Kankakee County Probation Vehicles March 2013	489.03
	KANKAKEE COUNTY HIGHWAY ..	March 2013 EMA Fuel	335.59
	KANKAKEE COUNTY HIGHWAY ..	MARCH 2013 FUEL - CORONER	974.44
	KANKAKEE COUNTY HIGHWAY ..	MARCH 2013 FUEL - PLANNING	678.79
	KANKAKEE COUNTY HIGHWAY ..	March 2013 Fuel Charges	184.82
Total 0070160			3,337.84
040813	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT# [REDACTED] TO CHIKING 110-999-10122	215,000.00
Total 040813			215,000.00
040913	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT# [REDACTED] TO CHIKING 110-999-10122	835,000.00
Total 040913			835,000.00
0070001	KANKAKEE GLASS COMPANY, L...	CUST ID# [REDACTED] TEMPERED MIRRORPANE GLASS - CORRECTIONS	1,088.00
Total 0070001			1,088.00
0070166	KANKAKEE SANITARY/A&J DIS...	April Service CUST# [REDACTED]	251.13
	KANKAKEE SANITARY/A&J DIS...	April Service Cust. # [REDACTED]	416.50
	KANKAKEE SANITARY/A&J DIS...	April Service Cust. # [REDACTED]	888.13
Total 0070166			1,555.76
0069998	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP	665.80
	KANKAKEE VALLEY SUPPLY CO	PLATES - DISH SOAP	165.24
Total 0069998			831.04
0070661	KANKAKEE VALLEY SUPPLY CO	BOUFFANT CAPS,BOWLS,PLATES,TEASPOONS,DISH SOAP-CORRECTIONS	338.55
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH - CORRECTIONS	205.08
	KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, BLEACH, SOFTENER - CORRECTIONS	782.55
	KANKAKEE VALLEY SUPPLY CO	TEASPOONS, BOWLS, PLATES - CORRECTIONS	1,026.84
Total 0070661			2,353.02
0070604	KAREN G. VIERCINO	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070604			145.00

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0070508	KAREN P. PIJUS	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070508			152.50
0070225	KAREN SUE BATEMAN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070225			145.00
0070654	KARRIN S FARMER	APRIL 2013 OFFICE EXPENSES	300.00
Total 0070654			300.00
0070552	KATHLEEN A. SHAYKIN	4/09/2013 Election Judge Payroll	170.00
Total 0070552			170.00
0070537	KATHLEEN M. SANZOTTA	4/09/2013 Election Judge Payroll & Mileage	312.50
Total 0070537			312.50
0070514	KATHLEEN PRUSTACI	4/09/2013 Election Judge Payroll & Mileage	75.00
Total 0070514			75.00
0070322	KATHLEEN RAE FARRIS	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070322			192.50
0070369	KATHLEEN S. GRADBERG	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070369			145.00
0070533	KATHRYN J. ROWAN	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070533			155.00
0070323	KATHY ANN FAULKNER	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070323			152.50
0070576	KAY L. STUDLEY	4/09/2013 Election Judge Payroll & Mileage	165.00
Total 0070576			165.00
0070288	KAYLA CORNISH	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070288			170.00
0070002	KC COMMUNICATIONS	RADIO REPAIR - CORRECTIONS	83.66
Total 0070002			83.66
0070168	KC-CASA	Contractual (Jan. - March 2013)	10,316.18
Total 0070168			10,316.18
0070556	KETH A. SIMON	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070556			192.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070572	JOHN A. STEVENS	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070572			145.00
0070540	JOHN C. SCHIMMEL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070540			145.00
0070296	JOHN CRUTTER	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	<u>298.68</u>
Total 0070296			298.68
0070212	JOHN D. ARENDS	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070212			145.00
0070680	JOHN M RUCH	APRIL 2013 HEALTH INSURANCE PREMIUM, RETIREMENT INCENTIVE	<u>178.84</u>
Total 0070680			178.84
0070551	JOHN SETTLE	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	<u>187.26</u>
Total 0070551			187.26
0070106	JOHN SKIMERHORN	Jan.-Mar. 2013 Mileage	<u>19.06</u>
Total 0070106			19.06
0070347	JOLINE M. FRITZ	4/09/2013 Election Judge Payroll & Mileage	<u>192.50</u>
Total 0070347			192.50
0070310	JONATHAN DYCHIE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070310			145.00
0070427	JOSEPH E. KERWIN	4/09/2013 Election Judge Payroll & Mileage	<u>165.00</u>
Total 0070427			165.00
0070235	JOSEPHINE M. BOICKEN	4/09/2013 Election Judge Payroll & Mileage	<u>175.00</u>
Total 0070235			175.00
0070489	JOSEPHINE MURPHY	4/09/2013 Election Judge Payroll & Mileage	<u>85.00</u>
Total 0070489			85.00
0070568	JOSHUA STEELE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070568			145.00
0070343	JOYCE B. FOSTER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070343			145.00
0070474	JOYCE F. MESSIER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070474			145.00
0070304	JOYCE L. DICKINSON	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070304			155.00
0070223	JUANITA BARNES	4/09/2013 Election Judge Payroll & Mileage	<u>165.00</u>
Total 0070223			165.00
0070541	JUDITH A. SCHMITZ	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070541			155.00
0070558	JUDITH A. SMEAD	4/09/2013 Election Judge Payroll & Mileage	<u>160.00</u>
Total 0070558			160.00
0070615	JUDITH A. WESOLOSKI	4/09/2013 Election Judge Payroll & Mileage	<u>192.50</u>
Total 0070615			192.50
0070579	JUDITH KONE SWARTZ	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070579			155.00
0070344	JUDITH M. FRECHETTE	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070344			152.50
0070404	JUDY M. HORNER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070404			145.00
0070582	JULIE J. TALLMAN	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070582			145.00
0070324	JULIE M. FAVRE	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070324			155.00
0070229	JUNE K. BENJAMIN	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070229			155.00
0070660	K3CO EMERGENCY TELEPHON...	KANCOMM DEC 2012 & JAN 2013 INTERGOV AGREEMENT	<u>112,757.30</u>
Total 0070660			112,757.30
0070254	KAITLYN BROWN	4/09/2013 Election Judge Payroll & Mileage	<u>170.00</u>
Total 0070254			170.00
0069999	KANKAKEE ACE HARDWARE INC	CUSTOMER MISC SHOP SUPPLIES - SHERIFF	<u>21.69</u>
Total 0069999			21.69

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Check Number	Vendor Name	Transaction Description	Check Amount
0070450	LIONS CLUB	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070450			125.00
0070624	LISA SUZANNE WHITWELL	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070624			152.50
0070485	LOIS M. MUELLER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070485			145.00
0070326	LONNIE C. FEARS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070326			145.00
0070639	LORETTA M. WOLFE	4/09/2013 Election Judge Payroll & Mileage	165.00
Total 0070639			165.00
0070628	LORRAINE A. WILDMAN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070628			145.00
0070253	LOUISE FAY BROWN	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070253			155.00
0070232	LUCAS BIELHECKI	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070232			145.00
0070292	LUCILLE M. CRAWFORD	4/09/2013 Election Judge Payroll & Mileage	180.00
Total 0070292			180.00
0070412	LUCY W. JAMES	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070412			145.00
0070434	LYNDA D. KOEPPEN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070434			145.00
0070598	LYNNE R. UTTER	4/09/2013 Election Judge Payroll & Mileage	185.00
Total 0070598			185.00
0070520	M. ELIZABETH RAICHIE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070520			145.00
0070007	MADISON AVE ANESTHESIA SERV MADISON AVE ANESTHESIA SERV	Inmate Medical Care Inmate Medical Care	1,680.00 1,050.00
Total 0070007			2,730.00
0070095	MAGNATAO	CUST MAGNETIC TAGS - CORRECTIONS	581.61

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070095			581.61
0070458	MANTENO CHRISTIAN CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070458			125.00
0070635	MARC WILSON	(4/9/13) ELECTION JUDGE PAYROLL	50.00
Total 0070635			50.00
0070510	MARCIA R. POSING	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070510			145.00
0070281	MARGARET A. CLIFTON	4/09/2013 Election Judge Payroll	145.00
Total 0070281			145.00
0070250	MARGARET BRECKENRIDGE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070250			145.00
0070257	MARGARET D. BULLOCK	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070257			145.00
0070230	MARIA HERRONES	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070230			145.00
0070462	MARIE C. MARSALLI	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070462			152.50
0070593	MARITTA F. TOLMER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070593			145.00
0070370	MARK B. GRADBERG	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070370			175.00
0069990	MARK J. FRECHETTE	MARCH 2013 MILEAGE REIMB - TREASURER	42.94
Total 0069990			42.94
0070480	MARLA I. MONTAGUE	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070480			167.50
0070459	MARLA KAY MANTIA	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070459			145.00
0070390	MARLENE BEAGLE	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070390			155.00

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0070577	KELLY KIDD	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	212.24
Total 0070577			212.24
0070382	KENNETH K. HAMLIN	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070382			177.50
0070638	KERRY R. WINTRODE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070638			145.00
0070667	KISY PRINTING	CUTTING-OUT OF HOUSE (CIRCUIT CLERK)	15.00
Total 0070667			15.00
0070652	KIM DONALD	APRIL 2013 OFFICE EXPENSES	300.00
Total 0070652			300.00
0070371	KIM H. GRAY	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070371			152.50
0070219	KIM I. BALGEMAN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070219			145.00
0070054	KIMBERLY SCANLAN	03/20/13 MILEAGE REIMB TO BLOOMINGTON	130.97
Total 0070054			130.97
0070685	KIRSTEN E STEEVES	APRIL 2013 OFFICE EXPENSES	300.00
Total 0070685			300.00
0070003	KONE INC	CUST [REDACTED] (03-01-13 TO 05-31-13) MAINT COVERAGE	5,199.00
	KONE INC	CUST [REDACTED] 50% DOWNPAYMENT TO FIX ELEVATOR IN KCDC	8,965.00
Total 0070003			14,164.00
0070004	LANGUAGE LINE SERVICES	ACCT [REDACTED] FEB 2013 INTERPRETATION SERVICES	51.75
Total 0070004			51.75
0070276	LAURA A. CLARK	4/09/2013 Election Judge Payroll & Mileage	160.00
Total 0070276			160.00
0070204	LAURA ADAMS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070204			145.00
0070341	LAURA ANNE FOSNAUGH	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070341			145.00

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0070646	LAWRENCE BEAUMONT	APRIL 2013 OFFICE EXPENSES	300.00
Total 0070646			300.00
0069966	LEANN R CLODI, CSR	CASE [REDACTED] TRANSCRIPTS	276.00
Total 0069966			276.00
0070170	LEWIS PAPER	CB White Carbonless Letter, CF Canary Carbonless Letter, Fuel	78.38
Total 0070170			78.38
0070094	LEXIS NEXIS	Acct. [REDACTED] online charges 2/1/13 thru 2/28/13	300.00
Total 0070094			300.00
0070006	LIBERTY FIRE EQUIPMENT	Annual Inspection of Courthouse Fire Extinguishers	253.05
Total 0070006			253.05
0070453	LINDA A. LUND	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070453			155.00
0070420	LINDA K. KARRAKER	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070420			177.50
0070218	LINDA M. BAKER	4/09/2013 Election Judge Payroll & Mileage	200.00
Total 0070218			200.00
0070569	LINDA M. STEINKE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070569			145.00
0070451	LINDA S. LISZKIEWICZ	4/09/2013 Election Judge Payroll	145.00
Total 0070451			145.00
0070267	LINDA V. CARLTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070267			145.00
0070675	LINDSAY A PARKHURST	APRIL 2013 OFFICE EXPENSES	300.00
Total 0070675			300.00
0070448	LIONS CLUB	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070448			125.00
0070449	LIONS CLUB	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070449			125.00

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Total 0070012			558.23
0070096	MENARDS	Acct. <input type="checkbox"/> Misc Supplies	74.14
Total 0070096			74.14
0070171	MENARDS	Misc Supplies NJ & SAO	156.32
	MENARDS	Swivel rubber casters 4cm OJ	43.96
Total 0070171			200.28
0070013	METRO INFECTIOUS DISEASE C...	Inmate Medical Care <input type="checkbox"/>	24.90
	METRO INFECTIOUS DISEASE C...	Inmate Medical Care	24.90
	METRO INFECTIOUS DISEASE C...	Inmate Medical Care	24.90
	METRO INFECTIOUS DISEASE C...	Inmate Medical Care	16.40
	METRO INFECTIOUS DISEASE C...	Inmate Medical Care	16.40
Total 0070013			107.50
0070523	MICHAEL D. RICHIEY	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070523			170.00
0070532	MICHAEL F. ROWAN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070532			145.00
0070224	MICHAEL J. BARNES	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070224			152.50
0070517	MICHAEL J. QUIGLEY	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070517			155.00
0070262	MICHAEL L. CAISE	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070262			167.50
0070169	MICHAEL LAMMEY	Metro Meeting in Chicago Mileage 3/20, 3/28-3/29, 4/2-4/13	437.33
Total 0070169			437.33
0070668	MICHAEL LAMMEY MICHAEL LAMMEY	(4/12/13) MILEAGE EXP - WILL COUNTY MEETING (4/16/13) MILEAGE EXP - ILLIANA PUBLIC MTG/PEOTONE	41.25 20.34
Total 0070668			61.59
0070441	MICHAEL S. LAREAU	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070441			155.00
0070621	MICHELLE WHITLOW	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070621			167.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070278	MICHELLE L. CLAUSSEN	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070278			175.00
0070535	MICHELLE SADLER	(4/9/13) ELECTION JUDGE PAYROLL	50.00
Total 0070535			50.00
0070565	MICHELLE SPENCER	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070565			170.00
0070172	MIDWEST ENVIRONMENTAL SITE	MOLD/MOISTURE INSPECTION/SAMPLE/REPORT & MOBILIZATION-SAO	832.50
Total 0070172			832.50
0070015	MIDWEST FORENSIC PATHI LIMI...	<input type="checkbox"/> AUTOPSY	1,025.00
	MIDWEST FORENSIC PATHI LIMI...	<input type="checkbox"/> AUTOPSY	1,025.00
	MIDWEST FORENSIC PATHI LIMI...	Autopsy	1,025.00
	MIDWEST FORENSIC PATHI LIMI...	Autopsy	1,025.00
Total 0070015			4,100.00
0070407	MIKEAL R. HUGHES	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070407			175.00
0070626	MILFORD H. WICHELT	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070626			145.00
0070566	MINNIE L. SPRINGER	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070566			152.50
0070173	MINUTEMAN PRESS	2nd notice envelopes Jury	127.23
	MINUTEMAN PRESS	Charge Sheet, Probation Dept.	67.62
Total 0070173			194.85
0070671	MINUTEMAN PRESS	JOB <input type="checkbox"/> & <input type="checkbox"/> TOW SHEETS	144.90
	MINUTEMAN PRESS	JOB <input type="checkbox"/> & <input type="checkbox"/> CHARGE SHEETS & PHOTO LOG (SHERIFF)	154.66
	MINUTEMAN PRESS	JOB <input type="checkbox"/> YOUR CASE HAS BEEN SET	79.98
Total 0070671			379.54
0070174	MJP DEVELOPMENT CONSTRU...	LABOR/MATERIAL HANDICAP RAMPS/270 N. SCHUYLER AVENUE	10,850.00
	MJP DEVELOPMENT CONSTRU...	PAINT LABOR/MATERIAL, CARPENTRY	19,499.00
	MJP DEVELOPMENT CONSTRU...	LABOR/MATERIAL, COUNTERTOPS	4,760.00
	MJP DEVELOPMENT CONSTRU...	SHEET METAL WORK & SINKS - SAO	4,760.00
Total 0070174			35,109.00
0070016	MJS ADVANTAGE, INC.	APRIL 2013 MANAGEMENT SERVICES - CORRECTIONS	15,600.00

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Check Number	Vendor Name	Transaction Description	Check Amount
0070560	MARLENE R. SMITH-BEDEL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070560			145.00
0070008	MARQUE & LAMBERT	07F15 TIRE ROTATION - SHERIFF	20.00
	MARQUE & LAMBERT	11F1 TIRE REPAIR - CORRECTIONS	34.45
	MARQUE & LAMBERT	Tire Repair 12C10	34.45
	MARQUE & LAMBERT	Tire Repair Coroner	31.45
	MARQUE & LAMBERT	Tire Repair for 12C1	<u>48.90</u>
Total 0070008			169.25
0070542	MARTHA JANE SCHNEIDER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070542			145.00
0070470	MARTHA L. MCLAREN	4/09/2013 Election Judge Payroll & Mileage	<u>170.00</u>
Total 0070470			170.00
0070403	MARTHA R. HOLLOWELL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070403			145.00
0070009	MARTIN WIALEN OFFICE SOLU...	ACCT [REDACTED] CANON COPIER MAINT AGREEMENT - ESDA	2,237.77
	MARTIN WIALEN OFFICE SOLU...	ACCT [REDACTED] LEASE PAYMENT FOR SHREDDER - CORRECTIONS	135.50
Total 0070009			2,373.27
0070592	MARY A. TOLIVER	4/09/2013 Election Judge Payroll & Mileage	<u>180.00</u>
Total 0070592			180.00
0070228	MARY E. BEDELL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070228			145.00
0070436	MARY E. KRAEMER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070436			145.00
0070492	MARY E. NOBLE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070492			145.00
0070353	MARY GANT	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070353			152.50
0070302	MARY I. DEPATIS	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070302			152.50
0070388	MARY J. HASKINS	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070388			145.00

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Check Number	Vendor Name	Transaction Description	Check Amount
0070484	MARY J. MORTON	4/09/2013 Election Judge Payroll & Mileage	<u>180.00</u>
Total 0070484			180.00
0070554	MARY J. SIELING	4/09/2013 Election Judge Payroll & Mileage	<u>192.50</u>
Total 0070554			192.50
0070247	MARY L. BRAIS	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070247			145.00
0070311	MARY L. EASTER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070311			145.00
0070557	MARY L. SIMON	4/09/2013 Election Judge Payroll & Mileage	<u>152.50</u>
Total 0070557			152.50
0070466	MATERNITY BVM	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070466			125.00
0070670	MATTHEWS & LAZDINS, LTD.	2012 K3 CO HOLIDAY LIGHTS INSTALLATION/COMPL OF TEAR DOWN	2,000.00
Total 0070670			2,000.00
0070245	MAXINE BOYD	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070245			155.00
0070011	MEDICAL ASSOCIATES OF KAN...	[REDACTED] INMATE MEDICAL CARE	42.50
Total 0070011			42.50
0070561	MEGAN SMITH	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070561			145.00
0070422	MEGHAN KELLY	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070422			145.00
0070377	MELANIE GUZMAN	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070377			145.00
0070318	MELISSA RAE ERENBURG	4/09/2013 Election Judge Payroll & Mileage	<u>192.50</u>
Total 0070318			192.50
0070012	MENARDS	ACCT [REDACTED] MISC SUPPLIES - ADMIN	166.90
	MENARDS	ACCT [REDACTED] MISC SUPPLIES - NEW JAIL/PUBLIC SAFETY	141.31
	MENARDS	ACCT [REDACTED] Misc Supplies New Jail Admin CH	<u>250.02</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070396			152.50
0070022	NORTHEAST WISCONSIN TECH...	ORG ID [REDACTED] TASER TRAINING - CORRECTIONS	1,075.00
	NORTHEAST WISCONSIN TECH...	ORG ID [REDACTED] TASER TRAINING - SHERIFF	575.00
Total 0070022			1,650.00
0070498	OLIVIA OMUNDSON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070498			145.00
0070385	OPAL L. HARTMAN	4/09/2013 Election Judge Payroll	145.00
Total 0070385			145.00
0070024	ORTHOPEDIC ASSOC OF KANKA...	[REDACTED] INMATE MEDICAL CARE	51.70
Total 0070024			51.70
0070500	OUR SAVIOR LUTHERAN CHUR...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070500			125.00
0070025	OUTBACK SEWER SERVICES, IN...	Rod Out Wash Bay NJ Pump Traps/Drains Morgue	235.00
Total 0070025			235.00
0070179	OUTBACK SEWER SERVICES, IN...	Rod out bathroom sink	105.00
Total 0070179			105.00
0070138	PAMELA ENDRESS CSR	CASE [REDACTED] TRANSCRIPT	17.00
Total 0070138			17.00
0070555	PAMELA LEE SILVEY	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070555			155.00
0070375	PAMELA M. GROSSO	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070375			145.00
0070359	PAMELA S. GERTS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070359			145.00
0070312	PATRICIA A. ECHOLS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070312			145.00
0070215	PATRICIA AUSTIN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070215			145.00
0070205	PATRICIA M. ADAMSKI	4/09/2013 Election Judge Payroll	145.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070205			145.00
0070546	PATTY A. SCHRAEDER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070546			145.00
0070221	PAULA A. BARANOWSKI	4/09/2013 Election Judge Payroll & Mileage	200.00
Total 0070221			200.00
0070277	PAULETTE CLARK	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070277			155.00
0070027	PAYCIEEX MAJOR MARKET SER...	IRO & PAYROLL PAY DATE 3/22/13	1,512.70
	PAYCIEEX MAJOR MARKET SER...	IRO & PAYROLL PAY DATE 3/8/13	1,575.16
Total 0070027			3,087.86
0070180	PAYCIEEX MAJOR MARKET SER...	IRO Pay Date 4/5/13. Payroll pay date 4/5/13	1,580.05
Total 0070180			1,580.05
0070028	PCS INDUSTRIES	CUST [REDACTED] NATURAL ROLL TOWEL ST-46000 - NEW JAIL	529.80
	PCS INDUSTRIES	Cust [REDACTED] Hillyard Top Clean #10 ADM	608.40
	PCS INDUSTRIES	Cust [REDACTED] Toilet Tissue NJ	1,492.50
Total 0070028			2,630.70
0070181	PCS INDUSTRIES	Credit	(253.57)
	PCS INDUSTRIES	Janitor cart DM-6850 2ea	253.57
	PCS INDUSTRIES	Janitor cart RM-6173-88	344.72
Total 0070181			344.72
0070029	PENGAD, INC.	ACCT [REDACTED] BLACK COVERS - CIRCUIT CLERK	194.80
Total 0070029			194.80
0070460	PHYLLIS J. MARQUIS	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070460			155.00
0070031	ITIMEY BOWES INC	ACCT [REDACTED] (1/27/13) SOFTWARE CHGS/NEW RATES-ADMIN	229.00
Total 0070031			229.00
0070032	PLUMBERS SUPPLY CO	Cust [REDACTED] Sprinkler Heads NJ	1,060.71
Total 0070032			1,060.71
0070033	PRAIRIE ROCK FOOT & ANKLE	Inmate Medical Care [REDACTED]	111.60
	PRAIRIE ROCK FOOT & ANKLE	Inmate Medical Care [REDACTED]	41.60
Total 0070033			153.20

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070016			15,600.00
0070017	MOORE MEDICAL CORP	CUST [REDACTED] MEDICAL SUPPLIES - CORRECTIONS	1,108.19
Total 0070017			1,108.19
0070209	MURRAY G. ANDERSON	4/09/2013 Election Judge Payroll & Mileage	200.00
Total 0070209			200.00
0070519	MYRTLE A. RADFORD	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070519			145.00
0070279	NADINE H. CLEM	4/09/2013 Election Judge Payroll & Mileage	180.00
Total 0070279			180.00
0070098	NAMAR PUBLISHING	CUST [REDACTED] 2013 IL SECRETARYS E-BOOK	77.00
Total 0070098			77.00
0070328	NANCY A. FIFER	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070328			152.50
0070308	NANCY L. DUCHARME	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070308			145.00
0070437	NANCY M. KRAMER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070437			145.00
0070518	NANCY SUE RABE	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070518			167.50
0070099	NCPIERS - IL IMRF	UNIT [REDACTED] APRIL 2013 PREMIUM	2,064.00
Total 0070099			2,064.00
0070491	NEW LIFE CHRISTIAN FELLOWS...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070491			125.00
0070672	NEW WORLD SYSTEMS	CUST ID [REDACTED] SOFTWARE COMPUTER MAINTENANCE - SHERIFF	1,300.00
Total 0070672			1,300.00
0070019	NEXT DAY TONER SUPPLIES, INC.	MSE Laser Jet 2400/2420/2430 Series High Yield Toner	121.25
Total 0070019			121.25
0070018	NEXTEL COMMUNICATIONS	ACCT [REDACTED] (2-15-13 TO 3-14-13) SHERIFF	568.38
Total 0070018			568.38

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Check Number	Vendor Name	Transaction Description	Check Amount
0070100	NEXTEL COMMUNICATIONS	ACCT [REDACTED] (2/24/13-3/23/13) - ADMIN	424.93
Total 0070100			424.93
0070176	NEXTEL COMMUNICATIONS	Cell Phone Serv. & New Phones 2/11-3/10/13 Acct [REDACTED]	497.30
Total 0070176			497.30
0070673	NEXTEL COMMUNICATIONS	ACCT [REDACTED] (3/11/13-4/10/13) - PLANNING	210.83
Total 0070673			210.83
0070307	NICOLE A. DOTSON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070307			145.00
0070177	NICOR GAS BILL PAYMENT CEN...	[REDACTED] Service 2/27/13 thru 3/28/13 (VAC)	29.57
	NICOR GAS BILL PAYMENT CEN...	[REDACTED] Service 3/4/13 thru 4/28/13	58.94
Total 0070177			88.51
0070020	NMS LABS	[REDACTED] AUTOPSY	199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
	NMS LABS		199.00
Total 0070020			2,388.00
0070401	NOAH HINTON	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070401			170.00
0070283	NORA COGHILAN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070283			145.00
0070432	NORBERT M. KNIGHT	4/09/2013 Election Judge Payroll	170.00
Total 0070432			170.00
0070021	NORDMEYER GRAPHICS	DOOR LETTERING & DECALS - ADMIN	193.00
Total 0070021			193.00
0070623	NORMA J. WHITE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070623			145.00
0070396	NORMAN J. HEPPE	4/09/2013 Election Judge Payroll & Mileage	152.50

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070464			145.00
0070397	RASCHEA TYLER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070397			145.00
0070042	RAY O'HERRON	CUST [REDACTED] QUARTER MASTER PURCHASE - CORRECTIONS	615.10
Total 0070042			615.10
0070190	RAY O'HERRON	CUST [REDACTED] QUARTER MASTER PURCHASE - CORRECTIONS	576.85
Total 0070190			576.85
0070041	RAY O'HERRON COMPANY INC	CUST [REDACTED] TASER DIGITAL POWER MAGAZINES - CORRECTIONS	407.43
	RAY O'HERRON COMPANY INC	CUST [REDACTED] FIREARM PURCHASE - SHERIFF	398.20
	RAY O'HERRON COMPANY INC	CUST [REDACTED] FREIGHT CHARGE - SHERIFF	7.78
Total 0070041			813.41
0070103	RAY O'HERRON COMPANY INC	CUST [REDACTED] FIREARM PURCHASE - CORRECTIONS	0.00
	RAY O'HERRON COMPANY INC	CUST [REDACTED] QUARTER MASTER PURCHASE - CORRECTIONS	0.00
Total 0070103			0.00
0070189	RAY O'HERRON COMPANY INC	CUST [REDACTED] FIREARM PURCHASE - CORRECTIONS	1,000.00
	RAY O'HERRON COMPANY INC	CUST [REDACTED] QUARTER MASTER PURCHASE - CORRECTIONS	3,120.13
Total 0070189			4,120.13
0070629	RAYMOND A. WILLIAMS	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070629			167.50
0070408	REBA C. HUGHES	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070408			145.00
0070379	REBECCA ANNE HAGGE	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070379			167.50
0070605	REBECCA D. VICKERS	4/09/2013 Election Judge Payroll & Mileage	190.00
Total 0070605			190.00
0070183	REBECCA POWELL	UCR Training	174.22
Total 0070183			174.22
0070684	REBECCA S. SOULIGNI	APRIL 2013 OFFICE EXPENSES	300.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070684			300.00
0070301	REGINA N. DAVIS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070301			145.00
0070051	RENEE RUIZ	CASE [REDACTED] TRANSCRIPTS	90.00
	RENEE RUIZ	CASE [REDACTED] TRANSCRIPTS	111.00
Total 0070051			201.00
0070194	RENEE RUIZ	Court ordered transcript [REDACTED]	63.00
Total 0070194			63.00
0070090	REYNA HAMMERLUND	Interpreter services 4/5/13	57.75
Total 0070090			57.75
0070149	REYNA HAMMERLUND	(4/12/13) INTERPRETER SERVICES (3.00 HRS)	63.00
Total 0070149			63.00
0070657	REYNA HAMMERLUND	(4/19/13) INTERPRETER SERVICES (3.50 HRS)	73.50
Total 0070657			73.50
0070316	RICHARD E. ELLIERS	4/09/2013 Election Judge Payroll & Mileage	175.00
Total 0070316			175.00
0070406	RICHARD J. HOWELL	4/09/2013 Election Judge Payroll & Mileage	192.50
Total 0070406			192.50
0070438	RICHARD KRICK	(4/9/13) ELECTION JUDGE PAYROLL	100.00
Total 0070438			100.00
0070282	RICHARD L. CLINE	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070282			145.00
0070340	RICHARD L. FORNERIS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070340			145.00
0070419	RICHARD L. KANOSKI	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070419			152.50
0070570	RICHARD STERK	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	228.62
Total 0070570			228.62
0070488	RITA F. MULLIN	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070488			155.00

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Check Number	Vendor Name	Transaction Description	Check Amount
0070034	PRECISION PIPING	CUST [REDACTED] HOOK UP TEMP AIR COMPRESSOR - COURT HOUSE	709.65
	PRECISION PIPING	CUST [REDACTED] REPAIR LEAK - NEW JAIL	699.28
	PRECISION PIPING	CUST [REDACTED] REPLACE VALVES - GLD JAIL	1,475.11
Total 0070034			2,884.04
0070184	PRECISION PIPING	Leak repair OJ	1,449.50
	PRECISION PIPING	Tempering valve installation - kitchen NJ	1,596.08
Total 0070184			3,045.58
0070516	PRESENCE ST. MARY'S	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070516			125.00
0070372	PRISCILLA M. GREENE	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070372			167.50
0070101	PROTECTION ASSOCIATES	Horn/strobes & wired in flow switch & tested [REDACTED]	1,814.44
	PROTECTION ASSOCIATES	Monitoring fees beach fire radio	288.00
Total 0070101			2,102.44
0070037	PROVENA MEDICAL GROUP	[REDACTED] INMATE MEDICAL CARE	130.10
	PROVENA MEDICAL GROUP	[REDACTED] INMATE MEDICAL CARE	84.90
	PROVENA MEDICAL GROUP	[REDACTED] Inmate Medical Care	66.40
	PROVENA MEDICAL GROUP	[REDACTED] Inmate Medical Care	66.40
Total 0070037			347.80
0070036	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	2,522.69
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	109.80
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	202.58
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	234.17
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	271.88
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	17.62
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	2,289.68
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	32.20
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	11.10
	PROVENA ST MARYS HOSPITAL	[REDACTED] Inmate Medical Care	296.60
	PROVENA ST MARYS HOSPITAL	[REDACTED] Mental Health Care	14,044.68
Total 0070036			20,033.00
0070185	QQUEST SOFTWARE SYSTEMS	TIMEFORCE SOFTWARE, TRAINING, IMPLEMENTATION	8,330.00
Total 0070185			8,330.00
0070039	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	40.72
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	11.25

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	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	11.25
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	232.56
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	4.37
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	11.25
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	5.04
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	11.25
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	111.88
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	27.67
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	5.04
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	405.60
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	30.75
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	17.55
	QUEST DIAGNOSTICS	[REDACTED] INMATE MED CARE	29.97
Total 0070039			956.15
0070040	QUILL CORPORATION	ACCT [REDACTED] ORDER [REDACTED] OFFICE SUPPLIES - JURY COMM	36.90
Total 0070040			36.90
0070102	QUILL CORPORATION	ACCT [REDACTED] ORDER [REDACTED] BLK TONER/BLK INK - CIRCUIT	146.44
Total 0070102			146.44
0070186	QUILL CORPORATION	Add machine roll, Bic white-out tape, copy paper, QB self sti	234.66
Total 0070186			234.66
0070187	QUILL CORPORATION	ink/toner Acct. [REDACTED]	236.23
	QUILL CORPORATION	ink/toner/cordless phone Acct. [REDACTED]	209.17
Total 0070187			445.40
0070374	RACHEL L. GREENAWALT	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070374			145.00
0070584	RACHEL M. TEAGUE	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070584			152.50
0070464	RAMONA K. MARTIN	4/09/2013 Election Judge Payroll & Mileage	145.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070164			145.00
0070548	ROSEMARY T. SCROGGINS	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070548			152.50
0070227	ROSIE E. BAYER	4/09/2013 Election Judge Payroll & Mileage	160.00
Total 0070227			160.00
0070600	ROY D. VANOSTRAND	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070600			145.00
0070050	RUDER TECHNOLOGIES	ACCT [REDACTED] LABOR TO RESET MORGUE PANEL & NETLINK - SHERIFF	96.00
	RUDER TECHNOLOGIES	ACCT [REDACTED] SERVICE ON IDENTICARD - SHERIFF	240.00
Total 0070050			336.00
0070545	RUTH J. SCHROEDER	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070545			170.00
0070005	S. DAVID LANG, M.D.	[REDACTED] INMATE MEDICAL CARE	647.90
Total 0070005			647.90
0070538	SADIE K. SANZOTTA	4/09/2013 Election Judge Payroll & Mileage	322.50
Total 0070538			322.50
0070188	SAMANTHA E. RAIMONDO	(4/9/13) MILEAGE REIMB - ELECTION DAY	22.60
Total 0070188			22.60
0069978	SAMUEL DEGUZMAN MD	[REDACTED] INMATE MEDICAL CARE	84.90
Total 0069978			84.90
0070260	SANDRA A. HURNS	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070260			155.00
0070642	SANDRA D. WORKMAN	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070642			170.00
0070258	SANDRA L. BURKE	4/09/2013 Election Judge Payroll	145.00
Total 0070258			145.00
0070473	SANDRA M. MERRILL	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070473			145.00
0070252	SANDRA V. BROWN	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070252			145.00

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Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
0070299	SARA CURTIS	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070299			145.00
0070243	SARAH ANN BOWMAN-STEPPES	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070243			145.00
0070678	SCOTT RIPLEY	(4/10/13-4/12/13) MILEAGE EXP - IDEOA TRAINING CONF/PEORIA	125.88
Total 0070678			125.88
0070681	SECRETARY OF STATE INDEX D...	NOTARY APPLICATION/C HORNBACK - TREASURER	10.00
Total 0070681			10.00
0070682	SECRETARY OF STATE INDEX D...	NOTARY COMMISSION [REDACTED] COUNTY CLERK	10.00
Total 0070682			10.00
0070055	SECURITY LUMBER	CUST [REDACTED] LOCK CYLINDERS - CORRECTIONS	227.50
Total 0070055			227.50
0070550	SENIOR CITIZENS HIGH RISE	(4/9/13) POLLING PLACE RENTAL FOR CONSOLS/SPECIAL ELECTION	125.00
Total 0070550			125.00
0070502	SETH PALLISSARD	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070502			145.00
0070641	SHARON DONELLA WOMACK	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070641			145.00
0070376	SHARON GRYZ	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070376			155.00
0070417	SHIRLEY A. KACIAN	4/09/2013 Election Judge Payroll & Mileage	180.00
Total 0070417			180.00
0070547	SHIRLEY A. SCHWARTZ-CYRIER	4/09/2013 Election Judge Payroll	145.00
Total 0070547			145.00
0070610	SHIRLEY M. WASHINGTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070610			145.00
0070058	SPACE CONNECTIONS MIDWEST	Maint Agreement 3050 S Justice Way	665.00
Total 0070058			665.00

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Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
0070501	RITA J. OVERACKER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070501			145.00
0070192	RIVER VALLEY DETENTION CE...	January 2013	<u>49,607.86</u>
Total 0070192			49,607.86
0070048	RIVERSIDE HEALTH CARE	INMATE MEDICAL CARE	<u>66.40</u>
Total 0070048			66.40
0070526	RIVERSIDE HEALTH FITNESS C...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	<u>250.00</u>
Total 0070526			250.00
0070044	RIVERSIDE MEDICAL CENTER	TRANSPORT	<u>104.00</u>
Total 0070044			104.00
0070046	RIVERSIDE MEDICAL CENTER	Mental Health Care	289.40
	RIVERSIDE MEDICAL CENTER	Mental Health Care	599.41
	RIVERSIDE MEDICAL CENTER	Mental Health Care	255.70
	RIVERSIDE MEDICAL CENTER	Mental Health Care	101.10
	RIVERSIDE MEDICAL CENTER	Mental Health Care	6.71
	RIVERSIDE MEDICAL CENTER	Mental Health Care	13.42
	RIVERSIDE MEDICAL CENTER	Mental Health Care	329.81
	RIVERSIDE MEDICAL CENTER	Mental Health Care	67.40
	RIVERSIDE MEDICAL CENTER	Mental Health Care	67.40
	RIVERSIDE MEDICAL CENTER	Mental Health Care	6.71
	RIVERSIDE MEDICAL CENTER	Mental Health Care	6.71
	RIVERSIDE MEDICAL CENTER	Mental Health Care	33.70
Total 0070046			1,777.47
0070043	RIVERSIDE REFERENCE LABOR...	CASE # [REDACTED] 9 BLOCKS/9 SLIDES - CORONER	<u>144.00</u>
Total 0070043			144.00
0070191	RIVERSIDE REFERENCE LABOR...	[REDACTED] (10 Blocks/10 Slides)	<u>160.00</u>
Total 0070191			160.00
0070047	RIVERVIEW PHARMACY	Acet# [REDACTED] Mental Health/Inmate Prescriptions	1,796.85
	RIVERVIEW PHARMACY	FEBRUARY 2013 INMATE PRESCRIPTIONS	11,565.72
	RIVERVIEW PHARMACY	FEBRUARY 2013 INMATE PRESCRIPTIONS (COOK COUNTY)	2,052.69
Total 0070047			15,415.26
0070358	ROBERT H. GERSTETTER	4/09/2013 Election Judge Payroll & Mileage	<u>200.00</u>
Total 0070358			200.00
0070335	ROBERT L. FLORES	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070335			145.00
0070337	ROBERT M. FLYNN	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070337			145.00
0070010	ROBERT MASON	PER DIEM FOR EFAW CONFERENCE	<u>84.00</u>
Total 0070010			84.00
0070677	ROBERT REGAS	APRIL 2013 OFFICE EXPENSES	<u>300.00</u>
Total 0070677			300.00
0070531	ROBERT ROSENE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070531			145.00
0070567	ROBERTA STAUFFENBERG	4/09/2013 Election Judge Payroll & Mileage	<u>200.00</u>
Total 0070567			200.00
0070293	ROBIN A. CRAWFORD	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070293			145.00
0070356	ROCHELLE E. GREGG	4/09/2013 Election Judge Payroll	<u>145.00</u>
Total 0070356			145.00
0070365	RONALD D. GLASGOW	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070365			145.00
0070398	RONNIE D. HESS	4/09/2013 Election Judge Payroll & Mileage	<u>175.00</u>
Total 0070398			175.00
0070471	ROSALINA M. MEENTS	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070471			155.00
0070361	ROSANNE T. GIANOTTI	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070361			145.00
0070306	ROSE M. DOTSON	4/09/2013 Election Judge Payroll & Mileage	<u>155.00</u>
Total 0070306			155.00
0070363	ROSE MARY GILL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070363			145.00
0070457	ROSEALIE MANSELL	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070457			145.00
0070364	ROSEMARY GILMORE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>

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Kankakee County Finance Department
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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070348			192.50
0070543	TERRY M. SCHNELL	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070543			145.00
0070286	THE CORNERSTONE CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070286			125.00
0069974	THE COUNTRY TABLE	(3/18/13-3/31/13) INMATE MEALS	35,347.65
	THE COUNTRY TABLE	03/18/13 JUICE	2,359.50
	THE COUNTRY TABLE	03/25/13 JUICE	2,359.50
Total 0069974			40,066.65
0070134	THE COUNTRY TABLE	(4/1/13) JUICE	2,359.50
	THE COUNTRY TABLE	(4/1/13-4/14/13) INMATE MEALS	35,681.85
	THE COUNTRY TABLE	(4/8/13) JUICE	2,359.50
Total 0070134			40,400.85
0069977	THE DAILY JOURNAL	ACCT [REDACTED] CIRCUIT COURT CLASSIFIED ADS	1,202.96
Total 0069977			1,202.96
0070136	THE DAILY JOURNAL	3/18/13-3/20/13 Voter's Tab-K3 Money Saver, Daily Journal	0.00
	THE DAILY JOURNAL	Daily Journal Subscription Renewal (1yr) acct. [REDACTED]	0.00
Total 0070136			0.00
0070137	THE DAILY JOURNAL	ACCT [REDACTED] SUBSCRIPTION RENEWAL - ADMIN	195.00
Total 0070137			195.00
0070650	THE DAILY JOURNAL	3/18/13-3/20/13 Voter's Tab-K3 Money Saver, Daily Journal	3,365.55
Total 0070650			3,365.55
0070651	THE DAILY JOURNAL	ACCT [REDACTED] SUBSCRIPTION RENEWAL - ASSESSOR	195.00
Total 0070651			195.00
0069991	THE HELEN WHEELER CENTER	JANUARY 2013 MENTAL HEALTH SERVICES - CORRECTIONS	5,721.22
Total 0069991			5,721.22
0070091	THE HELEN WHEELER CENTER	FEBRUARY 2013 MENTAL HEALTH SERVICES - CORRECTIONS	6,480.00
	THE HELEN WHEELER CENTER	JANUARY 2013 MENTAL HEALTH SERVICES - CORRECTIONS	5,520.00
Total 0070091			12,000.00
0070026	THE PAPER	2/6/13 thru 2/20/13 Voting Notices	230.00

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Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070026			230.00
0070444	THEODORE L. LEDERER	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070444			152.50
0070612	THERESA A. WEAKLEY	4/09/2013 Election Judge Payroll & Mileage	165.00
Total 0070612			165.00
0070476	THERESA C. MIAZGA	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070476			177.50
0070544	THOMAS F. SCHNEIDER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070544			145.00
0070608	THOMAS W. WALTON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070608			145.00
0070062	THOMS PROESTLER CO	CUST [REDACTED] CEREAL	850.06
Total 0070062			850.06
0070686	THOMS PROESTLER CO	CUST [REDACTED] CEREAL - CORRECTIONS	1,104.80
	THOMS PROESTLER CO	CUST [REDACTED] CEREAL - CORRECTIONS	4,319.55
Total 0070686			5,424.35
0070063	TRANS UNION LLC	CUST ID [REDACTED] MONTHLY SERVICE FEE - SHERIFF	10.00
Total 0070063			10.00
0070199	TREASURER OF THE STATE OF I...	Trauma Center, Spinal Cord & Surcharge Fund	7,323.99
Total 0070199			7,323.99
0070064	TRESSLER LLP	CLIENT/MATTER [REDACTED] PROFESSIONAL SERVICES	2,905.69
Total 0070064			2,905.69
0070595	TRI-STAR CLUBHOUSE	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070595			125.00
0070594	TRINITY LUTHERAN CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070594			125.00
0070066	TYSON ENGINEERING, INC	ACCT [REDACTED] JOB [REDACTED] FEB 2013 PROF SERV RND TAB CRT	190.00

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Kankakee County Finance Department
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Check Number	Vendor Name	Transaction Description	Check Amount
0070573	ST JAMES CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070573			125.00
0070575	ST PAULS LUTHERAN CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	250.00
Total 0070575			250.00
0070574	ST. JOSEPH CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070574			125.00
0070334	STACEY FLORES	4/09/2013 Election Judge Payroll & Mileage	180.00
Total 0070334			180.00
0070487	STACI MULLETT	(4/9/13) ELECTION JUDGE PAYROLL	50.00
Total 0070487			50.00
0070496	STANLEY W. OLENIACK	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070496			145.00
0070059	STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] COPY PAPER - SHERIFF	75.98
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] INK CARTRIDGE - CORRECTIONS		26.99
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] LASER JET PRINTER CARTRIDGE - SHERIFF		77.99
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] MISC OFFICE SUPPLIES - SHERIFF		207.93
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] MISC SUPPLIES - SAO		1,171.27
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] OFFICE SUPPLIES - PLANNING		264.46
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] OFFICE SUPPLIES CORONER		200.67
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] PUSH PINS/O HOLE PAPER COURTS		217.33
Total 0070059			2,242.62
0070108	STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] Misc Supplies-SAO	3.49
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] Elections		42.99
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] Misc Supplies-SAO		44.97
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] County Clerk		77.60
STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] Office Supplies-County Clerk		10.50
STAPLES BUSINESS ADVANTAGE	MISC CUST# [REDACTED] SAO		453.35
Total 0070108			632.90
0070197	STAPLES BUSINESS ADVANTAGE	Ink for Office Printers	193.94
STAPLES BUSINESS ADVANTAGE	toner/chain mat/markers Acct. # [REDACTED]		187.26
Total 0070197			381.20
0070060	STAPLES CREDIT PLAN	ACCT# [REDACTED] 920 INK - SAO	39.98
Total 0070060			39.98

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Check Number	Vendor Name	Transaction Description	Check Amount
0070631	STAR T. WILLIAMS	4/09/2013 Election Judge Payroll & Mileage	170.00
Total 0070631			170.00
0070426	STEPHEN E. KERR	4/09/2013 Election Judge Payroll & Mileage	152.50
Total 0070426			152.50
0070378	STEPHEN HAD	(4/9/13) ELECTION JUDGE PAYROLL & MILEAGE	290.21
Total 0070378			290.21
0070061	STERICYCLE INC	CUST# [REDACTED] MEDICAL WASTE DISPOSAL - CORRECTIONS	276.63
Total 0070061			276.63
0070289	STEVE COTE	(4/9/13) ELECTION JUDGE PAYROLL	50.00
Total 0070289			50.00
0070617	STEVEN E. WEST	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070617			145.00
0070198	STRATEGIC DEVELOPMENT GR.	PROF SERV FOR CLUSTER ANALYSIS/PMT 1 OF 3 - PLANNING	8,000.00
Total 0070198			8,000.00
0070578	SUSAN A. SURPRENANT	4/09/2013 Election Judge Payroll	145.00
Total 0070578			145.00
0070454	SUSAN G. MALLORY	4/09/2013 Election Judge Payroll & Mileage	177.50
Total 0070454			177.50
0070486	SUSAN K. MUHLSTADT	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070486			145.00
0070261	SUSAN L. BURROW	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070261			155.00
0070269	SUSAN L. CHAMBERLAIN	4/09/2013 Election Judge Payroll	145.00
Total 0070269			145.00
0070351	SUSAN L. FULTZ	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070351			145.00
0070636	TAYLOR WINFIELD	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070636			145.00
0070348	TERESA P. FRITZ	4/09/2013 Election Judge Payroll & Mileage	192.50

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Check Number	Vendor Name	Transaction Description	Check Amount
0070620	WILMA J. WHITLEY	4/09/2013 Election Judge Payroll & Mileage	<u>175.00</u>
Total 0070620			175.00
0070640	WOLFE BURIAL VAULT	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	<u>125.00</u>
Total 0070640			125.00
0070203	WOODY'S EMS	A71 V belt 4ea CH	<u>46.80</u>
	WOODY'S EMS	B&G couplers 2ea CH	<u>70.00</u>
Total 0070203			116.80
0070294	WYNNE V. CROSBY	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070294			145.00
0070442	ZACHARY LARKIE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070442			145.00
0070354	ZADLER A. GARNER	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070354			145.00
0070319	ZELEMA EVANS	4/09/2013 Election Judge Payroll & Mileage	<u>170.00</u>
Total 0070319			170.00
0070645	ZION LUTHERAN CHURCH	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	<u>125.00</u>
Total 0070645			125.00
0070622	ZOE P. WHITE	4/09/2013 Election Judge Payroll & Mileage	<u>145.00</u>
Total 0070622			145.00
Total 110 - General Fund			<u>2,463,262.70</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070065	DEBRA K. TURRELL	3/21/13 GRAND JURY PROCEEDINGS, ATTENDANCE & TRANSCRIPTS	<u>662.10</u>
Total 0070065			662.10
0070687	DEBRA K. TURRELL	(4/4/13) GRAND JURY PROCEEDINGS, ATTENDANCE & TRANSCRIPTS	<u>697.80</u>
Total 0070687			697.80
0070141	FEDERAL EXPRESS	overnight to ICJA Acct. # [REDACTED]	<u>9.93</u>
Total 0070141			9.93
0070093	ILLINOIS PUBLIC RISK FUND	ACCT # [REDACTED] APRIL 2013 PREMIUM	<u>76,338.00</u>
Total 0070093			76,338.00
0070660	K3CO EMERGENCY TELEPHONE...	KANCOMM DEC 2012 & JAN 2013 INTERGOV AGREEMENT	<u>572.98</u>
Total 0070660			572.98
0070192	RIVER VALLEY DETENTION CE...	January 2013	<u>3,094.96</u>
Total 0070192			3,094.96
0070108	STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] misc supplies	<u>63.85</u>
Total 0070108			63.85
Total 200 - Tort Fund			<u>81,439.62</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0070066			190.00
0070200	U.S. BANK	Acct. # [REDACTED] Admin. Fees service 2004	500.00
Total 0070200			500.00
0070067	UNIVERSITY OF ILLINOIS	BANNER # [REDACTED] PTI CORRECTIONAL TRAINING	5,990.00
Total 0070067			5,990.00
0070482	VALENCIA PATRICIA H. MORAN	4/09/2013 Election Judge Payroll & Mileage	167.50
Total 0070482			167.50
0070507	VALERIE PETERSON	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070507			145.00
0070688	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - TREASURER	295.57
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - NEW JAIL	8,016.63
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - ADMIN	2,415.31
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - OLD JAIL	3,269.14
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - MORGUE	742.11
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - COURTHOUSE	3,821.55
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - ANNEX	1,009.52
	VANGUARD ENERGY SERVICES...	ACCT # [REDACTED] (3/1/13-3/31/13) - PUBLIC SAFETY	1,283.58
Total 0070688			20,853.41
041713D	VARIOUS INDIVIDUALS	JURORS ORDERS CK # [REDACTED]	2,361.00
Total 041713D			2,361.00
042513	VARIOUS INDIVIDUALS	JURORS ORDERS CK # [REDACTED]	2,617.00
Total 042513			2,617.00
042513A	VARIOUS INDIVIDUALS	JURORS ORDERS CK # [REDACTED]	2,864.00
Total 042513A			2,864.00
0070068	VERIZON WIRELESS	ACCT # [REDACTED] (2/16/13-3/15/13) AUDITOR	57.87
Total 0070068			57.87
0070069	VERIZON WIRELESS	ACCT # [REDACTED] (2/16/13-3/15/13) CORONER	187.97
Total 0070069			187.97
0070070	VERIZON WIRELESS	ACCT # [REDACTED] (2/16/13-3/15/13) CORRECTIONS	275.75
	VERIZON WIRELESS	ACCT # [REDACTED] (2/16/13-3/15/13) EMA	259.77
	VERIZON WIRELESS	ACCT # [REDACTED] (2/16/13-3/15/13) SHERIFF	6,993.02
	VERIZON WIRELESS	ACCT # [REDACTED] (2/16/13-3/15/13) CORRECTIONS	873.41
Total 0070070			8,401.95

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070201	VERIZON WIRELESS	County cell phone bill for Mar 03 - Apr 02	229.72
Total 0070201			229.72
0070266	VICTOR T. CANCELLOSI	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070266			145.00
0070689	VILLAGE OF BRADLEY	APRIL 2013 INSURANCE PREMIUM	137.11
Total 0070689			137.11
0070071	WAREHOUSE DIRECT	CUST # [REDACTED] MISC OFFICE SUPPLIES - CORRECTIONS	378.43
	WAREHOUSE DIRECT	CUST # [REDACTED] LABELS - SHERIFF	38.92
	WAREHOUSE DIRECT	CUST # [REDACTED] MISC OFFICE SUPPLIES - ESDA	13.24
	WAREHOUSE DIRECT	CUST # [REDACTED] TRACKBALL MOUSE - ESDA	34.95
	WAREHOUSE DIRECT	CUST # [REDACTED] VARIOUS SUPPLIES/XEROX PAPER - PROBATION	375.20
Total 0070071			840.74
0070109	WAREHOUSE DIRECT	CUST # [REDACTED] MISC OFFICE SUPPLIES - CORRECTIONS	31.52
	WAREHOUSE DIRECT	CUST # [REDACTED] FILE CABINETS - ASSESSOR	654.00
Total 0070109			685.52
0070240	WAYNE V. BOUDREAU	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070240			145.00
0070616	WESTBROOK CHURCH OF NAZ...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070616			125.00
0070625	WICHERT FIRST REFORMED CH...	(4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION	125.00
Total 0070625			125.00
0070317	WILLIAM A. ELDER	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070317			145.00
0070265	WILLIAM DARYL CAMPBELL	4/09/2013 Election Judge Payroll & Mileage	145.00
Total 0070265			145.00
0070490	WILLIAM J. MURPHY	4/09/2013 Election Judge Payroll & Mileage	155.00
Total 0070490			155.00
0070499	WILLIAM OSTROWSKI	(4/9/13) ELECTION JUDGE PAYROLL	100.00
Total 0070499			100.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
230 - Co. Clerk Vital Record Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007120	CATALYST CONSULTING GROUP..	HOSTING FEE, GENEALOGY RECORDS DOWNLOADED - COUNTY CLERK	308.75
Total 007120			308.75
041513E	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 230	20,000.00
Total 041513E			20,000.00
		Total 230 - Co. Clerk Vital Record Fund	20,308.75

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
240 - Treasurers Computer Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007118	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 04-05-13	1,330.05
Total 007118			1,330.05
007124	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 04-19-13	1,330.05
Total 007124			1,330.05
		Total 240 - Treasurers Computer Fund	2,660.10

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
210 - Pension Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041913	ILL. MUNICIPAL RETIREMENT F...	IMRF MARCH 2013	<u>410,991.10</u>
Total 041913			410,991.10
0070660	KJCO EMERGENCY TELEPHON...	KANCOMM DEC 2012 & JAN 2013 INTERGOV AGREEMENT	<u>19,493.42</u>
Total 0070660			19,493.42
0070159	KANKAKEE COUNTY HEALTH D...	County Share FICA - County Health Dept.	<u>2,323.69</u>
Total 0070159			2,323.69
0070659	KANKAKEE COUNTY HEALTH D...	COUNTY SHARE FICA- CO HEALTH DEPT PAYDATE: 4/19/13	<u>2,350.82</u>
Total 0070659			2,350.82
0070192	RIVER VALLEY DETENTION CE...	January 2013	<u>14,996.12</u>
Total 0070192			14,996.12
		Total 210 - Pension Fund	<u>450,155.15</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
220 - Recorder Computer Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069987	FIDLAR TECHNOLOGIES, INC.	CUST [REDACTED] FEBRUARY 2013 LAREDO USAGE - RECORDER	<u>938.00</u>
Total 0069987			938.00
		Total 220 - Recorder Computer Fund	<u>938.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
270 - Court Document Storage Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069964	CISCO WEBEX I.L.C	ACCT# [REDACTED] (2/28/13-8/31/13) MAINTENANCE - CIRCUIT CLERK	894.00
Total 0069964			894.00
0070086	CRANE IMAGING SOLUTIONS, I...	CUST# [REDACTED] CONTRACT RENEWAL, K#4314-4383 - CIRCUIT CLERK	1,925.00
Total 0070086			1,925.00
041113C	KANKAKEE COUNTY TREASUR...	FUND#270 COURT DOC STORAGE	17,425.00
Total 041113C			17,425.00
		Total 270 - Court Document Storage Fund	20,244.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009099	KANKAKEE PUBLIC LIBRARY	Itemized expenses for March 2013 (Law Library Account)	3,956.00
Total 009099			3,956.00
		Total 280 - Law Library Fund	3,956.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
250 - Treasurers Interest Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041113	KANKAKEE COUNTY TREASUR...	FUND#250 TREAS INT FUND	<u>60,331.14</u>
Total 041113			60,331.14
041513E	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 250	<u>80,000.00</u>
Total 041513E			80,000.00
		Total 250 - Treasurers Interest Fund	<u>140,331.14</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
260 - Court Security Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041113B	KANKAKEE COUNTY TREASUR...	FUND#260 COURT SECURITY	<u>21,399.04</u>
Total 041113B			21,399.04
0070035	PROTECTION ASSOCIATES	(2/21/13) SERVICE CALL TO TEST PANICS - SHERIFF	<u>142.50</u>
Total 0070035			142.50
		Total 260 - Court Security Fund	<u>21,541.54</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
310 - Gang Violence Funds
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007122	KANKAKEE COUNTY HIGHWAY ..	MARCH 2013 FUEL - SAO	266.38
Total 007122			266.38
041113	KANKAKEE COUNTY TREASUR...	FUND#310 GANG VIOLENCE FUND	50,559.38
Total 041113			50,559.38
041513E	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 310	80,000.00
Total 041513E			80,000.00
007116	LEANN R CLODI, CSR	Case [REDACTED] Transcript	46.00
Total 007116			46.00
007115	STAPLES BUSINESS ADVANTAGE	CUST# [REDACTED] MISC SUPPLIES - SAO	567.77
Total 007115			567.77
007117	STAPLES BUSINESS ADVANTAGE	MISC CUST# [REDACTED] SAO	244.11
Total 007117			244.11
007123	VERIZON WIRELESS	ACCT# [REDACTED] (3/4/13-4/3/13) - SAO	613.82
Total 007123			613.82
		Total 310 - Gang Violence Funds	132,297.46

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
330 - Court Automation Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004431	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 04-05-13	3,796.28
Total 004431			3,796.28
004441	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 04-19-13	3,796.28
Total 004441			3,796.28
004439	QUILL CORPORATION	Brother 16-51 2-pk ink etg 1@547.69/ea	47.69
	QUILL CORPORATION	Credit 11P 11i-yield etg 0/1j 4100 2@5151.19	(302.38)
	QUILL CORPORATION	11P hi-yield etg 0/1j 2@5151.19/ea	302.38
	QUILL CORPORATION	11P laserjet black high yield 2@4149.39ea, 11P4100 2@5151.19ea	601.16
Total 004439			648.85
		Total 330 - Court Automation Fund	8,241.41

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
290 - Probation Service Fees Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070105	A T T MOBILITY	ACCT # [REDACTED] (2/21/13-3/20/13) - PROBATION	385.86
Total 0070105			385.86
0069961	DAPINE L. BOGENSCHNEIDER	JAN-FEB 2013 CASES [REDACTED] EARLY INTERVENTION	800.00
Total 0069961			800.00
0070127	DAPINE L. BOGENSCHNEIDER	Corrected Invoice for Jan. & Feb. Early Intervention	(150.00) 450.00
Total 0070127			300.00
0070128	DORA CALDERON	(2/3/13-3/30/13) ON CALL MILEAGE - PROBATION	24.86
Total 0070128			24.86
0070089	FORENSIC LABORATORIES	Adult client drug screen (Jan. 2013)	387.50
Total 0070089			387.50
0070142	FORENSIC LABORATORIES	Adult client drug screens (March, 2013)	400.00
Total 0070142			400.00
0069996	HOLLY JORDAN	03/20/13 MILEAGE REIMB - PROBATION	50.85
	HOLLY JORDAN	10/29/12 MILEAGE REIMB-PROBATION	16.65
Total 0069996			67.50
0070175	PAMELA S. MUNSON	Early Intervention	200.00
Total 0070175			200.00
0070071	WAREHOUSE DIRECT	CUST # [REDACTED] CORRECT SUPPLIES - PROBATION	42.37
	WAREHOUSE DIRECT	CUST # [REDACTED] CREDIT INVOICE FOR RETURNED ITEMS - PROBATION	(33.34)
	WAREHOUSE DIRECT	CUST # [REDACTED] VARIOUS SUPPLIES/XEROX PAPER - PROBATION	106.97
Total 0070071			116.00
		Total 290 - Probation Service Fees Fund	2,681.72

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
300 - Forfeited Funds (SAO)
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041113	KANKAKEE COUNTY TREASUR..	FUND#300 FORFEITED FUNDS SAO	50,618.75
Total 041113			50,618.75
041513E	KANKAKEE COUNTY TREASUR..	TRANSFER OWNERSHIP TO 10122 FUNDS: 300	100,000.00
Total 041513E			100,000.00
		Total 300 - Forfeited Funds (SAO)	150,618.75

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - V.A.C. Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009107	COM ED	ACCT 4 (3/14/13-4/12/13) - VETS ELECTRIC	80.00
	COM ED	ACCT 4 (3/18/13-4/10/13) - VETS ELECTRIC	41.80
Total 009107			121.80
009115	DALE A. STANG	APRIL 2013 VETS SHELTER ASSISTANCE	300.00
Total 009115			300.00
009109	IVY LANE, LLC	APRIL 2013 VETS SHELTER ASSISTANCE	600.00
Total 009109			600.00
009108	JACQUELINE HAWKINS	APRIL 2013 VETS SHELTER ASSISTANCE	300.00
Total 009108			300.00
009113	JENNIFER L. PICCINI	APRIL 2013 VETS SHELTER ASSISTANCE	300.00
Total 009113			300.00
009098	KANKAKEE COUNTY SHIP & REC	Feb 13 Postage	103.15
Total 009098			103.15
009092	KANKAKEE COUNTY TREASUR...	VAC SALARIES 04-05-13	3,596.39
Total 009092			3,596.39
009093	KANKAKEE COUNTY TREASUR...	APRIL 2013 PHONE - VAC	9.79
Total 009093			9.79
009094	KANKAKEE COUNTY TREASUR...	DECEMBER 2012 PHONE - VAC	50.02
Total 009094			50.02
009095	KANKAKEE COUNTY TREASUR...	FEBRUARY 2013 PHONE - VAC	44.41
Total 009095			44.41
009096	KANKAKEE COUNTY TREASUR...	JANUARY 2013 PHONE - VAC	43.55
Total 009096			43.55
009097	KANKAKEE COUNTY TREASUR...	MARCH 2013 PHONE - VAC	7.45
Total 009097			7.45
009117	KANKAKEE COUNTY TREASUR...	VAC SALARIES 04-19-13	3,174.73
Total 009117			3,174.73
041513D	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 380	250,000.00
Total 041513D			250,000.00
009111	KANKAKEE REVITALIZATION G...	APRIL 2013 VETS SHELTER ASSISTANCE	300.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - V.A.C. Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 009111			300.00
009106	MELVIN A. BLANCHETTE	APRIL 2013 VETS SHELTER ASSISTANCE	350.00
Total 009106			350.00
009112	NICOR GAS BILL PAYMENT CEN...	ACCT 4 (3/7/13-4/9/13) - VETS GAS/HEAT	60.20
Total 009112			60.20
009114	QUILL CORPORATION	CUST - VAC ORDER OFFICE SUPPLIES	137.36
	QUILL CORPORATION	CUST - VAC ORDER OFFICE SUPPLIES	42.48
	QUILL CORPORATION	CUST - VAC ORDER OFFICE SUPPLIES	9.49
Total 009114			189.33
009116	STEEL CITY PROPERTIES, LLC	APRIL 2013 VETS SHELTER ASSISTANCE	300.00
Total 009116			300.00
009110	WALTER JACKSON	APRIL 2013 VETS SHELTER ASSISTANCE	300.00
Total 009110			300.00
		Total 380 - V.A.C. Fund	260,957.03

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007114	KANKAKEE COMMUNITY COLL...	FEBRUARY 2013 DRIVER IMPROVEMENT PROGRAM	4,260.00
Total 007114			4,260.00
007119	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 04-05-13	303.80
Total 007119			303.80
007125	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 04-19-13	303.80
Total 007125			303.80
		Total 340 - Driver Improvement Fund	4,867.60

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - V.A.C. Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009085	AIL	ACCT # [REDACTED] (1/21/13-2/19/13) - VETS WATER	30.00
Total 009085			30.00
009086	AIL	ACCT # [REDACTED] (2/4/13-3/4/13) - VETS WATER	30.00
Total 009086			30.00
009087	AIL	ACCT # [REDACTED] (2/7/13-3/7/13) - VETS WATER	30.00
Total 009087			30.00
009088	AIL	ACCT # [REDACTED] (2/12/13-3/11/13) - VETS WATER	30.00
Total 009088			30.00
009101	AIL	ACCT # [REDACTED] (2/19/13-3/19/13) - VETS WATER	30.00
Total 009101			30.00
009102	AIL	ACCT # [REDACTED] (3/4/13-4/2/13) - VETS WATER	30.00
Total 009102			30.00
009103	AIL	ACCT # [REDACTED] (3/7/13-3/27/13) - VETS WATER	30.00
Total 009103			30.00
009104	AIL	ACCT # [REDACTED] (3/11/13-4/10/13) - VETS WATER	30.00
Total 009104			30.00
009105	AIL	ACCT # [REDACTED] (3/11/13-4/10/13) - VETS WATER	30.00
Total 009105			30.00
009100	APPLE BERRY ENTERPRISE, LLC	APRIL 2013 VETS SHELTER ASSISTANCE	300.00
Total 009100			300.00
009091	CNA SURETY	Bond # [REDACTED] 5/25/13-5/25/14	100.00
Total 009091			100.00
009089	COM ED	ACCT # [REDACTED] (2/1/13-3/4/13) - VETS ELECTRIC	80.00
	COM ED	ACCT # [REDACTED] (1/24/13-2/21/13) - VETS ELECTRIC	56.21
Total 009089			136.21

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041513A	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK [REDACTED]	<u>132,204.79</u>
Total 041513A			<u>132,204.79</u>
		Total 440 - County Bridge	<u>132,204.79</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
500 - GIS Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069956	AT&T	ACCT [REDACTED] (2/17/13-3/16/13)	<u>129.53</u>
Total 0069956			<u>129.53</u>
0070197	STAPLES BUSINESS ADVANTAGE	CUST [REDACTED] PRINTER INK CARTRIDGES - GIS	<u>45.48</u>
Total 0070197			<u>45.48</u>
0070107	STAPLES CREDIT PLAN	CUST [REDACTED] GIS	<u>0.00</u>
Total 0070107			<u>0.00</u>
		Total 500 - GIS Fund	<u>175.01</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
410 - County Highway
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
040313A	COUNTY HIGHWAY FUND	TRANS TO P/R 04/05/13	<u>64,984.37</u>
Total 040313A			64,984.37
041513	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK [REDACTED]	<u>56,687.81</u>
Total 041513			56,687.81
041713A	COUNTY HIGHWAY FUND	TRANS TO P/R 04/19/13	<u>58,428.45</u>
Total 041713A			58,428.45
041813	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK [REDACTED]	<u>16,793.77</u>
Total 041813			16,793.77
		Total 410 - County Highway	<u>196,894.40</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
420 - County Motor Fuel Tax
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
040313	CO MOTOR FUEL FUND	TRANS TO P/R 04/05/13	<u>8,034.49</u>
Total 040313			8,034.49
041713	CO MOTOR FUEL FUND	TRANS TO P/R 04/19/13	<u>7,244.96</u>
Total 041713			7,244.96
041513B	VARIOUS INDIVIDUALS	CO MFT FUND CK [REDACTED]	<u>167,721.72</u>
Total 041513B			167,721.72
		Total 420 - County Motor Fuel Tax	<u>183,001.17</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 008033			100.09
007994	CALL ONE	ACCT [REDACTED] (3/15/13-4/14/13) - 911	875.04
Total 007994			875.04
008034	CALL ONE	ACCT [REDACTED] (4/15/13-5/14/13) - 911	998.26
Total 008034			998.26
007995	CHICAGO COMMUNICATIONS, L...	ACCT [REDACTED] APRIL 2013 MAINTENANCE - 911	529.00
Total 007995			529.00
008018	CHICAGO COMMUNICATIONS, L...	ACCT [REDACTED] MAY 2013 MAINTENANCE - 911	568.70
Total 008018			568.70
008035	CHICAGO COMMUNICATIONS, L...	ACCT [REDACTED] 30% DUE UPON INSTALLATION PER CONTRACT - 911	229,303.89
Total 008035			229,303.89
007996	CLEAR TALK COMMUNICATIONS	MARCH 2013 TOWER RENTAL - 911	150.00
Total 007996			150.00
008036	CLEAR TALK COMMUNICATIONS	APRIL 2013 TOWER RENTAL - 911	150.00
Total 008036			150.00
007997	COM ED	ACCT [REDACTED] (2/7/13-3/11/13) - GRANT PARK	326.27
	COM ED	ACCT [REDACTED] (1/31/13-3/11/13) - BRADLEY	39.89
Total 007997			366.16
008019	COM ED	ACCT [REDACTED] (2/18/13-3/20/13) - ST ANNE	227.08
Total 008019			227.08
008037	COM ED	ACCT [REDACTED] (3/11/13-4/10/13) - GRANT PARK	323.22
	COM ED	ACCT [REDACTED] (3/11/13-4/11/13) - BRADLEY	48.77
	COM ED	ACCT [REDACTED] (2/28/13-3/29/13) - BONFIELD	302.11
Total 008037			674.10
008020	FRONTIER	ACCT [REDACTED] (3/19/13-4/18/13) - 911	669.64
Total 008020			669.64
008021	HOLLOMAN HEATING & SHEET M...	ACCT [REDACTED] REPLACE COMPRESSOR CONTACTS - 911	368.00
Total 008021			368.00
008022	ILLINOIS PUBLIC RISK FUND	ACCT [REDACTED] AUDITED PREMIUM (12/15/11-1/17/13) - 911	438.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 008022			458.00
008025	KANKAKEE COUNTY SHIP & REC	Feb 13 Postage	9.41
Total 008025			9.41
008011	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 04-05-13	55,455.27
Total 008011			55,455.27
008023	KANKAKEE COUNTY TREASUR...	DEP TO 600-925-30860 APRIL 2013 TRANSFER TO JR DEBT SERVICE	22,985.00
Total 008023			22,985.00
008024	KANKAKEE COUNTY TREASUR...	MARCH 2013 JTSB REDMB	47,880.51
Total 008024			47,880.51
008038	KANKAKEE COUNTY TREASUR...	MARCH 2013 CREDIT CARD CHARGES - 911	174.89
Total 008038			174.89
008043	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 04-19-13	53,364.31
Total 008043			53,364.31
007998	LANGUAGE LINE SERVICES	ACCT [REDACTED] FEB2013 OVER-THE-PHONE INTERPRETATION-911	16.82
Total 007998			16.82
007999	MARTIN WHALEN OFFICE SOLU...	ACCT [REDACTED] ANNUAL MAINT ON COPIER - 911	905.00
Total 007999			905.00
008039	MIGUEL MARTINEZ	DEDUCTIBLE AS PER CONTRACT [REDACTED] & [REDACTED]	800.00
Total 008039			800.00
008000	MOTOROLA	ACCT [REDACTED] APRIL 2013 MAINTENANCE - 911	6,951.58
Total 008000			6,951.58
008026	MOTOROLA	May Maint. Acct. [REDACTED]	6,951.58
Total 008026			6,951.58
008001	NICOR GAS BILL PAYMENT CEN...	ACCT [REDACTED] (2/6/13-3/8/13) - 911	120.60
Total 008001			120.60
008040	NICOR GAS BILL PAYMENT CEN...	ACCT [REDACTED] (3/8/13-4/10/13) - 911	150.31
Total 008040			150.31
008002	NORDMEYER GRAPHICS	HIDUSE NUMBER SIGNS - 911	14.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
550 - Juvenile Detention Debt Serv.
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041513E	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 550	<u>40,000.00</u>
Total 041513E			<u>40,000.00</u>
		Total 550 - Juvenile Detention Debt Serv.	<u>40,000.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
008012	AT & T	ACCT # [REDACTED] (2/17/13-3/16/13) - 911	<u>507.25</u>
Total 008012			<u>507.25</u>
008013	AT & T	ACCT # [REDACTED] (2/17/13-3/16/13) - 911	<u>149.86</u>
Total 008013			<u>149.86</u>
008014	AT & T	ACCT # [REDACTED] (2/17/13-3/16/13) - PHASE II	<u>653.62</u>
Total 008014			<u>653.62</u>
008015	AT & T	ACCT # [REDACTED] (2/14/13-3/13/13) - BRADLEY	<u>198.53</u>
Total 008015			<u>198.53</u>
008016	AT & T	ACCT # [REDACTED] (2/14/13-3/13/13) - 911	<u>4,964.71</u>
Total 008016			<u>4,964.71</u>
008017	AT & T	ACCT # [REDACTED] (2/14/13 - 3/13/13) - 911	<u>444.69</u>
Total 008017			<u>444.69</u>
008029	AT & T	ACCT # [REDACTED] (2/26/13-3/25/13) - 911	<u>34.84</u>
Total 008029			<u>34.84</u>
008030	AT & T	ACCT # [REDACTED] (2/20/13-3/19/13) - BONFIELD	<u>34.84</u>
Total 008030			<u>34.84</u>
008032	AT & T	ACCT # [REDACTED] (2/26/13-3/25/13) - 911	<u>1,118.01</u>
Total 008032			<u>1,118.01</u>
008005	AT & T LONG DISTANCE	CORP ID # [REDACTED] (2/14/13-3/13/13) LONG DISTANCE SERVICE	<u>132.94</u>
Total 008005			<u>132.94</u>
007992	AT&T	ACCT # [REDACTED] (2/2/13-3/1/13) - GRANT PARK	<u>34.84</u>
Total 007992			<u>34.84</u>
007993	AT&T	ACCT # [REDACTED] (2/1/13-3/10/13) - 911	<u>100.11</u>
Total 007993			<u>100.11</u>
008031	AT&T	ACCT # [REDACTED] (3/2/13-4/1/13) - GRANT PARK	<u>34.82</u>
Total 008031			<u>34.82</u>
008033	AT&T	ACCT # [REDACTED] (3/11/13-4/10/13) - 911	<u>100.09</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004415	DR. DAN MCKAY	(10-28-12 TO 11-10-12) WAGE COMPENSATION AC	200.00
	DR. DAN MCKAY	(11-11-12 TO 11-24-12) WAGE COMPENSATION AC	200.00
	DR. DAN MCKAY	(11-25-12 TO 12-08-12) WAGE COMPENSATION AC	200.00
	DR. DAN MCKAY	(12-09-12 TO 12-22-12) WAGE COMPENSATION AC	200.00
	DR. DAN MCKAY	(12-23-12 TO 01-05-13) WAGE COMPENSATION AC	200.00
Total 004415			1,000.00
004437	DR. DAN MCKAY	Wage Compensation 010613-011913	200.00
	DR. DAN MCKAY	Wage Compensation 012013-020213	200.00
	DR. DAN MCKAY	Wage Compensation 020313-021613	200.00
	DR. DAN MCKAY	Wage Compensation 021713-030213	200.00
	DR. DAN MCKAY	Wage Compensation 030313-031613	200.00
Total 004437			1,000.00
004409	GENERAL PET SUPPLY	ACCT [REDACTED] DOG/CAT FOOD	308.00
Total 004409			308.00
004410	HINCKLEY SPRINGS	ACCT [REDACTED] WATER SERV ANIMAL CONTROL	35.11
Total 004410			35.11
004411	HUBLY'S TOWING AND REPAIR ...	REPAIR BLOCK HEATER WIRING	40.00
Total 004411			40.00
004412	IAWF	ANNUAL MEMBERSHIP TO IAWF - ANIMAL CONTROL	75.00
Total 004412			75.00
004402	JOSIE ARBUCKLE	REFUND ON CHARGE FOR MICROCHIP	20.00
Total 004402			20.00
004413	KANKAKEE COUNTY HIGHWAY ...	ANIMAL CONTROL FUEL	538.02
Total 004413			538.02
004436	KANKAKEE COUNTY SIIIP & REC	Feb 13 Postage	326.00
Total 004436			326.00
004432	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 04-05-13	7,535.33
Total 004432			7,535.33
004440	KANKAKEE COUNTY TREASUR...	JANUARY 2013 CREDIT CARD CHARGES - ANIMAL CONTROL	46.46
Total 004440			46.46
004442	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 04-19-13	6,912.38
Total 004442			6,912.38

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Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004414	KANKAKEE SANITARY/A&J DIS...	CUST# [REDACTED] FED 2013 SERVICE - ANIMAL CONTROL	109.35
	KANKAKEE SANITARY/A&J DIS...	CUST# [REDACTED] MARCH 2013 SERVICE-ANIMAL CONTROL	110.30
Total 004414			219.65
004416	MENARDS	ACCT [REDACTED] TREATS/SUPPLIES	99.87
Total 004416			99.87
004417	NAWS	03/11/13 PITBULL SPAY	71.00
Total 004417			71.00
004418	NEW HOPE VETERINARY CLINIC	ACCT [REDACTED] DOG SPAY	60.00
Total 004418			60.00
004419	NICOR GAS BILL PAYMENT CEN...	ACCT [REDACTED] (1/23/13-2/22/13) - ANIMAL CONTROL	369.64
Total 004419			369.64
004438	NICOR GAS BILL PAYMENT CEN...	Services Dates 022213-032613 ACC# [REDACTED]	663.59
Total 004438			663.59
004428	PATTERSON VETERINARY SUPP...	CUST [REDACTED] CONTROLLED DRUGS ANIMAL CONTROL	72.00
	PATTERSON VETERINARY SUPP...	CUST [REDACTED] DISINFECTANT AC	283.65
	PATTERSON VETERINARY SUPP...	CUST [REDACTED] MEDICAL SUPPLIES AC	2,202.50
Total 004428			2,558.15
004420	PAXTON VET CLINIC	2-15-13 CLIENT [REDACTED] DOG SPAY	60.00
Total 004420			60.00
004421	PIED PIPER	ACCT [REDACTED] PEST CONTROL - ANIMAL CONTROL	36.00
	PIED PIPER	ACCT [REDACTED] PEST CONTROL SERV - ANIMAL CONTROL	36.00
Total 004421			72.00
004423	SAINT FRANCIS GROUP	(02-26-13) MASS PICKUP & CREMATION	150.00
Total 004423			150.00
004424	SPAY ILLINOIS PETWELL CLINICS	(12-10-12) [REDACTED] COAST I DOG NEUTER	60.00
Total 004424			60.00
004425	STAPLES BUSINESS ADVANTAGE	ACCT [REDACTED] OFFICE SUPPLIES ANIMAL CONTROL	235.92
Total 004425			235.92

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Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 008002			14.00
008003	OTTOTSEN BRITZ KELLY COOPER	FEBRUARY 2013 [REDACTED] & CONTRACT - 911	1,999.30
Total 008003			1,999.30
008041	OTTOTSEN BRITZ KELLY COOPER	MARCH 2013 SERVICES-NEGOTIATIONS/ARB GRIEVANCE - 911	988.00
Total 008041			988.00
008004	POLICE LEGAL SCIENCES INC	TRAINING SUBSCRIPTIONS - 911	120.00
Total 008004			120.00
008027	PROMOS 911, INC.	EMBROIDERED FLEECE FULLOVERS - 911	1,342.25
Total 008027			1,342.25
008006	SCHWEIZER ENTERPRISES	(2/16/13-3/15/13) JANITORIAL MAINTENANCE - 911	720.00
Total 008006			720.00
008007	SEPS, INC	CUST [REDACTED] REPLACE BATTERIES - 911	3,652.90
Total 008007			3,652.90
008008	VERIZON WIRELESS	ACCT [REDACTED] (1/26/13-2/25/13) - 911	68.70
Total 008008			68.70
008042	VERIZON WIRELESS	ACCT [REDACTED] (2/26/13-3/25/13) - 911	71.26
Total 008042			71.26
008009	VOIANCE LANGUAGE SERVICE...	ACCT [REDACTED] FEB2013 OVER-THE-PHONE INTERPRETATION - 911	24.99
Total 008009			24.99
008028	VOIANCE LANGUAGE SERVICE...	March Services - 24min	28.56
Total 008028			28.56
008010	VPI INC	CUST [REDACTED] (4/1/13-6/31/13) QUARTERLY MAINTENANCE - 911	4,360.25
Total 008010			4,360.25
		Total 600 - 911 System Fee Fund	453,002.51

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004400	AQUA	ACCT [REDACTED] (1/8/13-2/8/13) - ANIMAL CONTROL	81.51
Total 004400			81.51
004401	AQUA	ACCT [REDACTED] (1/8/13-2/8/13) - ANIMAL CONTROL	103.95
Total 004401			103.95
004429	AQUA	Acct. [REDACTED] 2/8/13-3/8/13 Animal Control	72.42
Total 004429			72.42
004430	AQUA	Acct. [REDACTED] 2/8/13-3/8/13 Animal Control	93.83
Total 004430			93.83
004403	B & B PUBLISHING	ACCT [REDACTED] 2X3 DISPLAY AD FOR SNIP PROGRAM	81.90
Total 004403			81.90
004433	BEECHER VET CLINIC	"Keira" - Spay - "Rex" Heartworm Treatment	197.00
	BEECHER VET CLINIC	Coggins Test on one Mare	50.00
	BEECHER VET CLINIC	Coggins Test on 2 Horses	105.00
	BEECHER VET CLINIC	Spay/Neuter on "Taz" & "Lilly" - Court Case	260.00
Total 004433			612.00
004404	BOURBONNAIS SUPPLY INC	Back Up Camera for 2010 Van AC	276.00
Total 004404			276.00
004405	BRADLEY ANIMAL HOSPITAL	02/27/13 RABIES VACCINATION	12.00
Total 004405			12.00
004406	CHESSEE LANE ANIMAL HOSPIT...	[REDACTED] DOMIN DOG SPAY	60.00
Total 004406			60.00
004407	COM ED	ACCT [REDACTED] (1/15/13-2/14/13) - ANIMAL CONTROL	288.69
Total 004407			288.69
004434	COM ED	Service Dates 02/14/13-03/18/13 Acct. [REDACTED]	276.19
Total 004434			276.19
004435	DEUSCHLEGGILMORE INS AGEN...	AM [REDACTED] Bond Renewal Policy # [REDACTED] ED 3/26/13	100.00
Total 004435			100.00
004422	DEX	ACCT [REDACTED] YELLOW PAGE AD AC	130.00
Total 004422			130.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
720 - PTAB/Contract Appraisal
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041113	KANKAKEE COUNTY TREASUR...	FUND#720 PTAB	<u>50,139.54</u>
Total 041113			50,139.54
041513E	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 720	<u>60,000.00</u>
Total 041513E			60,000.00
		Total 720 - PTAB/Contract Appraisal	110,139.54

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
730 - Township Motor Fuel Tax
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041513C	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK/	<u>103,102.17</u>
Total 041513C			103,102.17
		Total 730 - Township Motor Fuel Tax	103,102.17

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
004408	THE DAILY JOURNAL	ACCT [REDACTED] SNIP PROGRAM ADS	95.82
Total 004408			95.82
004426	VANSCO SUPPLY, INC.	LITTER - CAN LINERS ANIMAL CONTROL	121.00
	VANSCO SUPPLY, INC.	LITTER,BLEACH,HAND TOWELS - ANIMAL CONTROL	115.00
	VANSCO SUPPLY, INC.	PAPER TOWELS - ANIMAL CONTROL	43.75
	VANSCO SUPPLY, INC.	SAFE STEP ICE MELT	22.50
Total 004426			302.25
004427	VERIZON WIRELESS	ACCT [REDACTED] (1/20/13-2/19/13) - ANIMAL CONTROL	96.00
Total 004427			96.00
		Total 680 - Animal Control Fund	25,138.68

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
710 - CDAP/Revolving Loan
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
040813A		TRANSFER CDAP FROM MAINSOURCE TO PEOPLES10142	140,205.24
Total 040813A			140,205.24
040813B	KANKAKEE COUNTY TREASUR...	TRANSFER CDAP PEOPLES10143 TO PEOPLES10142	161,180.43
Total 040813B			161,180.43
043013	KANKAKEE COUNTY TREASUR...	TRANSFER CDAP PEOPLES 10142 TO 10139	301,385.67
Total 043013			301,385.67
		Total 710 - CDAP/Revolving Loan	602,771.34

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
826 - McGilivray Drainage District
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041513D	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 826	<u>15,000.00</u>
Total 041513D			15,000.00
		Total 826 - McGilivray Drainage District	<u>15,000.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
827 - Minnie Creek Drainage District
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041513D	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 827	<u>20,000.00</u>
Total 041513D			20,000.00
009090	SIMUTIS LAW OFFICES, P.C.	LEGAL SERVICES RENDERED - MINNIE D.D.	<u>1,370.54</u>
Total 009090			1,370.54
		Total 827 - Minnie Creek Drainage District	<u>21,370.54</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
790 - Teen Court Fund
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070121	AT&T	ACCT [REDACTED] (2/26/13-3/25/13) - TEEN COURT	78.09
Total 0070121			78.09
0070161	KANKAKEE CO SHERIFFS POLICE	March 21, 2013 for Professional fees	123.75
Total 0070161			123.75
0070182	PEOPLE ETC	April 2013 Salary (ED) Salary & Taxes	2,100.00
Total 0070182			2,100.00
		Total 790 - Teen Court Fund	2,301.84

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
824 - Grinnell Drainage District
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
009084	ACKMAN, MAREK, MEYER & C...	LEGAL SERVICES RENDERED GRINNELL DD	734.78
Total 009084			734.78
		Total 824 - Grinnell Drainage District	734.78

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
836 - Little Beaver Drainage District
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
001127	LABEAU, DIETCHWEILER & ASS...	Little Beaver D.D. Legal Services Rendered for 2012	<u>778.49</u>
Total 001127			<u>778.49</u>
		Total 836 - Little Beaver Drainage District	<u>778.49</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
040313	CERIDIAN	FSA Claims Reimb 4/3/13	<u>2,012.62</u>
Total 040313			2,012.62
041013	CERIDIAN	FSA Claims Reimb - 4/10/13	<u>1,680.75</u>
Total 041013			1,680.75
041713	CERIDIAN	FSA Claims Reimb - 04/17/13	<u>1,924.15</u>
Total 041713			1,924.15
042413	CERIDIAN	FSA Claims Reimb - 04/24/13	<u>1,489.12</u>
Total 042413			1,489.12
041113A	KANKAKEE COUNTY TREASUR...	FUND #860 CAFETERIA FUND	<u>5,950.34</u>
Total 041113A			5,950.34
041513D	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 860	<u>45,000.00</u>
Total 041513D			45,000.00
		Total 860 - Cafeteria Plan	<u>58,056.98</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
828 - Momence-Pembroke Drainage Dist
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
001112	CALVIN HAMANN EXCAVATING ..	CLEANED DITCH1 - MOMENCE/PEMBROKE D.D.	<u>2,230.00</u>
Total 001112			2,230.00
040913a	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP TO MOMENCE/PEMBROKE D.D.	<u>5,000.00</u>
Total 040913a			5,000.00
		Total 828 - Momence-Pembroke Drainage Dist	<u>7,230.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
831 - Spring Creek Drainage District
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
001128	PARTICK M. ZUGG INSURANCE ..	POLICY RENEWAL - [REDACTED] - SPRING CREEK D.D.	<u>655.00</u>
Total 001128			655.00
		Total 831 - Spring Creek Drainage District	<u>655.00</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0069968	COLLECTION TECHNOLOGY INC	WAGE GARN [REDACTED] MARCH 2013	233.54
Total 0069968			233.54
0069979	DELTA MANAGEMENT ASSOC L...	WAGE GARN [REDACTED] MARCH 2013	230.88
Total 0069979			230.88
0069958	DENNIS J BARON	WAGE GARNISHMENT [REDACTED] MARCH 2013	15.62
Total 0069958			15.62
0069982	EDUCATIONAL CREDIT MGT. C...	WAGE GARN [REDACTED] MARCH 2013	480.00
Total 0069982			480.00
0069992	HUNZIKER, LIPPENS & BECK, L...	WAGE GARN [REDACTED] MARCH 2013	495.46
Total 0069992			495.46
0070153	ILLINOIS DEPARTMENT OF REV...	WAGE LEVY [REDACTED] FINAL MARCH 2013	386.80
Total 0070153			386.80
0069995	INTERNAL REVENUE SERVICE	WAGE GARN [REDACTED] MARCH 2013	100.00
Total 0069995			100.00
0070145	JENNIFER GOMEZ	REIMB WAGE GARN [REDACTED]	1,949.76
Total 0070145			1,949.76
0069997	KANKAKEE COUNTY TREASUR...	CO FEE 4 WAGE GARN MARCH 2013	48.00
Total 0069997			48.00
0070057	MARSHIA L COMBS-SKINNER	WAGE GARN [REDACTED] MARCH 2013	0.00
Total 0070057			0.00
0070014	MEYER & NJUS, P.A.	WAGE GARN [REDACTED] MARCH 2013	471.46
Total 0070014			471.46
0070023	NYS HIGHER EDUCATION SERVI...	WAGE GARN [REDACTED] MARCH 2013	455.52
Total 0070023			455.52
0070196	[REDACTED]	REIMB COMPLETED WAGE GARN [REDACTED] MAR/APR	1,697.25
Total 0070196			1,697.25
0070056	THE SHINDLER LAW FIRM	WAGE GARN [REDACTED] MARCH 2013	232.54
Total 0070056			232.54
0009224	VARIOUS INDIVIDUALS	MANUAL CHECK [REDACTED]	1,461.57

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Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0009224			1,461.57
0009225	VARIOUS INDIVIDUALS	MANUAL CHECK [REDACTED]	229.84
Total 0009225			229.84
040513	VARIOUS INDIVIDUALS	AFSCME	986.00
	VARIOUS INDIVIDUALS	AGENCY CHECKS	122,739.18
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	6,050.76
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IN	124.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	600.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	4,320.37
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	1,970.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	470,969.77
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	102,493.72
	VARIOUS INDIVIDUALS	FICA	136,246.56
	VARIOUS INDIVIDUALS	FOP	4,667.00
	VARIOUS INDIVIDUALS	IL EE STATE	40,753.72
	VARIOUS INDIVIDUALS	IL ER SUI	8,493.47
	VARIOUS INDIVIDUALS	READY CHECKS	132,296.35
	VARIOUS INDIVIDUALS	TEAMSTERS	348.00
Total 040513			1,033,058.90
041913	VARIOUS INDIVIDUALS	AFSCME	986.00
	VARIOUS INDIVIDUALS	AGENCY CHECKS	121,657.17
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	5,869.86
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IN	124.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	540.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	4,320.37
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	1,970.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	471,385.04
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	102,293.54
	VARIOUS INDIVIDUALS	FICA	134,422.22
	VARIOUS INDIVIDUALS	FOP	4,678.50
	VARIOUS INDIVIDUALS	IL EE STATE	40,291.35
	VARIOUS INDIVIDUALS	IL ER SUI	5,351.16
	VARIOUS INDIVIDUALS	READY CHECKS	121,923.42
	VARIOUS INDIVIDUALS	TEAMSTERS	348.00
Total 041913			1,016,160.63
041913A	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	60.00
Total 041913A			60.00
092226	VARIOUS INDIVIDUALS	Manual Check [REDACTED]	655.49
Total 092226			655.49
Total 900 - Payroll Clearing			2,058,423.26

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Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
870 - Inheritance Tax
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
007121	KANKAKEE COUNTY TREASUR...	TRANS INTEREST TO GENERAL FUND FROM ESTATE TAX	2,694.25
Total 007121			2,694.25
		Total 870 - Inheritance Tax	2,694.25

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
880 - Condemnation (Treasurers)
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041113A	KANKAKEE COUNTY TREASUR...	FUND#880 CONDEMNATION FUND	38,140.61
Total 041113A			38,140.61
041513D	KANKAKEE COUNTY TREASUR...	TRANSFER OWNERSHIP TO 10122 FUNDS: 880	200,000.00
Total 041513D			200,000.00
		Total 880 - Condemnation (Treasurers)	238,140.61

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
910 - Unclaimed Legacies & Bonds
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
041113B	KANKAKEE COUNTY TREASUR...	FUND#910 UNCLAIMED LEGACIES/BONDS	<u>31,285.34</u>
Total 041113B			31,285.34
041113C	KANKAKEE COUNTY TREASUR...	FUND#910 UNCLAIMED LEGACIES/BONDS	<u>24,188.43</u>
Total 041113C			24,188.43
0070097	KATIE B. MOSLEY	REISSUE: CLK #011326 DATED 10/18/02 FROM CIRCUIT CLERK	<u>90.00</u>
Total 0070097			90.00
		Total 910 - Unclaimed Legacies & Bonds	<u>55,563.77</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
960 - Rural Transportation Grant #2
From 4/1/2013 Through 4/30/2013

Check Number	Vendor Name	Transaction Description	Check Amount
0070683	SHOWBUS	(10/1/12-12/31/12) STATE OF IL OPERATING ASSISTANCE	<u>88,659.10</u>
Total 0070683			88,659.10
		Total 960 - Rural Transportation Grant #2	<u>88,659.10</u>
Report Total			<u>8,612,575.44</u>

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

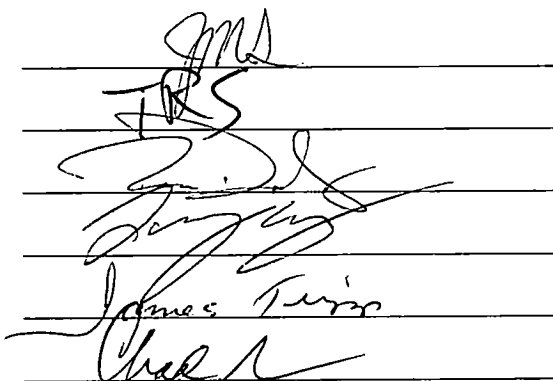
Your Committee, to whom was referred the matter
of COUNTY COLLECTOR'S MONTHLY REPORT

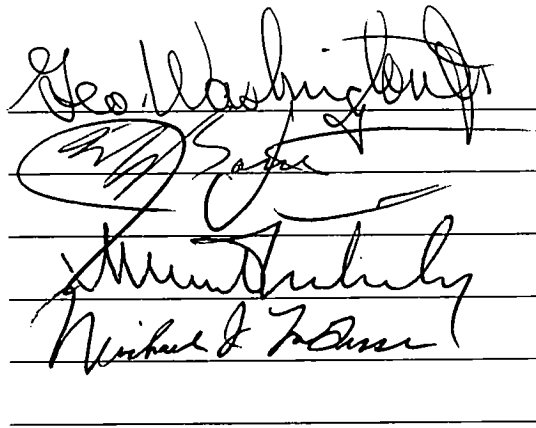
Beg to submit the following report on the matter
before them:

WE HAVE EXAMINED THE APRIL 30, 2013 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.


James Turin
Chad R


Geo. Washington
Michael J. Thomas

COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING: April 30, 2013

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$60.95	
Back Tax Investment:	\$0.00	\$60.95

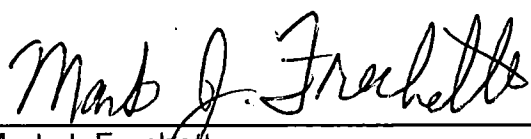
Current Tax Account:	\$535,441.31	
Current Tax Investment:		\$535,441.31

TOTAL CASH IN BANKS AND INVESTMENTS:	<u>\$535,502.26</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 April 30, 2013



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - April 30, 2013

Back Tax Account

Balance:	<u>March 31, 2012</u>	<u>\$60.94</u>
Receipts:		<u>\$0.01</u>
Total:		<u>\$60.95</u>
Disbursements:		
Balance in Bank:	<u>April 30, 2013</u>	<u>\$60.95</u>
Investments in Certificate of Deposits:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$60.95</u>

Current Tax

Balance:	<u>March 31, 2013</u>	<u>\$55,654.34</u>
Receipts:		<u>\$481,225.41</u>
Total:		<u>\$536,879.75</u>
Disbursements:		<u>\$1,438.24</u>
Balance in Bank:	<u>April 30, 2013</u>	<u>\$535,441.51</u>
Investments in Certificates of Deposit:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$535,441.51</u>

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COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

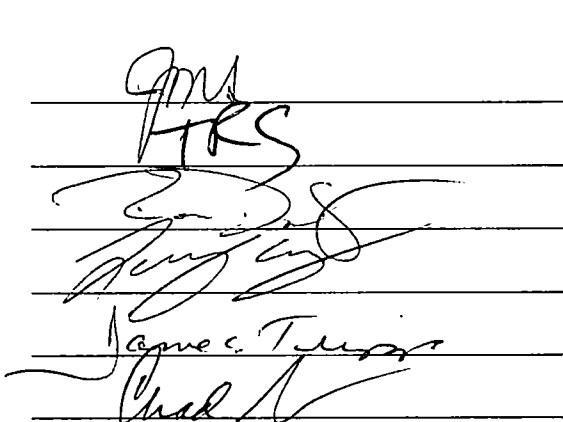
Your Committee, to whom was referred the matter OF
COUNTY TREASURER'S MONTHLY REPORT

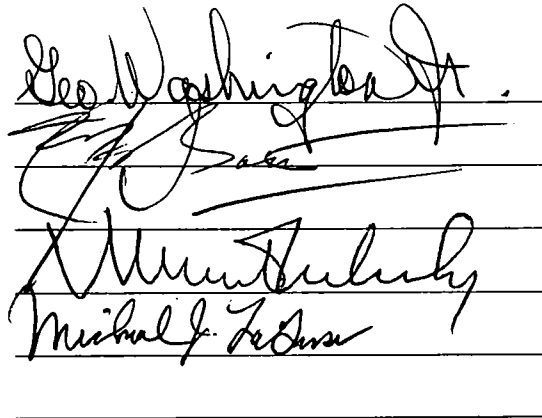
Beg to submit the following report on the matter
before them:

WE HAVE EXAMINED THE APRIL 30, 2013 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.


James C. Turner


Michael J. LeDuc

COMMITTEE

Kankakee County Finance Department
Balance Sheet
As of 4/30/2013

	Total	General Fund	Tort Fund
Checking Accounts/Cash			
1st American KanCom 911	931,283.11	0.00	0.00
1st Amer-Juror Account	23,527.41	23,527.41	0.00
1st Amer-Special Funds	1,668,790.63	(1,995,471.39)	(22,288.06)
1st Amer-County Hwy	681,851.01	0.00	0.00
1st Amer-County Bridge	718,787.11	0.00	0.00
1st Amer-Twp Bridge	44,271.28	0.00	0.00
1st Amer-Hwy Payroll	0.00	0.00	0.00
Homestar-Special Funds	207,511.67	0.00	0.00
Homestar-Matching Tax	499,715.74	0.00	0.00
First Trust-Special Funds	238,556.54	0.00	0.00
Municipal Trust-Special Funds	8,796.29	0.00	0.00
Homestar - Coroner Fund	18,235.75	0.00	0.00
National Bank of St Anne-SF	17,428.73	0.00	0.00
Peoples Bank - CDAP	301,404.66	0.00	0.00
Watscka 1st Natl Bank-SF	0.00	0.00	0.00
Federated Bank - 911 Rev 2001	134,744.35	0.00	0.00
Inactive Account	0.00	0.00	0.00
Peoples Bank - Special Funds	690,949.30	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	132,430.92	0.00	0.00
Manteno-Twp MFT	32,620.86	0.00	0.00
Petty Cash	775.00	0.00	0.00
Total Checking Accounts/Cash	6,351,680.36	(1,971,943.98)	(22,288.06)
Type of Investment			
Mainsource-Var.Rt.Ckg-116025	10,621.45	0.00	0.00
StBankofHerscher CD15526	82,021.05	0.00	0.00
StBankofHerscher CD1010498402	297,293.86	0.00	0.00
SBH CD# 1014843295	1,007,507.43	0.00	0.00
St Bank of Herscher CD15527	82,021.05	0.00	0.00
St Bank of Herscher CD 15528	87,147.36	0.00	0.00
St Bank of Herscher CDARS 2	307,038.63	0.00	0.00
Federated Bank CD 400333	100,589.82	0.00	0.00
Federated Bank CD 400401	50,404.40	0.00	0.00
ILL.Funds-SupTax-7139132166	43,283.66	43,283.66	0.00
IL.Funds-CoMFT-7139132331	1,109,833.74	0.00	0.00
IL.Funds-TwpMFT-7139132497	1,087,784.06	0.00	0.00
IL.Funds-MtchgTax-7139153493	506,132.27	0.00	0.00
IL.Funds-JntBridge-7139153501	901,687.86	0.00	0.00
IL.Funds-CoHwy-7139153519	792,872.46	0.00	0.00
IL.Funds-Var.Accts-7139153766	1,679,870.75	0.00	6,709.63
MMIA-1712-Co Highway	500,531.76	0.00	0.00
MMIA-1713-Co Motor Fuel Tax	0.00	0.00	0.00
MMIA-1714-Joint Bridge	0.00	0.00	0.00
MMIA-1715-Matching Tax	2,002,126.99	0.00	0.00
MMIA-1716-Twp Motor Fuel Tax	500,531.76	0.00	0.00
Total Type of Investment	11,149,300.36	43,283.66	6,709.63
Total Cash & Investments	17,500,980.72	(1,928,660.32)	(15,578.43)

Balance Sheet
As of 4/30/2013

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Balance Sheet
As of 4/30/2013

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As of 4/30/2013

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Balance Sheet
As of 4/30/2013

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Kankakee County Finance Department

Balance Sheet

As of 4/30/2013

Court Automation Fund	Driver Improvement Fund	Garbage Tipping Fee Fund	V.A.C. Fund	DARE Fund
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
118,606.79	0.00	0.00	250,004.02	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	5,662.53	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	4,269.87	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
542,884.26	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	0.00	200.00	0.00
661,491.05	5,662.53	0.00	254,473.89	0.00
8,634.14	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	100,589.82	0.00
0.00	0.00	0.00	50,404.40	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
9,301.33	0.00	0.00	27,469.19	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
17,935.47	0.00	0.00	178,463.41	0.00
679,426.52	5,662.53	0.00	432,937.30	0.00

Kankakee County Finance Department

Balance Sheet

As of 4/30/2013

County Highway	County Motor Fuel Tax	Township Bridge	911 System Fee Fund	ETSB-Illinois First	Bond Proceeds Acct 2001
0.00	0.00	0.00	931,283.11	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
681,851.01	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	44,271.28	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	134,744.35	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	132,430.92	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
75.00	0.00	0.00	0.00	0.00	0.00
681,926.01	132,430.92	44,271.28	1,066,027.46	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	82,021.05	0.00	0.00
0.00	0.00	0.00	297,293.86	0.00	0.00
0.00	0.00	0.00	1,007,507.43	0.00	0.00
0.00	0.00	0.00	82,021.05	0.00	0.00
0.00	0.00	0.00	87,147.36	0.00	0.00
0.00	0.00	0.00	307,038.63	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1,109,833.74	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
792,872.46	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
500,531.76	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,293,404.22	1,109,833.74	0.00	1,863,029.38	0.00	0.00
1,975,330.23	1,242,264.66	44,271.28	2,929,056.84	0.00	0.00

Balance Sheet
As of 4/30/2013

	Gar Creek Drainage	Manteno #3	Union #1 Drainage	Union #2 Drainage	Joe Benes Drainage
Arrowhead Hills S.A.	District	Drainage District	District	District	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
58.06	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	32,817.23	32,289.76	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	-13,714.78	0.00	0.00	0.00	10,561.91
0.00	0.00	0.00	0.00	5,572.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
58.06	13,714.78	32,817.23	32,289.76	5,572.00	10,561.91
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
13,381.42	38,281.66	687.42	50,930.13	0.00	19,960.28
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
13,381.42	38,281.66	687.42	50,930.13	0.00	19,960.28
13,439.48	51,996.44	33,504.65	83,219.89	5,572.00	30,522.19

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As of 4/30/2013

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As of 4/30/2013

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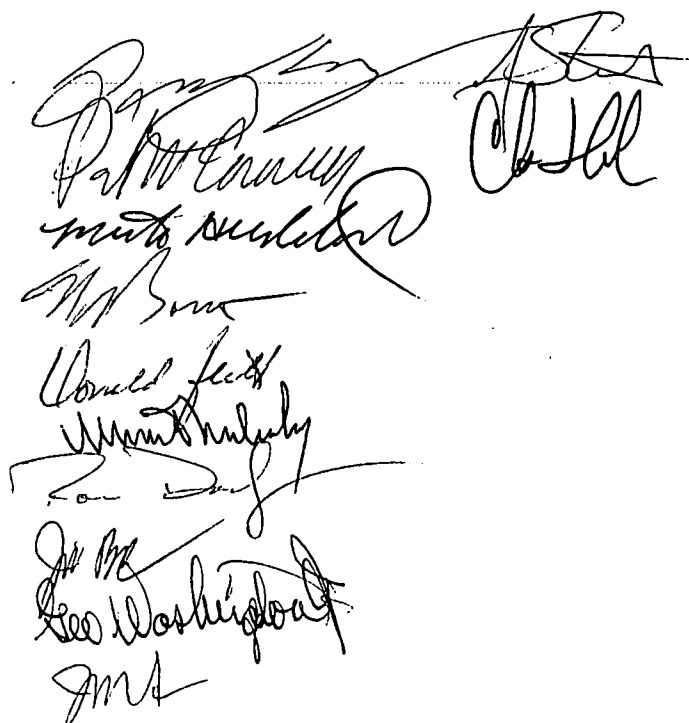
As of 4/30/2013

As of 4/30/2013

Kankakee County Coroner

Fiscal Year 2013 Report Summary

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	TOTALS
Total Calls	127	138	93	112	110								580
Coroners	24	31	14	22	14								105
Medicals	90	100	71	79	84								424
Other Calls	13	7	8	11	12								51
Toxicology	14	21	9	10	10								64
Autopsy	14	20	7	10	10								61
Outside Aut.	1	3	1	1	2								8
Donations	3	2	3	2	0								10
Indigents	0	0	0	1	0								1
Natural	14	22	9	16	6								67
Heart	5	12	7	7	5								36
CVA	0	0	0	0	0								0
Alzheimer's	1	0	0	0	0								1
COPD	1	2	0	1	0								4
Cancer	1	2	0	2	0								5
Pneumonia	2	2	0	0	0								4
Other	4	4	2	6	1								17
Homicide	0	1	0	1	0								2
Firearm	0	0	0	1	0								1
Stabbing	0	1	0	0	0								1
Blunt Trauma	0	0	0	0	0								0
Vehicle Mishap	0	0	0	0	0								0
Strangulation	0	0	0	0	0								0
Fire	0	0	0	0	0								0
Other	0	0	0	0	0								0
Suicide	3	0	0	0	0								3
Firearm	2	0	0	0	0								2
Hanging	0	0	0	0	0								0
CO	0	0	0	0	0								0
Vehicle Mishap	0	0	0	0	0								0
Sharp Object	0	0	0	0	0								0
Overdose	1	0	0	0	0								1
Fall	0	0	0	0	0								0
Other	0	0	0	0	0								0
Accident	6	7	5	2	2								22
Fire	0	0	0	0	0								0
Drowning	0	0	0	0	1								1
Vehicle Mishap	5	3	1	0	0								9
Overdose	0	4	3	2	0								9
Asphyxia	0	0	0	0	0								0
Fall	0	0	0	0	0								0
Other	1	0	1	0	1								3
Undetermined	1	1	0	0	0								2
Firearm	0	0	0	0	0								0
Overdose	0	0	0	0	0								0
Other	0	1	0	0	0								1
Undetermined	1	0	0	0	0								1
Incomplete	0	0	0	3	6								9



 [Illegible handwritten signatures and names]

Kankakee County Coroner Income Summary Report April 2013

Invoice #	Agency	Case #	Item	Amount	Special Fund
	Funeral Homes		Cremation Permits (non credit cards)	\$2,900.00	X
	Funeral Homes		Cremation Permits (credit cards)	\$100.00	X
	Gift of Hope	13-0180	Toxicology and Autopsy	\$75.00	X
	Bonnamy & Assoc. L.L.C.	13-0326	Autopsy Report	\$50.00	X
	Power Rogers & Smith	13-0029	Cor,Aut,Tox Report and 28 Aut Photos	\$184.00	X
	James R. Lundgren	13-0137	Toxicology Report	\$25.00	X
13-013	Gift of Hope	13-0332	Morgue Use	\$450.00	
			TOTAL	\$3,784.00	

Roger Herr
Jim
Patricia Connolly
motorcycles
Donald Ford

Wm. W. W. W.
Wm. W. W. W.
Wm. W. W. W.
Wm. W. W. W.
Wm. W. W. W.

Chad Hall

Co. Board

433,493.58

433,493.58

Roger Hess
Jury
Palm Council
with medals
1st Prize
Uncl. feet
Went Thru
22
Jury
Washington
Jury
Bill

CIRCUIT CLERK CASH BOOK
From 03/29/2013 14:31:00.21
To 04/30/2013 14:31:07.48

FIRE TRUCK REVOLV LOAN FUND	IL STATE TREASURERS OFFICE	N/A	N/A	7.50	1
GANEER TWP-RD/BRIDGE FUND	GANEER TOWNSHIP TREASURER	N/A	N/A	40.05	1
11050030368999 GEN FUND PERCENTAGE	KANKAKEE COUNTY TREASURER	N/A	N/A	52,942.30	1130
GRANT PARK	VILLAGE OF GRANT PARK	N/A	N/A	805.91	18
	TREASURER				
VEHICLE FUND/GRANT PARK	VILLAGE OF GRANT PARK	N/A	N/A	200.00	10
	TREASURER				
31053030520999 GANG VIOL	KANKAKEE COUNTY TREASURER	N/A	N/A	235.75	101
VICT/WITNESS FUND					
HARRIS & HARRIS COLLECTION AGENCY	ARNOLD SCOTT HARRIS P. C.	N/A	N/A	14,385.62	264
11050030610999/INTEREST-INVESTMT.	KANKAKEE COUNTY TREASURER	N/A	N/A	101.98	0
DUI EQUIP FUND/IL ST POLICE	IL STATE POLICE/DUI EQUIPMENT	N/A	N/A	487.35	6
VEHICLE FUND/IL STATE POLICE	STATE POLICE VEHICLE FUND #246	N/A	N/A	3,109.50	161
11052030345999/JURY DEMAND FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	3,025.00	15
K3 TOWNSHIP-RD/BRIDGE FUND	KANKAKEE TOWNSHIP TREASURER	N/A	N/A	16.02	1
CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	N/A	N/A	649.00	587
CITY OF KANKAKEE	CITY OF KANKAKEE TREASURER	N/A	N/A	7,774.96	140
DUI EQUIP/K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	362.20	4
11050030362999 CO FINE-CRIM /CIV	KANKAKEE COUNTY TREASURER	N/A	N/A	3,056.73	30
VEHICLE FUND/K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	1,111.50	57
LAB FEE-ST CRIME LAB	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	918.45	15
LEADS FUND	IL STATE TREASURERS OFFICE	N/A	N/A	427.00	79
LAW ENFORCMT CAMERA FUND	IL STATE TREASURERS OFFICE	N/A	N/A	283.00	54
MANTENO TREASURER	VILLAGE OF MANTENO TREASURER	N/A	N/A	5,527.62	78
DUI EQUIP/MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	350.00	2
VEHICLE FUND/MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	715.00	37
35071030510999/ARRESTEE MED FUND	KANKAKEE COUNTY TREASURER	N/A	N/A	744.25	76
MAJOR CRIMES TASK FORCE	KANKAKEE COUNTY SHERIFF'S	N/A	N/A	60.00	2
	DEPARTMENT				
MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	2,078.07	42
VEHICLE FUND/MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	220.00	11
DOM VIOL ABUSER FUND	IL STATE TREASURERS OFFICE	N/A	N/A	18.00	1
11054030359999/PUB DEF FEE	KANKAKEE COUNTY TREASURER	N/A	N/A	4,727.18	54
PEMBROKE TWP-ROAD/BRIDGE FUND	PEMBROKE TOWNSHIP TREASURER	N/A	N/A	501.00	1
PRESCRIPTION PILL AND DRUG	IL STATE TREASURERS OFFICE	N/A	N/A	54.00	3
DISPOSAL FUND					
290-550-30379-999/PROBATION &	KANKAKEE COUNTY TREASURER	N/A	N/A	886.50	90
COURT SERVICES FUND					
PRISONER REVIEW BOARD VEH FUND	IL STATE TREASURERS OFFICE	N/A	N/A	7.00	14
PERFORMANCE-ENHANCING SUBSTANCE	IL STATE TREASURERS OFFICE	N/A	N/A	200.00	4
TESTING FUND					
11071030376999/ROOM & BOARD	KANKAKEE COUNTY TREASURER	N/A	N/A	1,248.23	6
SEXUAL ASSAULT SERVICES FUND	IL STATE TREASURERS OFFICE	N/A	N/A	360.00	2
315-530-30510-999/ST ATTY RECORDS	KANKAKEE COUNTY TREASURER	N/A	N/A	664.00	337
AUTOMATION FUND					
BBCHS DIST #307	BBCHS DISTRICT #307	N/A	N/A	25.00	1
ST BOND FORFEITURE	IL STATE TREASURERS OFFICE	N/A	N/A	127.64	2
BRADLEY SCHOOL DIST 61	BRADLEY SCHOOL DISTRICT #61	N/A	N/A	25.00	1
11050030366999/SPINAL CORD	KANKAKEE COUNTY TREASURER	N/A	N/A	65.00	14
11070030364999/SH FINE	KANKAKEE COUNTY TREASURER	N/A	N/A	15,262.75	254
11070030378999/DUI EQUIP/SHERIFF	KANKAKEE COUNTY TREASURER	N/A	N/A	200.60	5
11070030780999/VEHICLE/SHERIFF	KANKAKEE COUNTY TREASURER	N/A	N/A	1,890.00	100
11070030365/SH ARREST-AGENCY WAR	KANKAKEE COUNTY TREASURER	N/A	N/A	3,146.50	46
PROCESSING FEE					
MANTENO SCHOOL DIST #5	MANTENO SCHOOL DISTRICT #5	N/A	N/A	50.00	1
STATE OVERWEIGHT	ILLINOIS STATE POLICE	N/A	N/A	259.00	1
SEX OFFENDER INVESTIGATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	900.00	2
SEX OFF REG FINE	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	480.00	1
11050030363999/SOS POL-TRAF K3 CO	KANKAKEE COUNTY TREASURER	N/A	N/A	648.90	7
ST POLICE OPERATIONS ASSISTANCE	IL STATE TREASURERS OFFICE	N/A	N/A	15,727.88	1069
FUND					
DUI EQUIP FUND/SEC OF ST	SECRETARY OF STATE	N/A	N/A	108.54	2

Date: 05/01/2013 08:32
CRTR717Q

End Of Period Listing - Actual

Page: 3

CIRCUIT CLERK CASH BOOK

From 03/29/2013 14:31:00.21

To 04/30/2013 14:31:07.48

ST. ANNE
STATE TREAS PERCENTAGE
VEHICLE FUND/ST ANNE
79099930355999/TEEN CT. FEE
11050030357999/TRAUMA FUND
TR/CRIM SURCHARGE FUND

VILLAGE OF ST. ANNE TREASURER	N/A	N/A
IL STATE TREASURERS OFFICE	N/A	N/A
VILLAGE OF ST. ANNE TREASURER	N/A	N/A
KANKAKEE COUNTY TREASURER	N/A	N/A
KANKAKEE COUNTY TREASURER	N/A	N/A
IL STATE TREASURERS OFFICE	N/A	N/A

702.45	15
23,198.07	1129
100.00	5
3,206.94	689
1,872.33	67
20.00	6

End of Report ***

April, 2013 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Recorder of Deeds, for the month of April, 2013
To the Chairman and Kankakee County Board

Balance – April, 2013

Receipts

RHSPS	\$ 11,655.00
GIS Fees	\$ 17,268.00
Recording Fees	\$ 21,879.50
Photostat	\$ 632.50
State Stamps	\$ 60,226.00
County Stamps	\$ 30,113.00
Computer Fees	\$ 10,098.32
UCC	\$ 40.00

\$151,912.32

Total Cash Available

Disbursement Fees paid to County Treasurer

\$151,912.32

Bank Balance

Less cash in Box

Cash in Safe and Bank

\$300.00

State of Illinois

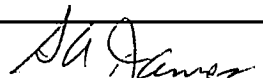
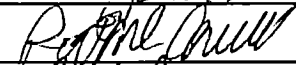



County of Kankakee

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


Michelle L Sadler

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


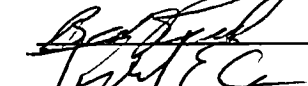
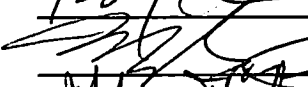

Notary Public

"OFFICIAL SEAL"

MICHELLE L SADLER

NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 08/08/13





Michael J. [unclear]

Kankakee County Recorder of Deeds

2012/2013 Monthly Consolidation

	Month	RHSPF Fee	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits
	2012 December	\$13,410.00	\$18,228.00	\$22,117.00	\$442.25	\$38,760.00	\$19,380.00		\$7,679.23		\$120,016.48	\$120,016.48
2013	January	\$12,430.00	\$20,352.00	\$23,698.00	\$878.50	\$14,763.50	\$7,381.75		\$11,324.92		\$90,828.67	\$90,828.67
	February	\$9,880.00	\$15,060.00	\$17,965.00	574.25	\$13,561.50	\$6,780.75	\$20.00	\$7,103.79		\$70,945.29	\$70,945.29
	March	\$11,550.00	\$17,568.00	\$20,749.00	\$484.50	\$15,264.00	\$7,632.00		\$9,658.49		\$82,905.99	\$82,905.99
	April	\$11,655.00	\$17,268.00	\$21,879.50	\$632.50	\$60,226.00	\$30,113.00	\$40.00	\$10,098.32		\$151,912.32	\$151,912.32
	May										\$0.00	
	June										\$0.00	
	July										\$0.00	
	August										\$0.00	
	September										\$0.00	
	October										\$0.00	
	November										\$0.00	
	Total	\$58,925.00	\$88,476.00	\$106,408.50	\$3,012.00	\$142,575.00	\$71,287.50	\$60.00	\$45,864.75	\$0.00	\$516,608.75	\$516,608.75

	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	\$12,260.00	\$17,808.00	\$21,041.00	\$385.25	\$21,234.00	\$10,617.00	\$20.00	\$8,830.57		\$92,195.82	\$92,195.82
	May	\$11,760.00	\$17,316.00	\$20,767.00	\$380.75	\$20,074.50	\$10,037.25		\$8,354.97		\$88,690.47	\$88,690.47
	June	\$12,520.00	\$17,640.00	\$21,140.00	\$286.75	\$23,996.50	\$11,998.25	\$20.00	\$9,159.70		\$96,761.20	\$96,761.20
	July	\$12,780.00	\$17,592.00	\$21,089.00	\$159.00	\$21,245.00	\$10,622.50		\$10,566.26		\$94,053.76	\$94,053.76
	August	\$14,760.00	\$20,796.00	\$24,806.00	\$312.25	\$18,264.00	\$9,132.00		\$9,318.15		\$97,388.40	\$97,388.40
	September	\$11,790.00	\$18,012.00	\$21,622.00	\$209.50	\$26,188.00	\$13,094.00		\$8,905.83		\$99,821.33	\$99,821.33
	October	\$13,430.00	\$19,512.00	\$23,106.00	\$423.25	\$26,053.00	\$13,026.50		\$8,692.38		\$104,243.13	\$104,243.13
	November	\$13,190.00	\$18,324.00	\$21,910.00	\$817.25	\$16,939.00	\$8,469.50	\$20.00	\$9,892.62		\$89,562.37	\$89,562.37
	Total	\$146,530.00	\$210,690.00	\$250,859.00	\$4,288.75	\$232,307.00	\$116,153.50	\$60.00	\$109,551.33	\$0.00	\$1,070,439.58	\$1,070,439.58

1

1



KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: April 30, 2013LESS \$400.00 CASH ON HAND \$0.00RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$765.00 / \$15.00</u>	
ISSUE MISC. CERTIFICATES:	<u>\$ 6,043.00</u>	
REDEMPTION FEES:	<u>\$ 6,245.00</u>	
MISC. PUBLIC SERVICES	<u>\$ 4,161.75</u>	
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$1,705.75 / \$2,180.00</u>	<u>\$25,837.03</u>
POSTAGE REIMBURSEMENT	<u>\$ 746.79</u>	
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDP) (DOMESTIC VIOLENCE)	<u>\$3,504.00 / \$260.00</u>	
INTEREST EARNED	<u>\$ 210.74</u>	
TOTAL:		<u>\$25,837.03</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 17,229.75</u>
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$1,705.75 / \$2,180.00</u>
EXCESS FEES TRANSFERRED TO COUNTY	<u>\$ 746.79</u>
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	<u>\$3,504.00 / \$260.00</u>
INTEREST	<u>\$ 210.74</u>
TOTAL:	<u>\$25,837.03</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 6 DAY OF May, 202013.

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

[Signature]
[Signature]
[Signature]
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[Signature]
NOTARY PUBLIC

"OFFICIAL SEAL"
LAURIE MULLETT
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/21/17

APPROVED BY COUNTY CLERK'S COMMITTEE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	<u>April 1, 2013</u>	TO	<u>April 30, 2013</u>
OFFICE FUND BALANCE OF:	<u>April 1, 2013</u>		<u>\$400.00</u>
<u>RECEIPTS:</u>			
FEES			
MARRIAGE/CIVIL LICENSES ISSUED:	<u>\$765.00</u>	<u>/</u>	<u>15.00</u>
ISSUE MISC. CERTIFICATES:	<u>\$</u>		<u>6,043.00</u>
REDEMPTION FEES:	<u>\$</u>		<u>6,245.00</u>
MISC. PUBLIC SERVICES	<u>\$</u>		<u>4,161.75</u>
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$1,705.75</u>	<u>/</u>	<u>2,180.00</u>
			<u>\$25,837.03</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>746.79</u>
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	<u>\$3,504.00</u>	<u>/</u>	<u>260.00</u>
INTEREST EARNED	<u>\$</u>		<u>210.74</u>
TOTAL PUBLIC SERVICE:			<u>\$26,237.03</u>
<u>DISBURSEMENTS:</u>			
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER			
COUNTY CLERK'S FEES	<u>\$</u>		<u>17,229.75</u>
CLERK AUTOMATION / REDEMPTION AUTOMATION	<u>\$1,705.75</u>	<u>/</u>	<u>\$2,180.00</u>
PUBLIC HEALTH/STATE TREASURER (DEATH/COLDLF) (DOMESTIC	<u>\$3,504.00</u>	<u>/</u>	<u>\$260.00</u>
POSTAGE REIMBURSEMENT	<u>\$</u>		<u>746.79</u>
INTEREST EARNED	<u>\$</u>		<u>210.74</u>
TOTAL DISBURSEMENTS:			<u>\$25,837.03</u>
BALANCE OF	<u>April 30, 2013</u>		<u>\$400.00</u>
<u>FEES OF OTHERS:</u>			
BALANCE OF <u>April 1, 2013</u>	<u>\$</u>		<u>610,839.89</u>
MONTHLY RECEIPTS	<u>\$</u>		<u>969,482.90</u>
CASH AVAILABLE	<u>\$</u>		<u>1,580,322.79</u>
MONTHLY DISBURSEMENTS	<u>\$</u>		<u>261,565.65</u>
BALANCE OF <u>April 30, 2013</u>	<u>\$</u>		<u>1,318,757.14</u>
			<u>\$1,318,757.14</u>
BALANCE COUNTY CLERK'S ACCOUNT	<u>\$</u>		<u>1,318,757.14</u>
CASH ON HAND	<u>\$</u>		<u>400.00</u>
DEPOSIT IN TRANSIT	<u>\$</u>		<u>0.00</u>
TOTAL:	<u>\$</u>		<u>1,319,157.14</u>
			<u>\$1,319,157.14</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

APRIL , 2013

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>This month</i>	<i>Last year</i>	<i>Total - This year</i>	<i>Total - Last year</i>
Impoundment	750.00	525.00	2,350.00	2,450.00
Public Safety Impound	325.00	225.00	1,100.00	850.00
Board	290.00	410.00	1,625.00	1,560.00
Public Safety RAL	380.00	160.00	1,120.00	960.00
Service fees	175.00	250.00	775.00	745.00
Fines	525.00	540.00	3,739.57	2,400.00
Euth. & Disposal	405.00	225.00	2,110.00	1,970.00
Adoptions	1,050.00	620.00	2,925.00	3,110.00
Microchip	520.00	351.00	1,853.00	1,751.00
Trip Pickup	50.00	0.00	50.00	100.00
Owner Surrender	200.00	55.00	980.00	525.00
Miscellaneous fees received	5.00	0.00	352.75	224.00
Donations	110.00	25.00	1,595.00	2,904.00
Trap Rental	0.00	0.00	0.00	0.00
Total for month	4,785.00	3,386.00	20,575.32	19,549.00
Registration	16,535.00	7,015.00	81,010.00	52,760.00
Population Control Fund	1,255.00	690.00	5,665.00	4,960.00
Village revenue	2,985.00	2,460.00	17,335.06	20,360.00
TOTAL	25,560.00	13,551.00	124,585.38	97,629.00
IPTIP (Building fund)	8.32	12.78	186,725.68	186,562.83

ANIMAL BITES

a. bites reported	18	22	87	77
b. in house bites impounded	2	6	13	20
c. bites impounded @ home	7	7	39	31
d. out of County	3	1	10	5
e. specimens for lab exam	4	4	12	11
f. animals tested positive	0	0	0	0

STRAY ANIMAL CONTROL

a. Animals euthanized	22	25	136	137
Dogs	12	16	84	109
Cats	6	8	36	24
Wildlife	3	1	16	4
Other	1	0	1	0
b. Owner reclaimed animals	29	12	85	69
c. Animals adopted	25	21	156	151
Dogs/R-8,A-13	21	14	105	93
Cats/R-1,A-3	4	7	51	58
Wildlife	0	4	2	4
Other	0	1	9	6
DOA	3	3	15	12
Total animals handled	79	66	403	379
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held

May 28, 2013

Chairman

[Signature]

[Signature]

[Signature]

Vehicle Mileage

1996 CHEVY TRUCK - 189,128

2003 GMC TRUCK - 214,721

2010 GMC VAN - 26,237

Respectfully submitted,

[Signature]

Julie Boudreau, Director
 Animal Control Department

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
May 2013

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House	2	\$292,764	\$2,118
Mobile Homes			
Accessory Structures	11	\$321,157	\$3,416
Residential Repairs	77	\$533,929	\$7,980
Remodel/Additions	2	\$13,870	\$210
Others	17	\$94,700	\$1,630
Total Residential	109	\$1,256,420	\$15,354
AGRICULTURAL			
House			exempt
Remodel/Additions			exempt
AG Bldgs/Repairs	3	\$2,450	exempt
Accessory Structures	2	\$276,018	exempt
Demos			exempt
Total Ag Bldgs	5	\$278,468	\$0
COMMERCIAL			
	1	\$60,000,000	\$183,526
COMMERCIAL EZ			exempt
Total Commercial	1	\$60,000,000	\$183,526
INDUSTRIAL			
	0	\$0	\$0
INDUSTRIAL EZ			exempt
Total Industrial	0	\$0	\$0
TAXING BODY			
	0	\$0	exempt
Total Permits	115	\$61,534,888	\$198,880
Extra Fees			
Fines	1		\$500
Re-Inspection Fee			
Plan Review Deposit	1		\$200
Walk-thru			
In House Review			
Smoke	1		\$50
Permit Add-On			
Total Extra Fees	3		\$750
TOTALS	118		\$199,630

Don Pallissard, Manager of Building & Zoning

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

**RE: PROCLAMATION IN RECOGNITION OF THE BISHOP MCNAMARA
CATHOLIC HIGH SCHOOL GIRLS' SOFTBALL TEAM ON BECOMING THE
2013 CLASS 2A STATE CHAMPIONS**

WHEREAS, Bishop McNamara Catholic High School girls softball team closed its season with a 35 – 0 win over the weekend by winning the IHSA Class 2A State Championship when they played against Tremont; and,

WHEREAS, participation in, and support of sports and athletic achievement is an important part of Bishop McNamara's sports program, as well as, developing leadership skills and creating a tradition of excellence, and;

WHEREAS, in spite of rain delays and cancellations, the Bishop McNamara Catholic High School Girls' Softball persevered and set a good example for the youth of our community, and;

WHEREAS, according to Coach Laura Harms, "It's not one person. We're a team. We're a family" and the group of team mates and parents have shown a lot of spirit and support; and,

WHEREAS, the Kankakee County Board recognizes their outstanding achievement, excellence, tradition, leadership and the positive role model for the youth that the Bishop McNamara girls' softball team has provided for the community.

NOW, THEREFORE BE IT PROCLAIMED by the Kankakee County Board that it recognizes the Bishop McNamara Catholic Girls' Softball Team in becoming the 2013 Class 2A State Championship and applaud them for their outstanding athletic achievement.

PASSED and adopted this 11th day of June, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

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

WHEREAS, on May 16, 2013 bids were received and opened and the committee on Public Highways and Bridges 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>
GALLAGHER ASPHALT 18100 S. INDIANA AVENUE THORNTON, IL 60476	SEC. 13-01000-00-GM AROMA	\$55,222.30
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 13-08000-00-GM MOMENCE	\$84,249.88
STEFFEN'S 3-D CONSTRUCTION 2503 COUNTY ROAD 1250 N EL PASO, IL 61738	SEC. 13-10000-00-GM OTTO	\$32,254.50
GROSSO CONSTRUCTION 4594 B W. RTE 17 KANKAKEE, IL 60901	SEC. 13-16000-00-GM SUMNER	\$92,657.00

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 Bridges contingent on IDOT approval; and, subject to the confirmation hereby enacted.

ADOPTED AND PASSED THIS 11th DAY OF JUNE 2013.


MICHAEL BOSSERT
COUNTY BOARD CHAIRMAN

ATTEST:


BRUCE CLARK, COUNTY CLERK

(SEAL)

COMMITTEE REPORT

Highway and Bridge Committee

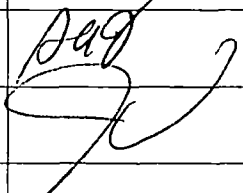
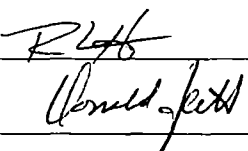
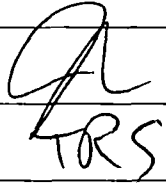
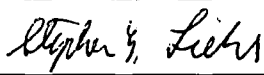

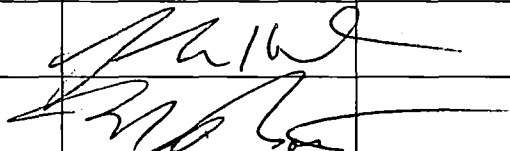

To the Honorable County Board of Kankakee County:

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. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Flett			
Mr. Skutt			
Mr. Byrne			
Mr. Sirois			
Mr. Liehr			
Mr. Hildebrand			
Mr. Howard			
Mr. Bossert			
Mr. Tripp			
Mr. Arseneau			

Highway Improvements-lowest Responsible
(Issue Bidder)

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

**A RESOLUTION DETERMINING PREVAILING WAGES FOR PUBLIC WORKS
CONTRACTS IN KANKAKEE COUNTY.**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Illinois Compiled Statues (820 ILCS 130/1 et seq.)) as amended and

WHEREAS, the aforesaid Act requires that the County Board of the County of Kankakee investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said County of Kankakee employed in performing construction of public works, for said County of Kankakee.

NOW THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Kankakee County Board is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Kankakee County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Kankakee County Board. The definition of any terms appearing in this Resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the County of Kankakee to the extent required by the aforesaid Act.

SECTION 3: The Kankakee County Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Kankakee County Clerk this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Kankakee County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Kankakee County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Kankakee County Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

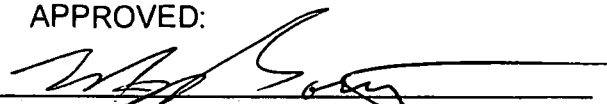
PASSED AND ADOPTED THIS 11TH DAY OF JUNE, 2013.

ATTEST:



Bruce Clark, County Clerk

APPROVED:



Michael Bossert, County Board Chairman

(SEAL)

Kankakee County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	BLD			33.410	34.410	1.5	1.5	2.0	8.240	13.51	0.000	0.800
ASBESTOS ABT-GEN	HWY			35.030	36.030	1.5	1.5	2.0	8.240	12.50	0.000	0.800
ASBESTOS ABT-MEC	BLD			34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER	BLD			43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON	BLD			40.000	42.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
CARPENTER	BLD			35.390	37.390	1.5	1.5	2.0	10.00	13.15	0.000	0.530
CARPENTER	HWY			34.690	36.690	1.5	1.5	2.0	10.00	13.15	0.000	0.530
CEMENT MASON	BLD			40.000	42.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
CERAMIC TILE FNSHER	BLD			36.000	0.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
COMMUNICATION TECH	BLD			31.200	32.700	1.5	1.5	2.0	12.32	10.77	0.000	0.320
ELECTRIC PWR EQMT OP	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRIC PWR GRNDMAN	ALL			33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000	0.330
ELECTRIC PWR LINEMAN	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRICIAN	BLD			39.100	42.620	1.5	1.5	2.0	13.17	15.10	0.000	1.200
ELEVATOR CONSTRUCTOR	BLD			40.520	45.585	2.0	2.0	2.0	11.88	12.71	3.240	0.600
GLAZIER	BLD			39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR	BLD			45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	ALL			39.500	43.450	2.0	2.0	2.0	9.390	18.98	0.000	0.700
LABORER	BLD			32.410	33.410	1.5	1.5	2.0	8.240	13.51	0.000	0.800
LABORER	HWY			34.030	35.030	1.5	1.5	2.0	8.240	12.50	0.000	0.800
LABORER, SKILLED	BLD			32.410	33.410	1.5	1.5	2.0	8.240	13.51	0.000	0.800
LABORER, SKILLED	HWY			34.030	35.030	1.5	1.5	2.0	8.240	12.50	0.000	0.800
LATHER	BLD			35.390	37.390	1.5	1.5	2.0	10.00	13.15	0.000	0.530
MACHINIST	BLD			43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS	BLD			36.000	0.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
MARBLE MASON	BLD			40.000	42.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
MATERIAL TESTER I	ALL			21.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MATERIALS TESTER II	ALL			26.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MILLWRIGHT	BLD			35.390	37.390	1.5	1.5	2.0	10.00	13.15	0.000	0.530
OPERATING ENGINEER	BLD 1			46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 2			44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 3			42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 4			40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 5			49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 6			47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD 7			49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 1			44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 2			43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 3			41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 4			40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 5			39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 6			47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 7			45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
PAINTER	ALL			32.900	34.900	1.5	1.5	1.5	9.650	8.200	0.000	1.250
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	BLD			35.390	37.390	1.5	1.5	2.0	10.00	13.15	0.000	0.530
PIPEFITTER	BLD			45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000	1.780
PLASTERER	BLD			40.000	42.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
PLUMBER	BLD			43.760	45.760	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER	BLD			38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER	BLD			42.510	44.510	1.5	1.5	2.0	10.04	12.01	0.000	0.780
SIGN HANGER	BLD			35.390	37.390	1.5	1.5	2.0	10.00	13.15	0.000	0.530
SPRINKLER FITTER	BLD			36.390	39.140	1.5	1.5	2.0	8.420	8.500	0.000	0.450
TERRAZZO FINISHER	BLD			36.000	0.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
TERRAZZO MASON	BLD			40.000	42.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
TILE MASON	BLD			40.000	42.000	1.5	1.5	2.0	7.700	10.42	0.000	0.610
TRUCK DRIVER	ALL 1			33.410	33.960	1.5	1.5	2.0	8.040	5.610	0.000	0.250
TRUCK DRIVER	ALL 2			33.610	33.960	1.5	1.5	2.0	8.040	5.610	0.000	0.250
TRUCK DRIVER	ALL 3			33.810	33.960	1.5	1.5	2.0	8.040	5.610	0.000	0.250
TRUCK DRIVER	ALL 4			33.960	33.960	1.5	1.5	2.0	8.040	5.610	0.000	0.250
TUCKPOINTER	BLD			39.000	41.000	1.5	1.5	2.0	7.400	9.760	0.000	0.580

Legend: RG (Region)
TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)

M-FNR (OT required for any hour greater than 8 worked each day, Mon through Fri.
 OHA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pension (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

KANKAKEE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, AND TERRAZZO FINISHER

The laying, setting and finishing of all tile where used for floors, walls, ceilings, walks, promenade roofs, stair treads, stair risers, facings, hearths, fireplaces, and decorative inserts, together with any marble plinths, thresholds or window stools used in connection with any tile work; also to prepare and set all concrete, cement, brickwork, or other foundation or materials that may be required to properly set and complete such work; the setting or bedding of all tiling, stone, marble, composition, glass, mosaic, or other materials forming the facing, hearth or fireplace of a mantle, or the mantle complete, together with the setting of all cement, brickwork, or other material required in connection with the above work; also the slabbing and fabrication of tile mantels, counters and tile panels of every description and the erection and installation of same and the building, shaping, forming, construction, or repairing of all fireplace work, whether in connection with the mantle hearth facing or not, and the setting and preparing of all material, such as cement, plaster, mortar, brickwork, iron work or other materials necessary for the proper and safe construction and completion of such work. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot, runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - BUILDING

The skilled laborer building (BLO) classification shall encompass the following types of work, irrespective of the site of the work: caisson workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screenman on asphalt pavers, front end man on chip spreader, laborers tending masons with hot materials or where foreign materials are used, multiple concrete duct-leadman, luteman, asphalt raker, curb asphalt

machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tenders, underpinning and shoring of buildings, material selector when working with fire-brick or castable material, fire watch, signaling of all power equipment, and tree topper or trimmer when in connection with construction.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Cretor Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Turnapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarifier; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Crawler Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill; Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating; Non Self-loading Ejection Dump; Pump Cretes; Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All; Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck

Washers; Carry-alls; Fork Lifts and Hoistors; Helpers; Mechanics
Helpers and Greasers; Oil Distributors 2-man operation; Pavement
Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors;
Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man
operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters;
Unskilled dumpman; and Truck Drivers hauling warning lights,
barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards;
Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or
Turnatrailers when pulling other than self-loading equipment or
similar equipment under 16 cubic yards; Mixer Trucks under 7 yards;
Rendy-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over;
Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or
turnapulls when pulling other than self-loading equipment or similar
equipment over 16 cubic yards; Explosives and/or Fission Material
Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit;
Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole
and Expandable Trailers hauling material over 50 feet long; Slurry
trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted
crane trucks with hoist and accessories; Foreman; Master Mechanic;
Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the
Department generally has on file such definitions which are available.
If a task to be performed is not subject to one of the
classifications of pay set out, the Department will upon being
contacted state which neighboring county has such a classification and
provide such rate, such rate being deemed to exist by reference in
this document. If no neighboring county rate applies to the task,
the Department shall undertake a special determination, such special
determination being then deemed to have existed under this
determination. If a project requires these, or any classification not
listed, please contact IDOL at 217-782-1710 for wage rates or
clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,
operating engineer and truck driver. The work performed by landscape
plantsmen and landscape laborer is covered by the existing
classification of laborer. The work performed by landscape operators
(regardless of equipment used or its size) is covered by the
classifications of operating engineer. The work performed by
landscape truck drivers (regardless of size of truck driven) is
covered by the classifications of truck driver.

COMMITTEE REPORT

Highway and Bridge Committee

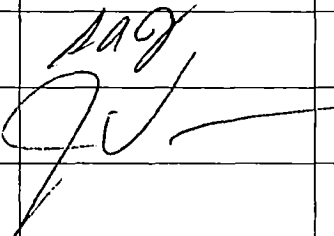
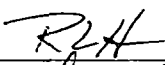
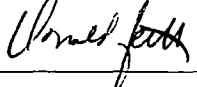


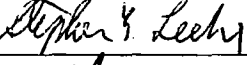

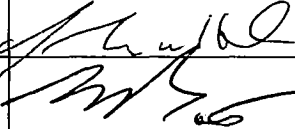
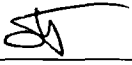
To the Honorable County Board of Kankakee County:

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. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Flett			
Mr. Skutt			
Mr. Byrne			
Mr. Sirois			
Mr. Liehr			
Mr. Hildebrand			
Mr. Howard			
Mr. Bossert			
Mr. Tripp			
Mr. Arseneau			

Prevailing Wage Resolution
Issue

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

**RE: AUTHORIZATION FOR THE COUNTY BOARD CHAIRMAN TO SIGN THE
LEASE AGREEMENT FOR A NEW MAIL MACHINE FROM MAILFINANCE, A
NEOPOST USA COMPANY**

WHEREAS, at the Building and Grounds Committee meeting of May 22nd, 2013, two (2) bids were opened and reviewed by the Committee for the purpose of obtaining a mail machine with additional capabilities of opening, stuffing and folding envelopes; and,

WHEREAS, the bid from MailFinance a Neopost USA Company was \$1526.02 a month and that includes the added ability of opening, stuffing, and folding envelopes that will save the County approximately seven thousand (\$7,000.) dollars a year by not out-sourcing the envelopes for the Treasurer's Office; and,

WHEREAS, the bid from Pitney Bowes was \$1355.90 a month, however it did not have the same capabilities as the NeoPost Company, and the Building and Grounds Committee recommends accepting the bid of MailFinance a Neopost USA Company over Pitney Bowes; and,

WHEREAS, the new lease agreement is a fair market value lease and will begin upon execution of the lease or when the equipment is installed whichever is later, for an initial term of five (5) years from the date of signing.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the County Board Chairman, or his designee, is hereby authorized to sign the lease agreement with MailFinance a NeoPost USA Company for a new mail machine.

PASSED and adopted this 11th day of June, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Buildings and Grounds

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. LaGesse	<i>Michael J. LaGesse</i>		
Mr. Hess	<i>Roger Hess</i>		
Mr. McConnell	<i>Pat McConnell</i>		
Ms. Polk	<i>Pat Polk</i>		
Mr. Dodge	<i>Tom Dodge</i>		
Mr. Skutt	<i>ST</i>		
Mr. Snipes	<i>[Signature]</i>		
Mr. Byrne	<i>[Signature]</i>		
Mr. Liehr	<i>Cliff & Luby</i>		
Mr. Wheeler	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		
Mr. Whitis	<i>[Signature]</i>		
Mr. Arseneau			

Award of Mail Machine Bid to Neopost

(Issue

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

Re: AMENDMENT TO LIQUOR LICENSE ORDINANCE

WHEREAS, the States Attorney of Kankakee County and the Sheriff of Kankakee County have recommended an amendment and change to the County Liquor License Ordinance so as to better protect the health, safety and welfare of the people of Kankakee County, and

WHEREAS, the criminal Justice Committee of the Kankakee County Board, after review, discussion and consideration of changes at their regularly scheduled meeting of May 21, 2013, has recommended an amendment to the County Liquor Control Ordinance to correct an error on expiration date of licenses, and the States Attorney recommends an increase for the next renewal year, 2014, for liability insurance.

NOW, THEREFORE, IT IS HEREBY ORDAINED that, after review, discussion and consideration, the County Board of Kankakee hereby adopts and passes the amendment to this ordinance as written herein, with additions indicated by being underlined and deletions by strikethrough, and to be effective upon this date of approval as follows:

Sec. 6-15. Expiration of Licenses.

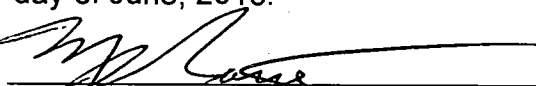
Class A, General Class B, Class C and Class D licenses shall expire on April 30th ~~13th~~ of each year. A Limited Class B license shall not expire less than thirty (30) days or more than six (6) months from its date of issue.

Sec. 6-6 Restrictions on issuance of, renewal of and keeping of licenses.

(21) A person who does not maintain liability insurance upon the premises in a minimum amount of:

- (a) ~~\$100,000.00~~ \$500,000.00 for injury to one person.
- (c) ~~\$100,000.00~~ \$500,000.00 for recovery of means of support arising from the death or injury to any one person.
- (d) ~~\$300,000~~ \$1,000,000.00 for injury to any person(s), property or loss of support in any one occurrence.

ADOPTED and PASSED this 11th day of June, 2013.


Michael Bossert, Board Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Criminal Justice

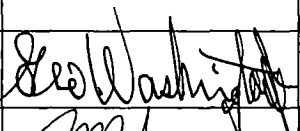
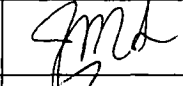
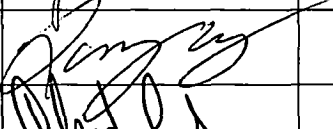
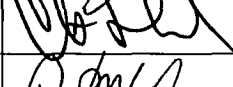

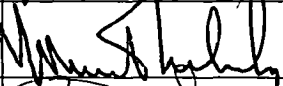
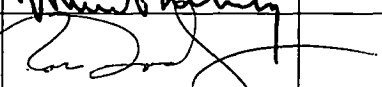
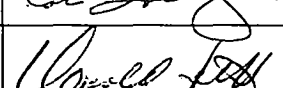
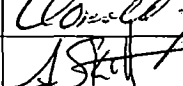
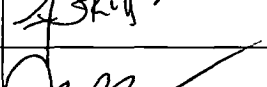
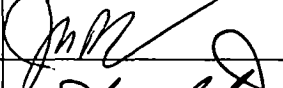



To the Honorable County Board of Kankakee County:

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. Washington			
Mr. Stauffenberg			
Mr. Enz			
Mr. Tholen			
Mr. McConnell			
Mr. Mulcahy			
Mr. Dodge			
Mr. Flett			
Mr. Skutt			
Mr. Byrne			
Mr. Hildebrand			
Mr. Bossert			
Mr. Hess			
Mr. Arseneau			

Amendments to Liquor
License Ordinance
(Issue)

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

**RE: REAPPOINTMENT OF WAYNE BOUDREAU TO THE KANKAKEE COUNTY
BOARD OF HEALTH**

WHEREAS, pursuant to 55 ILCS 5/5-25012 the County Board may establish a County Health Board and shall appoint nine (9) members to the Board of Health consisting of two (2) medical doctors, one (1) a dentist, one (1) County Board Member and five (5) members-at-large with approval of the County Board; and,

WHEREAS, Wayne Boudreau has been a board member of the Kankakee County Board of Health over twelve (12) years and has been involved and interested in the public health of Kankakee County; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of May 30, 2013, after review, discussion and consideration hereby recommends the reappointment of Wayne Boudreau as a member-at-large to the Kankakee County Board of Health for a three (3) year term and said term will expire on June 30th, 2016; and,

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Wayne Boudreau is hereby reappointed for a three (3) year term as a member-at-large on the Kankakee County Board of Health and his reappointment has been approved until June 30th, 2016 or until a replacement can be named.

PASSED and adopted this 11th day of June, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive


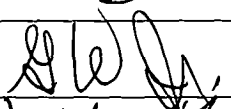
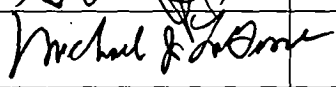
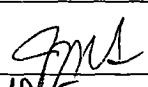
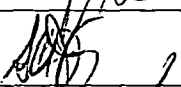
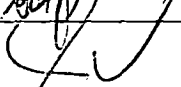
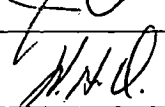
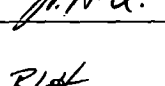
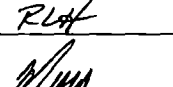

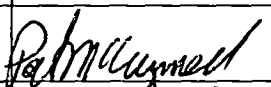
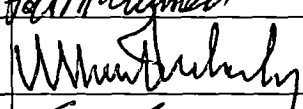
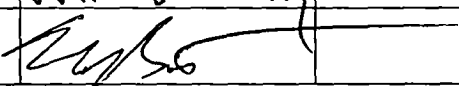
To the Honorable County Board of Kankakee County:

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			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

3 yrs term
term expires
6/30/16

Reappointment of Wayne Boudreau to the
Issue
K3 County Board of Health

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

**RE: REAPPOINTMENT OF PATRICIA HASTE LANGLAND 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, Patricia Langland resides in Kankakee County and has qualified by meeting the eligibility requirements.

WHEREAS, at the Executive Committee Meeting of May 30, 2013 after consideration and review the Executive Committee recommends the reappointment of Patricia Haste Langland, to a two (2) year term commencing immediately and her term shall expire May 31, 2015, and;

NOW, THEREFORE BE IT RESOLVED, by the Kankakee County Board that Patricia Haste Langland 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, 2015.

PASSED and adopted this 11th day of June, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Executive


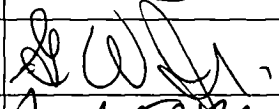
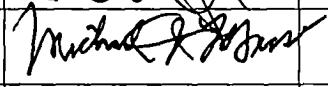
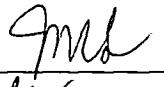
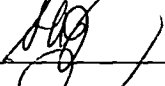
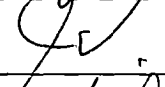
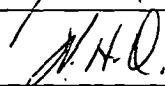
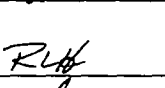

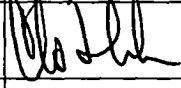
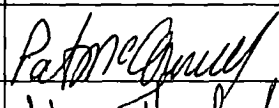
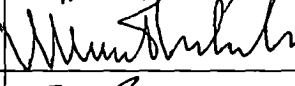
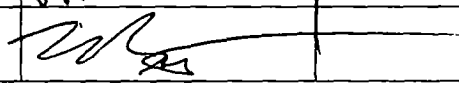
To the Honorable County Board of Kankakee County:

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			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

2 yr. terms
May 31, 2015

Reappointment of Patricia Haste Langland
to the K3 County Board of Review

Issue

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

**RE: REAPPOINTMENT OF DAVID SARGEANT TO THE CABERY AREA FIRE
PROTECTION DISTRICT BOARD**

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

WHEREAS, David Sargeant has lived in Cabery and has served as Trustee on the
Cabery Area Fire Protection District and has expressed an interest to be reappointed to
the Cabery Area Fire Protection District Board; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of May 30,
2013, upon review, discussion and consideration, recommends the reappointment of
David Sargeant to the Cabery Area Fire Protection District Board for a three (3) year
term and said term will expire on the first Monday in May, 2016, or until a successor can
be appointed; and,

WHEREAS, after posting the official bond and filing his oath with the County Clerk,
David Sargeant shall be reappointed to serve a three (3) year term and said term shall
expire the first Monday in May, 2016 or until a replacement has been approved.

NOW, THEREFORE BE IT RESOLVED upon the filing of his oath and posting of the
official bond with the County Clerk, the Kankakee County Board hereby reappoints
David Sargeant for a three (3) year term as to the Cabery Area Fire Protection District
and his reappointment has been approved until May, 2016 or until a replacement has
been approved.

PASSED and adopted this 11th day of June, 2013.



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			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

3 yr. term
expires Monday
12 May 2016

Reappointment of David Sargeant to the
Cabery Area Fire Protection District
Issue

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

**RE: APPOINTMENT OF TONY LANGLOIS TO THE CANAVAN DRAINAGE
DISTRICT BOARD**

WHEREAS, pursuant to the provisions of 70 ILCS 605/4-1 and related statutes of the State of Illinois, the Drainage District Act was created; and,

WHEREAS, the previously appointed drainage commissioner, Calvin Heisner, passed away in December 2012 before his term was completed; and,

WHEREAS, Tony Langlois is a property owner within the drainage district and has expressed an interest in serving on the Canavan Drainage District and filling the unexpired term of Calvin Heisner; and,

WHEREAS, the Executive Committee, at their regularly scheduled meeting of May 30, 2013, upon review, discussion and consideration, recommends the appointment of Tony Langlois to the Canavan Drainage District to fill the unexpired term of Calvin Heisner and his appointment shall begin immediately and shall expire the first Tuesday in September, 2014 or until a successor can be appointed; and,

WHEREAS, the official bond and oath of office shall be filed with the County Clerk of Kankakee County, Illinois.

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board, that Tony Langlois is hereby appointed to serve on the Canavan Drainage District and will fill the unexpired term of Calvin Heisner and his term shall end the first Tuesday in September, 2014, or until a replacement has been named.

PASSED and adopted this 11th day of June, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

KANKAKEE COUNTY BOARD
KANKAKEE COUNTY, ILLINOIS

IN RE THE MATTER OF)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
County of Kankakee) SS

REQUEST FOR APPOINTMENT

TO THE CHAIRMAN OF THE COUNTY BOARD OF SAID COUNTY,

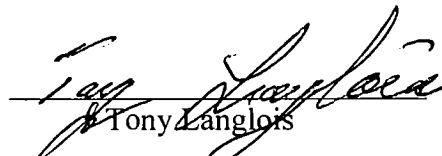
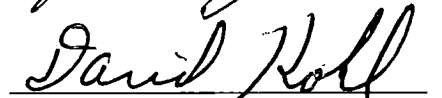
Request is hereby made for the appointment of TONY LANGLOIS, 9609 E 8000 N Road, Grant Park, Kankakee County, IL 60940 as drainage commissioner of Canavan Drainage District of Kankakee County, Illinois, to fulfill the remaining term of Calvin Heisner.

Term of said appointment to expire September, 2014.

Bond in the sum of \$1,000.00 and oath herewith presented.

Dated this 1 day of March, 2013.


Larry Hamann


Tony Langlois

David Kohl

Signer must include person requesting reappointment and all other members holding similar positions in the district.

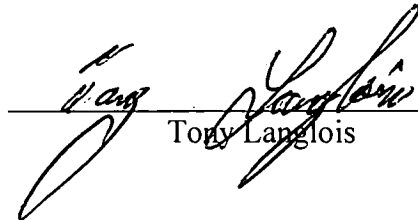
Prepared By:
Jennifer L. Simutis
Attorney for Drainage District
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

IN RE THE MATTER OF)
CANAVAN DRAINAGE DISTRICT)

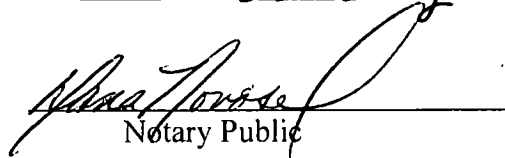
State of Illinois)
County of Kankakee) SS

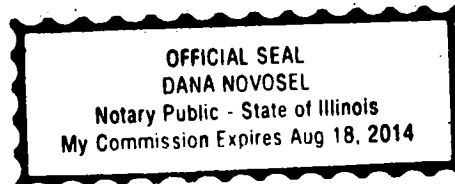
OATH OF DRAINAGE COMMISSIONER

I, TONY LANGLOIS, do solemnly swear that I will support the Constitution and laws of the United States and the State of Illinois, and that I will faithfully perform the duties of the office of Commissioner of Canavan Drainage District of which I have been appointed and upon which I am about to enter.


Tony Langlois

State of Illinois
County of Kankakee
Sworn to before me
this 26 day of February, 2013.


Notary Public



Prepared By:
Jennifer L. Simutis
Attorney for Drainage District
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

BOND OF DRAINAGE COMMISSIONER

KNOW ALL MEN BY THESE PRESENTS, that we, TONY LANGLOIS, as principal,
and Julie Langlois and Dele Peters as sureties, are held and firmly bound unto
the People of the State of Illinois, in the sum of \$1,000.00 for the payment of which we bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by those presents.

WHEREAS, the principal was appointed on _____, 2013, to the office of
Commissioner of Canavan Drainage District.

The condition of this obligation is such that if the principal shall well and faithfully
perform the duties of his office, then this obligation shall be void, otherwise, to remain in full
force and effect.

Signed this 3 day of March, 2013.

Julie A. Langlois
Surety

Tony Langlois
Surety

Prepared By:
Jennifer L. Simutis
Attorney for Drainage District
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

COMMITTEE REPORT

Executive


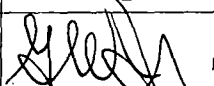
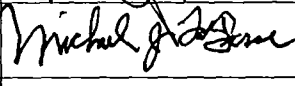
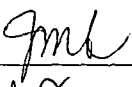

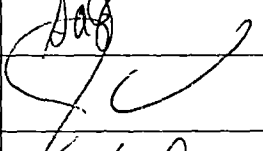
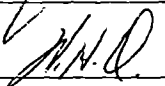
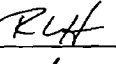

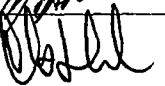

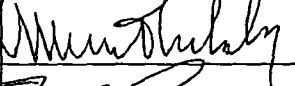
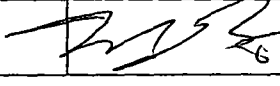
To the Honorable County Board of Kankakee County:


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			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			


Apr 19, Sept. 2014
Finishing Calvin
Hess's appointment

Appointment of Tony Langlois to the
Issue
Canavan Drainage District

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

**RE: APPOINTMENT OF DR. SIMON K. WU TO THE KANKAKEE COUNTY
BOARD OF HEALTH**

WHEREAS, pursuant to 55 ILCS 5/5-25012 the County Board may establish a County Health Board and shall appoint nine (9) members to the Board of Health consisting of two (2) medical doctors, one (1) a dentist, one (1) County Board Member and five (5) members-at-large with approval of the County Board; and,

WHEREAS, Dr. Simon K. Wu has been a resident of Kankakee County for several years and is interested in promoting the best health possible for individuals and has been involved and served on various organizations in Kankakee County; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of May 30, 2013, after review, discussion and consideration hereby recommends the appointment of Dr. Simon K. Wu as a member at large to the Kankakee County Board of Health for a three (3) year term and said term will expire on June 30th, 2016; and,

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Dr. Simon K. Wu is hereby appointed for a three (3) year term as a member-at-large on the Kankakee County Board of Health and his appointment has been approved until June, 2016 or until a successor can be named.

PASSED and adopted this 11th day of June, 2013.



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. LaGesse	<i>Michael J. LaGesse</i>		
Mr. Stauffenberg	<i>[Signature]</i>		
Mr. James	<i>[Signature]</i>		
Mr. Vickery	<i>[Signature]</i>		
Mr. Olthoff	<i>[Signature]</i>		
Mr. Hess	<i>[Signature]</i>		
Mr. Whitis	<i>[Signature]</i>		
Mr. Tholen	<i>[Signature]</i>		
Mr. Arseneau			
Mr. McConnell	<i>[Signature]</i>		
Mr. Mulcahy	<i>[Signature]</i>		
Mr. Bossert	<i>[Signature]</i>		

3 yr term
expires 6/30/2016
replacing D. Tripp

Appointment of Simon K. Wu M.D to
the K3 County ^{Issue} Board of Health

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

AMENDED

**RE: APPOINTMENT OF RICHARD HESS, D.D.S. TO THE KANKAKEE COUNTY
BOARD OF HEALTH**

WHEREAS, pursuant to 55 ILCS 5/5-25012 the County Board may establish a County Health Board and shall appoint nine (9) members to the Board of Health consisting of two (2) medical doctors, one (1) a dentist, one (1) County Board Member and five (5) members-at-large with approval of the County Board; and,

WHEREAS, Dr. Richard Hess has been involved and interested in the public health of Kankakee County residents and has served as a dentist in the Kankakee County area for many years; and,

WHEREAS, at the Executive Committee at its regularly scheduled meeting of May 30, 2013, after review, discussion, and consideration the Executive Committee hereby recommends the appointment of Dr. Richard Hess to the Kankakee County Board of Health for a three (3) year term and said term will expire on June 30th, 2016; and,

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Dr. Richard Hess is hereby appointed for a three (3) year term as the Dentist on the Kankakee County Board of Health and his appointment has been approved until June, 30, 2016.

PASSED and adopted this 11th day of June, 2013.


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			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

3 yr term
expires 6/30/16
taking Leo
O'Connor's place

Appointment of Richard Hess, D.D.S. to
the K3 County Board of Health
Issue

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

**RE: APPOINTMENT OF MARK KANER 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, at the Executive Committee Meeting of May 30, 2013 after discussion, consideration, and review the Executive Committee recommends the appointment of Mark Kaner to a two (2) year term commencing immediately and his term shall expire May 31, 2015, and;

WHEREAS, Mark Kaner resides in Kankakee County and has met the requirements necessary to become a member of the Board of Review of Kankakee County.


NOW, THEREFORE BE IT RESOLVED, by the Kankakee County Board of Illinois that Mark Kaner is hereby appointed to serve as a member of the Board of Review for a term of two (2) years commencing immediately and ending May 31, 2015.

PASSED and adopted this 11th day of June, 2013.



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			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Whitis			
Mr. Tholen			
Mr. Arseneau			
Mr. McConnell			
Mr. Mulcahy			
Mr. Bossert			

24. term
May 31, 2015
Replacing Don
St. Germaine

Appointment of Mark Kaner
to the K³ ^{Issue} County Board of Review

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

**RE: RESOLUTION AUTHORIZING APPLICATION FOR PUBLIC
TRANSPORTATION FINANCIAL ASSISTANCE UNDER SECTION 5316 OF
THE FEDERAL TRANSIT ACT OF 1991, AS AMENDED (49 U.S.C. §5316)
(JARC)**

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and,

WHEREAS, Section 5316 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5316), makes funds available to help offset certain deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and,

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5316 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5316).

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF
KANKAKEE COUNTY:**

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5316 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5316), for the purpose of off-setting a portion of Public Transportation Program operating deficits of Kankakee County.

Section 2. That while participating in said operating assistance program Kankakee County will provide all required local matching funds for FY13 and FY14.

Section 3. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized and directed to execute and file on behalf of Kankakee County such application.

Section 4. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized and directed to execute and file on behalf of Kankakee County all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5316 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5316) for FY13 and FY14.

Section 6. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PASSED and approved this 11th day of June 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture


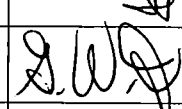

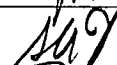
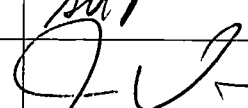
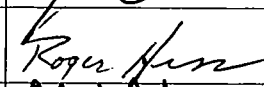
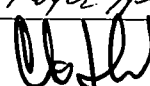
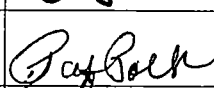
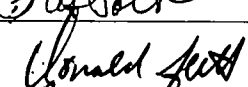
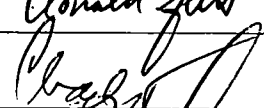
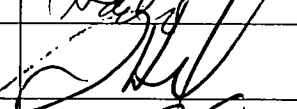
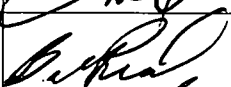
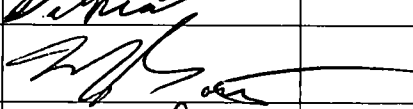
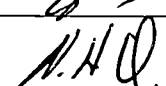
To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Job Access Reverse Commute (JARC)
(Issue)
Grant Contract

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

**RE: RESOLUTION AUTHORIZING APPLICATION FOR PUBLIC
TRANSPORTATION FINANCIAL ASSISTANCE UNDER SECTION 5317 OF
THE FEDERAL TRANSIT ACT OF 1991, AS AMENDED (49 U.S.C. §5317)
(NEW FREEDOM GRANT)**

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and,

WHEREAS, Section 5317 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5317), makes funds available to help offset certain deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and,

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5317 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5317).

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF
KANKAKEE COUNTY:**

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5317 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5317), for the purpose of off-setting a portion of Public Transportation Program operating deficits of Kankakee County.

Section 2. That while participating in said operating assistance program Kankakee County will provide all required local matching funds for FY13 and FY14.

Section 3. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized and directed to execute and file on behalf of Kankakee County such application.

Section 4. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized and directed to execute and file on behalf of Kankakee County all required Grant Agreements with the Illinois Department of Transportation, in order to obtain grant assistance under the provisions of the Section 5317 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5317) for FY13 and FY14.

Section 6. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

PASSED and approved this 11th day of June 2013.



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	ST		
Mr. Washington	SLW, D.		
Mr. Stauffenberg	Jim		
Mr. James	SLW		
Mr. Vickery	SLW		
Mr. Hess	Roger Han		
Mr. Tholen	Boiler		
Ms. Polk	Boiler		
Mr. Flett	Boiler		
Mr. Miller	Boiler		
Mr. Wheeler	Boiler		
Mr. Reid	Boiler		
Mr. Bossert	Boiler		
Mr. Olthoff	Boiler		
Mr. Arseneau			

New Freedom Grant Contract
(Issue)

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

**RE: RESOLUTION AUTHORIZING APPLICATION FOR A PUBLIC
TRANSPORTATION CAPITAL ASSISTANCE GRANT UNDER THE ILLINOIS
DEPARTMENT OF TRANSPORTATION'S GENERAL AUTHORITY FY 2014**

WHEREAS, the provision and improvement of public transportation facilities, rolling stock, equipment and services is essential to the development of a safe, efficient, functional public transportation system; and,

WHEREAS, the Illinois Department of Transportation's authority to make such Grants, and makes funds available to offset eligible capital costs required for providing and improving public transportation facilities, rolling stock, equipment and services; and,

WHEREAS, Grant for said fund will impose certain obligation upon the recipient; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of May 29, 2013 has reviewed and recommended that it is in the best interests of the County and its rural transit program to authorize the County Board Chairman or his designee to sign and execute, on behalf of the County the grant application; and,

WHEREAS, this County Board at this regularly scheduled meeting of June 11, 2013 has now reviewed and recommended that it is in the best interests of the County and its rural transit program to authorize the County Board Chairman or his designee to sign and execute, on behalf of the County the grant application for FY 2014.

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

Section 1: That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain eligible public transportation capital costs of Kankakee County.

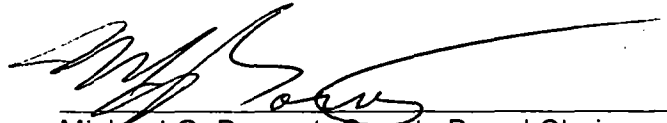
Section 2: That the County Board Chairman (or, by the Chairman's Direction or in the Chairman's absence, the Vice Chairman) of Kankakee County is hereby authorized and directed to sign and submit such application on behalf of Kankakee County.

Section 3: That the County Board Chairman (or, by the Chairman's Direction or in the Chairman's absence, the Vice Chairman) of Kankakee County is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation in connection with the aforesaid application for said grant.

Section 4: That the County Board Chairman (or, by the Chairman's Direction or in the Chairman's absence, the Vice Chairman) of Kankakee County is hereby authorized and directed to execute and file on behalf of Kankakee County the Grant Agreement or subsequent Grant Agreement Amendments resulting from aforesaid application.

Section 5: That the County Board Chairman (or, by the Chairman's Direction or in the Chairman's absence, the Vice Chairman) of Kankakee County is hereby authorized and directed to sign such documents as may be required by the Division of Public and Intermodal Transportation to request payment for the project funding authorized under aforesaid Grant Agreement.

PASSED and adopted this 11th day of June 2013.



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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Capital Grant Application to
(Issue)
IDOT (Rural Transit)

Resolution of the County Board of Kankakee County, Illinois

RE: DIVERSATECH GROVE, PHASE I – FINAL PLAT

WHEREAS, an application for preliminary plat was filed with the Kankakee County Planning Department on April 28, 2006, for Diversatech Grove, a urban style subdivision, located in Manteno Township, in Kankakee County, Illinois, by the subdivision developer Roger Belcher and engineered by Tyson Engineering, Inc.; and,

WHEREAS, the preliminary plat was filed on April 28, 2006 for review and sent to the reviewing agencies for comments, which period ended on June 22, 2006; and,

WHEREAS, an application for approval of the Final Plat of the Diversatech Grove Subdivision, a urban style subdivision, as required under the terms of the Kankakee County Subdivision Rules and Regulations was approved by Kankakee County Board on December 9, 2009; and,


WHEREAS, a new developer, Steven Einfeldt and engineering by Tyson Engineering, Inc., have requested approval of Final Plat, a copy of which is attached hereto as Exhibit A, incorporated by reference and made a part hereof, of Diversatech Grove, Phase I, a six (6) lot portion of Diversatech Grove Subdivision, 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 May 29, 2013, 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 June 11, 2013, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby approves the Final Plat of Diversatech Grove, Phase I, Exhibit A herein, for recording.

PASSED and approved this 11th day of June 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture


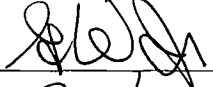
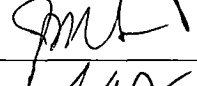
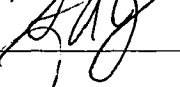
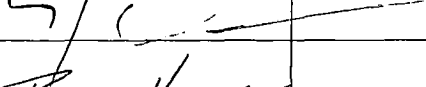
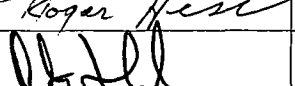
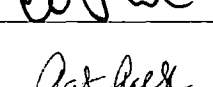
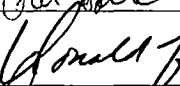
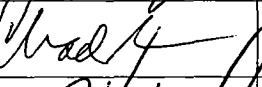
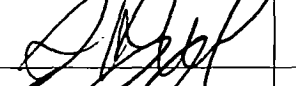
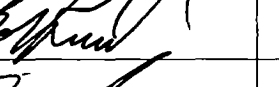
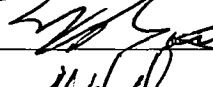
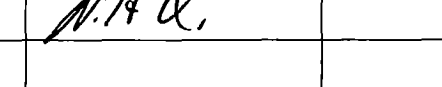

To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Diversatech Grove, Phase I -
(Issue)
Approve Final Plat

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #13-04; Variance to Section 121-99.e (Lot Width) A1-Agricultural District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Wilbur Wagner, Jr., property owner and applicant in the Office of the County Clerk of Kankakee County for a Variances to Sections 121-99.e (lot width) in the A1-Agricultural District on a parcel 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 22, 2013 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 May 29, 2013, having reviewed, discussed and considered the matter, has denied the request based on finding three (3) safety; 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 June 11, 2013 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 variance will 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 May 29, 2013, are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

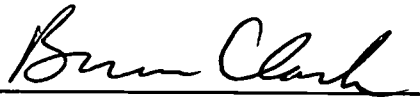
3. The Variances to Sections 121-99.e (lot size) in the A1-Agricultural District be denied on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 11th day of June 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#13-04)

LEGAL DESCRIPTION:

A TRACT OF LAND BEING A PART OF LOTS ELEVEN (11), TWELVE (12) AND THIRTEEN (13) OF BOYLAN'S SUBDIVISION 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 DESCRIBED AS FOLLOWS: BEGINNING AT A STONE AT THE SOUTHWEST CORNER OF THE NORTH HALF (N ½) OF LOT ELEVEN (11) OF THE SAID BOYLAN SUBDIVISION OF THE SHAW-WAW-NAS-SEE RESERVATION; THENCE NORTH 0°13'00" EAST ON THE WEST LINE OF LOT ELEVEN (11), 423.5 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 53°19'00" EAST 308.0 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 83°11'00" EAST 306.7 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 7°00'00" EAST 258.6 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE NORTH 88°43'00" EAST 164.08 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 0°13'00" WEST 112.23 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 89°47'00" WEST 394.90 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 0°13'00" WEST 240.00 FEET TO A 5/8" X 30" IRON REINFORCING ROD; THENCE SOUTH 89°47'00" WEST 25.00 FEET TO A 5/8" X 30" IRON REINFORCING ROD ON THE EAST LINE OF THE WEST HALF (W ½) OF SAID LOT ELEVEN (11); THENCE NORTH 0°13'00" EAST ON THE SAID EAST LINE, 403.5 FEET TO THE SOUTH LINE OF THE NORTH HALF (N ½) OF SAID LOT ELEVEN (11); THENCE SOUTH 89°59'00" WEST 330.0 FEET, MORE OR LESS TO THE POINT OF BEGINNING AND CONTAINING 5.00 ACRES, MORE OR LESS.

EXHIBIT B (ZBA CASE#13-04)

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 of the Kankakee County Zoning Board of Appeals concerning an application by Wilbur Wagner, Jr., applicant and owner, in **ZBA Case No. 13-04.**

The applicant and owner is seeking a variance to Section 121-99.e of the County Code to allow the lot width of his parcel to be less than 250'. The applicant's property is 5 acres in size and has 25' of lot width. This represents a lot width variance of 225'. The parcel was created in 1977 and must conform to the zoning ordinance that was in affect at that time. The purpose of the variances is to bring the property into compliance. A plat for a one lot subdivision accompanies this application for rezoning (Wagner Subdivision).

The subject site is zoned A1 - Agriculture and is in Section 28 of Rockville Township. The property does not lie within the extra-territorial jurisdiction of a municipality.

After due notice as required by law, the Zoning Board of Appeals held a public hearing on April 22, 2013 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their decision as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: During the public comment period several citizens spoke against the petition as follows:

Lauren Castaneta – Mrs. Cataneta stated that she was against the petition because of the traffic it would add and the possibility of accidents.

Adam Flint – Mr. Flint stated he was the son of an adjoining property owner and that he was against the petition.

Robert Reid – Mr. Reid, County Board District 6, stated that he spoke to the adjoin property owner to the west and that owner is against the petition.

Analysis of Four Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for

Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the letter of the regulations were to be carried out.**

The Board finds that the property was divided into its current configuration in 1977 and that it would be difficult to obtain additional frontage. The dissenting vote offered no comment.

2. **That the conditions for this request are unique to the property in question and would not apply, generally, to other property with the same zoning classification.**

The Board finds that the conditions for this request are unique to this property as the situation was created in 1977. The dissenting vote offered no comment.

3. **That the granting of the variance would not be detrimental to the public welfare or injurious to the property or improvements in the neighborhood in which the property is located.**

The Board finds that the situation on this property has existed since 1977 and that the County Planning Department is unaware of any complaints stemming from this property. The dissenting vote offered no comment.

4. **That the variance will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public street, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the neighborhood.**

The Board finds that the proposed variance will not increase the danger of fire or impair the adequate supply of light nor would it endanger the public's safety.

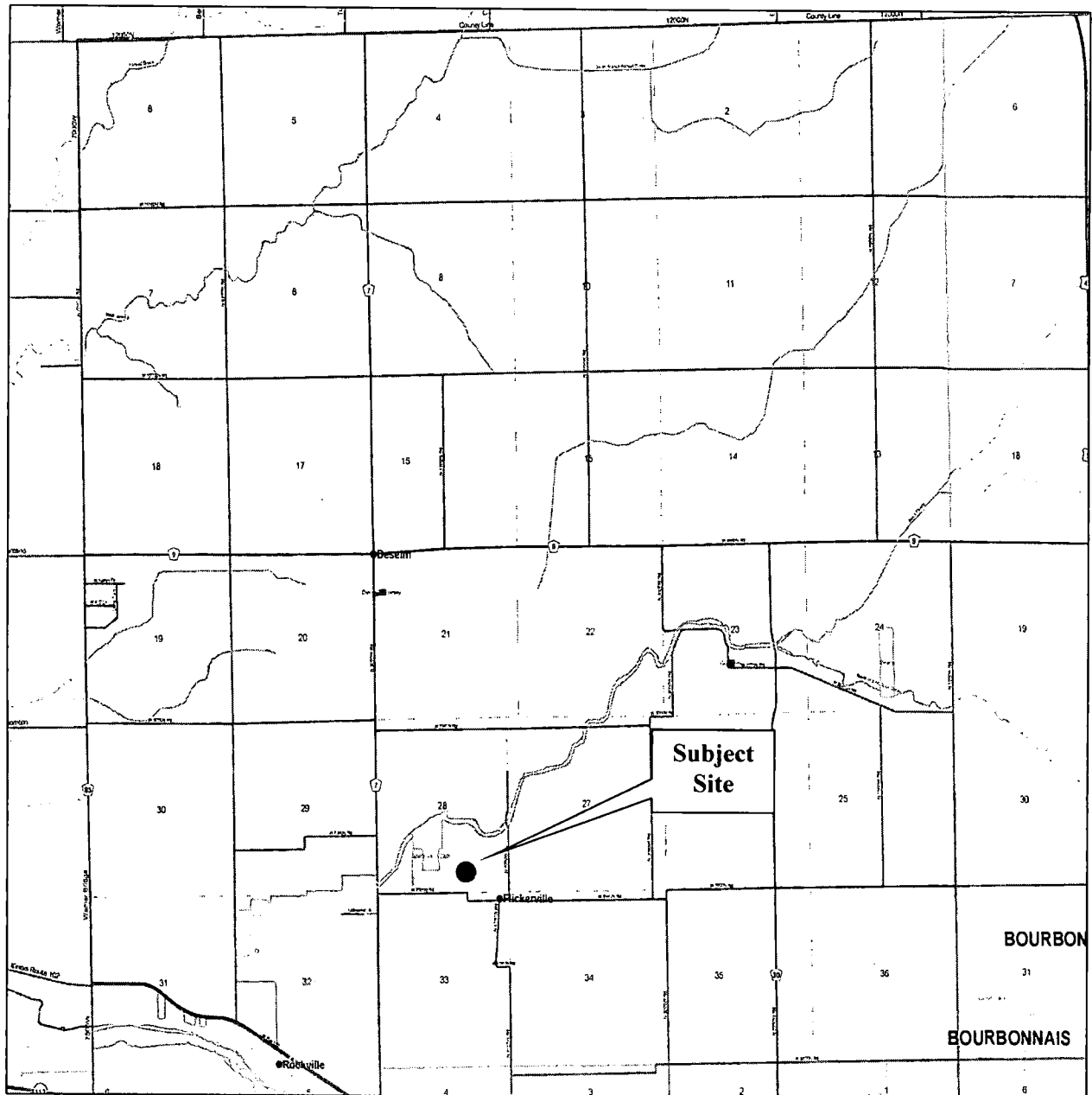
Recommendation: We find that the proposed variances does meet all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the variance regarding the reduction of lot width to 25' hereby be granted.

Roll Call Vote: The roll call vote was six (6) members for the motion to recommend approval, one (1) opposed.

Respectfully submitted this 22th day of April, 2013 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye
Gene Rademacher – Aye
Terry Vaughn – Nay
John Fetherling – Aye
Edwin Meents – Aye
William Hemm-Aye
Elizabeth Scanlon – Aye

Exhibit A – Location Map, Rockville Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture

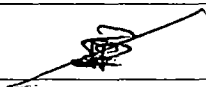
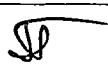
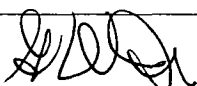


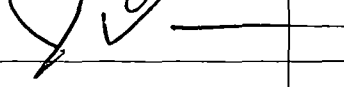

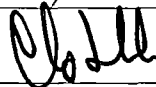
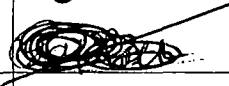
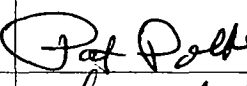
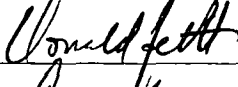
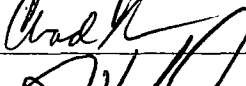
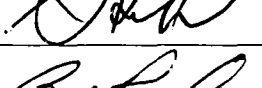

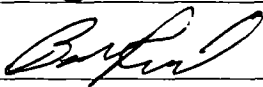

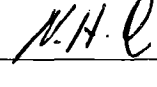
To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Approve

ZBA Case #13-04
(Issue)

Failed
4-10

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	<i>[Signature]</i>	<i>[Signature]</i>	
Mr. Stauffenberg	<i>[Signature]</i>	<i>[Signature]</i>	
Mr. James	<i>[Signature]</i>		
Mr. Vickery	<i>[Signature]</i>		
Mr. Hess		<i>[Signature]</i>	
Mr. Tholen		<i>[Signature]</i>	
Ms. Polk	<i>[Signature]</i>	<i>[Signature]</i>	
Mr. Flett	<i>[Signature]</i>		
Mr. Miller	<i>[Signature]</i>	<i>[Signature]</i>	
Mr. Wheeler	<i>[Signature]</i>		
Mr. Reid	<i>[Signature]</i>	<i>[Signature]</i>	
Mr. Bossert	<i>[Signature]</i>		
Mr. Olthoff	<i>[Signature]</i>		
Mr. Arseneau			

*Tripp
James*

2 BA Case #13-04

(Issue)

Denied for Safety #3 - recommend to full board

Resolution of the County Board of Kankakee County, Illinois

RE: WAGNER SUBDIVISION – FINAL PLAT

WHEREAS, an application for Preliminary/Final Plat of the Subdivision Ordinance was filed with the Kankakee County Planning Department on February 2, 2013, for Wagner Subdivision, a minor subdivision, located in Rockville Township, in Kankakee County, Illinois, by the subdivision developer Wilbur Wagner, Jr. and engineered by Tyson Engineering, Inc.; and,

WHEREAS, the Preliminary/Final Plat were filed on February 2, 2013, for review and sent to the reviewing agencies for comments, which period ended on April 5, 2013; and,

WHEREAS, an application for approval of the Final Plat for Wagner 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 May 29, 2013, having reviewed, discussed, and considered the matter and recommended that the said Final Plat, Exhibit A herein, be denied; 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 June 11, 2013, after review, consideration, and discussion, accepts the recommendations of the Planning, Zoning and Agriculture Committee and hereby denies the Final Plat of Wagner Subdivision, Exhibit A herein, for recording.

PASSED and approved this 11th day of June 2013.



Michael G. Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture

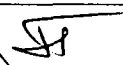
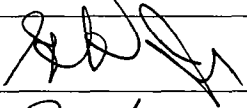


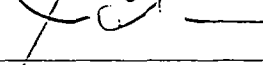
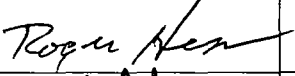
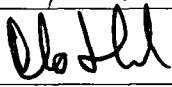
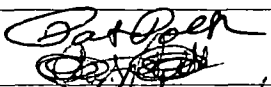

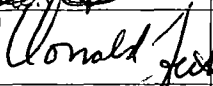
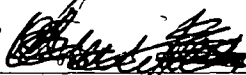
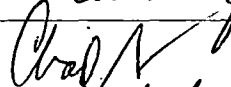

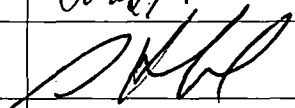
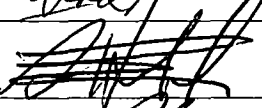
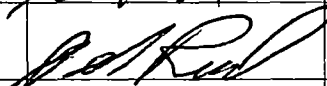

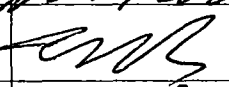
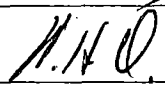
To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Motion to
deny

Wagner Subdivision - Final Plat
(Issue)

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

**RE: ORDINANCE ON RESTRICTION OF NEW WATER WELL DRILLING
INSTALLATION and CONSTRUCTION IN THE CORE AREA AFFECTED BY
THE SHELL OIL SPILL, COUNTY CODE CHAPTER 58, SECTION 85(d)**

WHEREAS, The County of Kankakee, Illinois is a political subdivision duly organized and validly existing under the Constitution and the laws of the State of Illinois (the "*County*"); and,

WHEREAS, under the authority of 77 Ill. Admin. Code 920.30 public health and engineering principles that would be considered in issuing a variance for new water well construction consideration would be given regarding ground surface, conditions, depth of the water table, the location of sources of contamination, the ability of the existing soil to remove bacteria and geologic conditions; and,

WHEREAS, on or about November 9, 1988, unleaded gasoline and petroleum contaminants were discovered in a field near the Kankakee River and wherein Shell Oil Company informed the Illinois Environmental Protection Agency, in a letter dated June 2, 1989, of a major petroleum product spill; and,

WHEREAS, the location of the petroleum product oil spill, known as the Shell Oil Spill, has created contamination of the water shed and subsurface ground in a core area identified by the boundaries of Exhibit A herein, and by map in Exhibit B herein, and any drilling in the core area may create new contamination of the water shed by releasing petroleum products contained within the subsurface dolomite in the core area, and spread contamination within the water shed for Kankakee County; and,

WHEREAS, litigation has been conducted resulting in a stipulated Consent Order in People v Shell Oil, 97 CH 77, including the installation of potable water service and mandating the testing of the wells and the groundwater in the "core area" from time to time;

NOW, THEREFORE, BE IT ORDAINED by the County Board of Kankakee County, Illinois, after review, discussion and consideration, the County Code shall be amended, effective immediately, as follows:

Chapter 58 – Section 85(d).

(1). That in the interest of Health, Safety and Welfare of the Kankakee County Residents, Kankakee County no water wells may be drilled, re-drilled

installed or constructed, and no variances shall be granted to any residence within the "core area" of the shell petroleum product spill as identified herein.

(2). That the "core area" consists of: an area bounded on the east by 2750 West Road beginning at State Route 113 and running south to 1500 North Road, then west to a point directly north of 3290 West Road, then south to a point approximately one-half mile south of State Route 17, then west for approximately one mile then north to State route 17 then west to a point approximately one-quarter mile west of North 6000 West Road, then North to West 2000 North Road, then east to North 5000 West Road, then north to West 3000 North Road, then east to State Route 113 then east along State Route 113 to North 2750 West Road. (Map Exhibit B herein is incorporated by reference).

(3). Municipal governments, Township governments, fire protection districts and non-potable agricultural uses are exempt from this ordinance.

(4). That the provisions of this authorizing ordinance are hereby declared to be separable, and if any section, phrase or provision of this authorizing ordinance shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions of this authorizing ordinance.

(5). That all ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this authorizing ordinance, are to the extent of such conflict, hereby superseded; and this authorizing ordinance shall be in full force and effect upon its adoption and approval as provided by law.

This ordinance shall become effective as of September 1, 2013.

ADOPTED, PASSED AND APPROVED this 11th day of June, 2013.


Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

THE OUTER AREA

An area bounded on the south by W. 2000 S. Rd. beginning at 3000 W. Rd. and running west to 7000 W. Rd. then north to State Rte. 17 then west to S. 7000 W. Rd. then north to the Kankakee River then east along the middle of the Kankakee River to 2750 W. Rd. then south to State Rte. 17 then east to 3000 W. Rd. then south to W. 2000 S. Rd.

THE CORE AREA

An area bounded on the east by 2750 W. Rd. beginning at State Rte. 113 and running south to 1500 N. Rd. then west to a point directly north of 3290 W. Rd. then south to a point approximately one-half mile south of State Rte. 17 then west for approximately one mile then north to State Rte. 17 then west to a point approximately one-quarter mile west of N. 6000 W. Rd. then north to W. 2000 N. Rd. then east to N. 5000 W. Rd. then north to W. 3000 N. Rd. then east to State Rte. 113 then east along State Rte. 113 to N. 2750 W. Rd.

Limestone Township Water Main Extensions

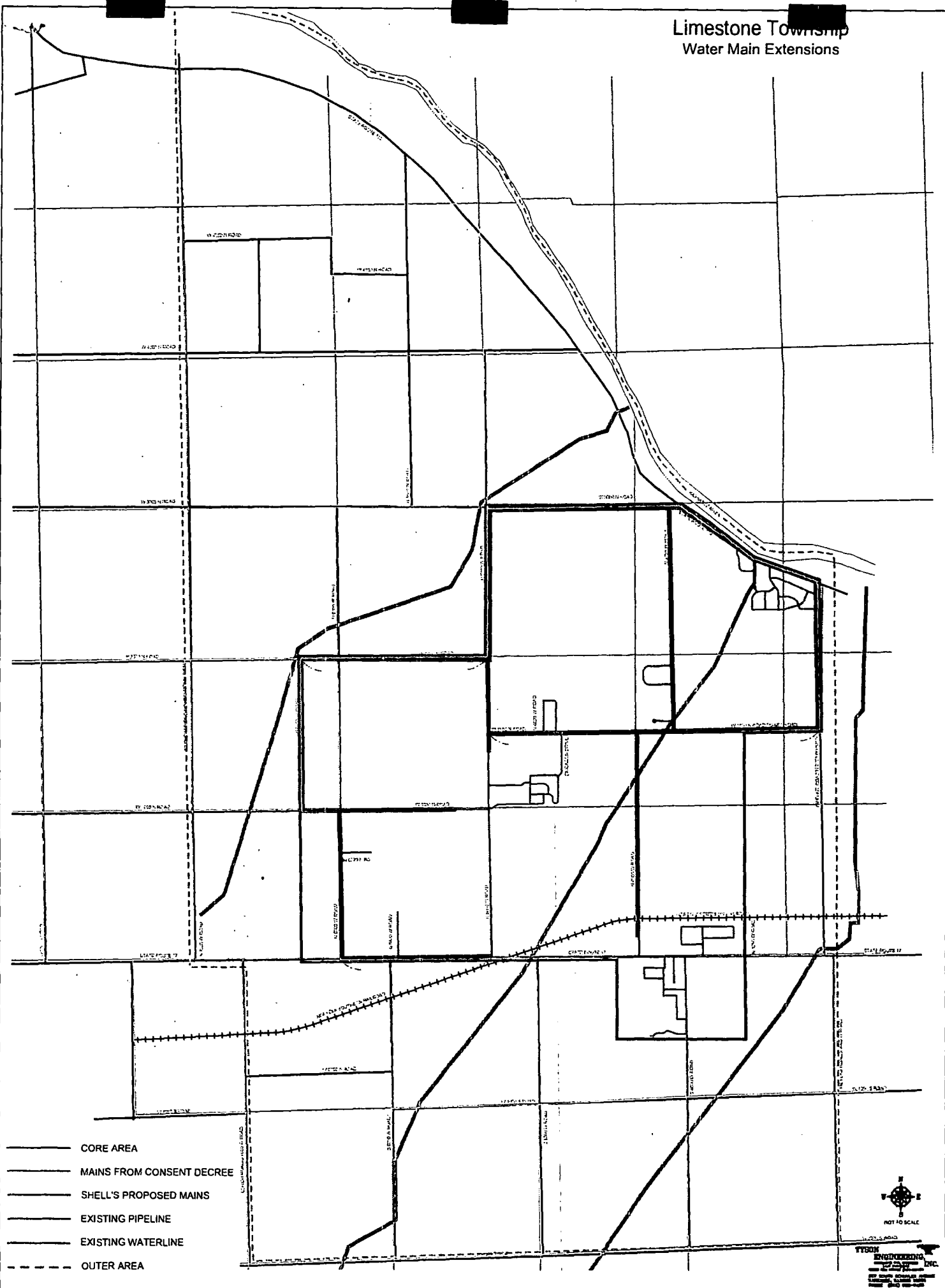


Exhibit B

COMMITTEE REPORT

Planning, Zoning, and Agriculture

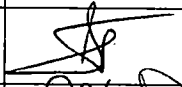
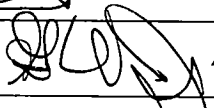
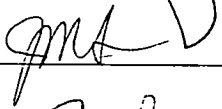
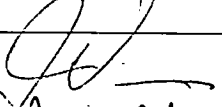
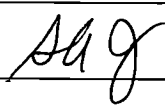
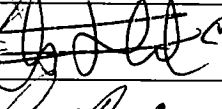
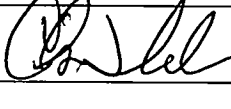
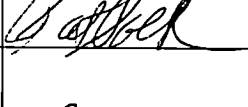
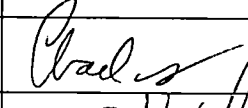
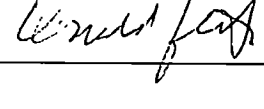


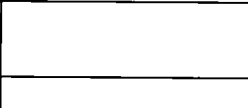
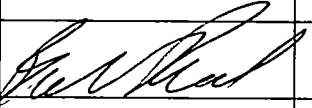
To the Honorable County Board of Kankakee County:

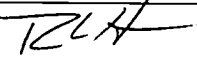
Your committee, to whom was referred the matter of:

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			
Mr. James			
Mr. Vickery			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Mr. Hess 

ORDINANCE ON RESTRICTION OF NEW WATER WELL
 DRILLING INSTALLATION AND CONST. IN THE CORE AREA AFFECTED
 BY THE SHELL OIL SPILL, COUNTY CODE CHAP 58, SECTION 85(d)
 (Issue)

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

RE: FISCAL YEAR 2012 – ACCEPTANCE OF AUDITED FINANCIAL STATEMENTS

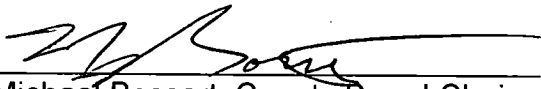
WHEREAS, the County Board authorized the hiring of an independent auditor to audit the County's revenue and expenses for the fiscal year (FY) 2012 and to prepare the annual financial statement for Kankakee County; and,

WHEREAS, the independent audit firm of Smith, Koelling, Dykstra and Ohm, P.C. was hired pursuant to Kankakee County Resolution 2012-11-13-179 and the audit firm has prepared a preliminary draft of the County's annual financial statement performed in accordance with government standards and pursuant to generally accepted auditing practices and standards; and,

WHEREAS, the independent auditor's report for the fiscal year 2012 was presented to the Finance Committee at its regularly scheduled meeting of May 23, 2013, for review, discussion and consideration, and the Finance Committee found the audit and the financial statement for FY 2011 was satisfactory, and recommended approval and acceptance of the Financial Statement for filing with the appropriate authorities.

NOW, THEREFORE, BE IT RESOLVED, by the Kankakee County Board that the Financial Statement for fiscal year (FY) 2012 which ended November 30, 2012, as submitted by Smith, Koelling, Dykstra and Ohm, P.C. (Exhibit A) herein, be approved, accepted and adopted and placed on file as necessary and required by law as an independent audit of the County's financial records for Fiscal Year (FY) 2012.

PASSED and approved this 11th day of June, 2013.


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			
Mr. Mulcahy			
Mr. Dodge			
Mr. Sirois			
Mr. Miller			
Mr. Bossert			
Mr. Stauffenberg			
Mr. Arseneau			

Draft FY12 Audit
(Issue)

Recommend to Go to Full Board

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

**RE: LEASING-PURCHASE OF COUNTY VEHICLES AND PURCHASE OF
RELATED EQUIPMENT BY THE SHERIFF'S DEPARTMENT**

WHEREAS, the County has need to periodically replace its vehicles which become too old for their intended usage due to high mileage and excessive repair costs, and;

WHEREAS, under the state bid program the vehicles are leased for the use of the County Sheriff's Department and Corrections under an option to purchase, and;

WHEREAS, the County of Kankakee sought proposals to enter into a special type of tax-exempt financing for municipal vehicles and two companies responded with proposals, and of the two (2) the County of Kankakee decided to go with Chase Bank/Chase Equipment Finance rather than Fifth Third Bank; and,

WHEREAS, the JPMorgan Chase Bank/Chase Equipment Finance term will be for a three (3) year rate of interest at 1.17% based on current market rates; and,

WHEREAS, the Sheriff's Department proposes to lease-purchase; twelve (12) Chevrolet Tahoes, two (2) Chevrolet Impalas, one (1) Dodge Grand Caravan – 7 passenger, one (1) Chrysler ADA compliant minivan, one (1) Ford F250 Truck and one (1) Chevy Tahoe for the Coroner's Office; and,

WHEREAS, the estimated amount to be financed will be approximately four hundred ninety-four thousand dollars (\$494,000.) and is a fixed rate, fully amortized, limited obligation tax-exempt lease purchase agreement for three (3) years and the agreement shall commence on June 30, 2013 and shall end June 30, 2016; and,

WHEREAS, the Finance Committee at their meeting of May 23, 2013, after discussion, review and consideration, recommends the lease-purchase agreement with Chase Bank/Chase Equipment Finance.

NOW, THEREFORE, BE IT RESOLVED, that the Kankakee County Board hereby authorizes and directs the County Board Chairman, or his designee to enter into a three (3) year lease-purchase agreement, see Exhibit A with Chase Bank/Chase Equipment Finance and such dealerships as necessary to effectuate this resolution.

ADOPTED and PASSED this 11th day of June, 2013.


Michael Bossert, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Finance



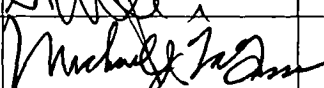
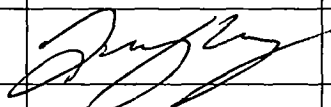
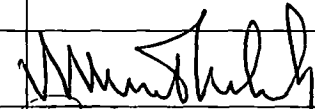
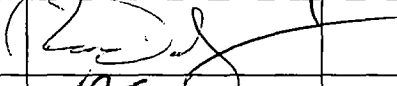

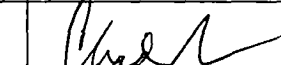
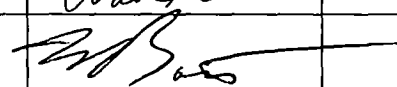
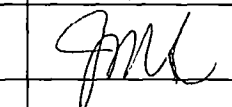
To the Honorable County Board of Kankakee County:

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			
Mr. Mulcahy			
Mr. Dodge			
Mr. Sirois			
Mr. Miller			
Mr. Bossert			
Mr. Stauffenberg			
Mr. Arseneau			

2013 Vehicle Lease Proposal
(Issue)



**RESOLUTION AND DECLARATION OF OFFICIAL INTENT
(ILLINOIS)**

Lessee: KANKAKEE COUNTY BOARD

Principal Amount Expected To Be Financed: \$493,390.18

WHEREAS, the above Lessee is a political subdivision of the State in which Lessee is located (the "State") and is duly organized and existing pursuant to the constitution and laws of the State.

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interests in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more lease-purchase agreements ("Equipment Leases") in the principal amount not exceeding the amount stated above ("Principal Amount") for the purpose of acquiring the property generally described below ("Property") and to be described more specifically in the Equipment Leases is appropriate and necessary to the functions and operations of the Lessee.

Brief Description Of Property: See Attached Schedule A-1

WHEREAS, JPMorgan Chase Bank, N.A. ("Lessor") is expected to act as the lessor under the Equipment Leases.

WHEREAS, the Lessee may pay certain capital expenditures in connection with the Property prior to its receipt of proceeds of the Equipment Leases ("Lease Purchase Proceeds") for such expenditures and such expenditures are not expected to exceed the Principal Amount.

WHEREAS, the U.S. Treasury Department regulations do not allow the proceeds of a tax-exempt borrowing to be spent on working capital and the Lessee shall hereby declare its official intent to be reimbursed for any capital expenditures for Property from the Lease Purchase Proceeds.

NOW, THEREFORE, Be It Resolved by the Governing Body of the Lessee:

SECTION 1. Either one of the (insert title) _____ **OR** the (insert title) _____
(each an "Authorized Representative") acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver one or more Equipment Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Equipment Lease (including, but not limited to, escrow agreements) as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Equipment Leases are hereby authorized.

SECTION 2. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Equipment Leases on behalf of the Lessee.

SECTION 3. The aggregate original principal amount of the Equipment Leases shall not exceed the Principal Amount and shall bear interest as set forth in the Equipment Leases and the Equipment Leases shall contain such options to purchase by the Lessee as set forth therein.

SECTION 4. The Governing Body of Lessee anticipates that the Lessee may pay certain capital expenditures in connection with the Property prior to the receipt of the Lease Purchase Proceeds for the Property. The Governing Body of Lessee hereby declares the Lessee's official intent to use the Lease Purchase Proceeds to reimburse itself for Property expenditures. This section of the Resolution is adopted by the Governing Body of Lessee for the purpose of establishing compliance with the

requirements of Section 1.150-2 of Treasury Regulations. This section of the Resolution does not bind the Lessee to make any expenditure, incur any indebtedness, or proceed with the purchase of the Property.

SECTION 5. As to each Equipment Lease, Lessee hereby designates each Equipment Lease as a "qualified tax-exempt obligation" for the purposes of and within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended ("Code") and Lessee reasonably anticipates that the total amount of Section 265 Tax-Exempt Obligations to be issued during the current calendar year by Lessee, or by an entity controlled by Lessee or by another entity the proceeds of which are loaned to or allocated to Lessee for purposes of Section 265(b) of the Code will not exceed \$10,000,000. "Section 265 Tax-Exempt Obligations" are obligations the interest on which is excludable from gross income of the owners thereof under Section 103 of the Code, except for private activity bonds other than qualified 501(c)(3) bonds, both as defined in Section 141 of the Code.

SECTION 6. This Resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED on this 11 day of June, 2013.

The undersigned Secretary/Clerk of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

Bruce Clark
Signature of Secretary/Clerk of Lessee

Print Name: Bruce Clark

Official Title: County Clerk

Date: 06/25/2013



CERTIFICATE OF INCUMBENCY

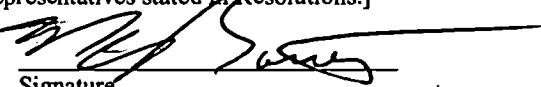

Dated: JUNE 27, 2013

Lease Schedule No: 1000137795


Lessee: KANKAKEE COUNTY BOARD

I, the undersigned Secretary/Clerk identified below, do hereby certify that I am the duly elected or appointed and acting Secretary/Clerk of the above Lessee (the "Lessee"), a political subdivision duly organized and existing under the laws of the State where Lessee is located, that I have the title stated below, and that, as of the date hereof, the individuals named below are the duly elected or appointed officers of the Lessee holding the offices set forth opposite their respective names.

[NOTE: Use same titles as Authorized Representatives stated in Resolutions.]

MIKE ROSSERT	COUNTY BOARD CHAIRMAN	
Name	Title	Signature
STEVE MCCARTY	FINANCE DIRECTOR	
Name	Title	Signature

IN WITNESS WHEREOF, I have duly executed this certificate and affixed the seal of such Lessee as of the date set forth below.


Signature of Secretary/Clerk of Lessee Kankakee County Clerk

Print Name: Bruce Clark

Official Title: Kankakee County Clerk

Date: June 26, 2013

NOTE: In case the Secretary/Clerk is also the authorized representative that executes a Lease-Purchase Agreement / documents by the above incumbency, this certificate must also be signed by a second officer.

Print Name: _____ Signature: _____

Title: _____

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

**RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN A
PROFESSIONAL SERVICES AGREEMENT WITH BELLWETHER, LLC FOR A
COST ANALYSIS STUDY**

WHEREAS, the Finance Committee at its regularly scheduled meeting of April 18, 2013, after discussion, review and consideration recommends that a cost analysis study be performed to determine if changes are needed regarding the fees charged by the various department of the county; and,

WHEREAS, Bellwether, LLC is a consultant and experienced in the requirements of developing a governmental cost determination; and,

WHEREAS, the agreement shall commence on the effective date and shall remain in effect for four (4) weeks thereafter and upon completion of and payment in full for the services specified in the agreement; and,

WHEREAS, Kankakee County shall pay Bellwether, LLC a fee dependent upon which departments are chosen to be included in the cost analysis study. (see attached – Professional Services Agreement)

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the County Board Chairman or his designee is hereby authorized to sign the agreement with Bellwether, LLC to assist the County in performing a cost analysis study.

PASSED and adopted this 11th day of June, 2013.


Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

Professional Services Agreement #BW0613A

This Agreement for Professional Services (the "Agreement") is by and between Kankakee County, Illinois, an incorporated body politic in the State of Illinois, with its principle office at Kankakee County Administration, 189 E. Court Street, Kankakee, IL 60901 (hereinafter the "Client"), and Bellwether, LLC with its principle office at 3006 Gill Street, Suite E, Bloomington, Illinois 61704 (hereinafter the "Consultant").

WHEREAS, Client finds that the Consultant is willing to perform certain work hereinafter described in accordance with the provisions of this Agreement; and

WHEREAS, Client finds that the Consultant is qualified to perform the work, all relevant factors considered, and that such performance will be in the furtherance of Client's business.

NOW THEREFORE, in consideration of the mutual covenants set forth herein and intending to be legally bound, the parties here to agree as follows:

1.1. SERVICES and FEES – The Consultant shall provide the following Service(s) (as described in Appendix A) to Client in exchange for the fee described herein.

1.1.1. Consultant shall perform a Comprehensive Fee Review of the County Clerk Office and provide a fact based report of potential fee changes for client consideration in exchange for a fee of Six Thousand Dollars (\$6,000.00).

1.1.2. Consultant shall perform a Selected Fee Review of the County Recorder Office and provide a fact based report of potential fee changes for client consideration in exchange for a fee of Four Thousand Two Hundred Dollars (\$4,200.00).

1.1.3. Consultant shall perform a Comprehensive Fee Review of the Animal Control Office and provide a fact based report of potential fee changes for client consideration in exchange for a fee of Six Thousand Dollars (\$6,000.00).

1.1.4. Consultant shall perform a Comprehensive Fee Review of the Community Development / Planning & Zoning Office and provide a fact based report of potential fee changes for client consideration in exchange for a fee of Eleven Thousand Dollars (\$11,000.00).

1.1.5. Consultant shall construct a County Cost Allocation Plan for client consideration in exchange for a fee of Nine Thousand Dollars (\$9,000.00).

2. PAYMENT, INVOICING, AND TERMS

2.1. Payment for Services: Consultant will be paid a fee consistent with the services above totaling the sum of Thirty-six thousand, two hundred dollars (\$36,200).

2.1.1. A payment of Ten thousand dollars (\$10,000) shall be made at the time of contract execution.

2.1.2. A second payment of Fifteen thousand dollars (\$15,000) shall be paid at the project mid-point agreed to be on or about August 30, 2013.

2.1.3. A final payment of Eleven thousand two hundred dollars (\$11,200) plus related expenses (travel, lodging) shall be paid at project completion estimated to be on or about October 11, 2013.

3. TERM; TERMINATION

Professional Services Agreement #BW0613A

3.1. The initial term of this Agreement is the duration of the projects anticipated to be no more than 4 weeks from time of execution of this agreement.

4. CHANGES

4.1. Client may, with the approval of the Consultant, issue written directions within the general scope of any Services to be ordered. Such changes (the "Change Order") may be for additional work or the Consultant may be directed to change the direction of the work covered by the Agreement or any Change Order, but no change will be allowed unless agreed to by the Consultant in writing.

5. STANDARD CARE

5.1. The Consultant warrants that Services shall be performed by personnel possessing competency consistent with applicable industry standards. No other representation, express or implied, and no warranty or guarantee are included or intended in this Agreement, or in any report, opinion, deliverable, work product, document or otherwise. Furthermore, no guarantee is made as to the efficacy or value of any services performed or software developed. THIS SECTION SETS FORTH THE ONLY WARRANTIES PROVIDED BY THE CONSULTANT CONCERNING THE SERVICES AND RELATED WORK PRODUCT. THIS WARRANTY IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NON-INFRINGEMENT, TITLE OR OTHERWISE.

6. CONFIDENTIALITY AND NON-DISCLOSURE

6.1. During the term of this agreement there may be disclosed certain trade secrets of Client; said trade secrets consisting of but not necessarily limited to:

6.1.1. Technical information: Methods, processes, formulae, compositions, systems, techniques, inventions, machines, computer programs and research projects.

6.1.2. Business information: Customer lists, pricing data, sources of supply, financial data and marketing, production, or merchandising systems or plans.

6.2. Consultant does agree that it shall not during, or at any time after the termination of this agreement with Client, disclose or divulge to others including future employees, any trade secrets, confidential information, or any other proprietary data of Client in violation of this agreement.

6.3. Upon the termination of this agreement Consultant shall:

6.3.1. Return or destroy all Client documents and property of the Client, including but not necessarily limited to: drawings, blueprints, reports, manuals, correspondence, customer lists, computer programs, and all other materials and all copies of thereof.

6.4. This section, Confidentiality and Non-Disclosure, shall be binding on Consultant including past employees, current employees, future employees, contractors, associates and successors in interest, and shall inure to the benefit of Client, its successors and assigns.

7. LIABILITY

7.1. Limitation: The Consultant's liability, including but not limited to Client's claims of contributions and indemnification related to third party claims arising out of services rendered by the Consultant, and for any losses, injury or damages to persons or properties or work performed

Professional Services Agreement #BW0613A

arising out of or in connection with this Agreement and for any other claim, shall be limited to the lesser of (i) Five-Thousand dollars (\$5,000) or (ii) payment received by the Consultant from Client for the particular service provided giving rise to the claim. Notwithstanding anything to the contrary in this Agreement, the Consultant shall not be liable for any special, indirect, consequential, lost profits, or punitive damages. Client agrees to limit the Consultant's liability to Client and any other third party for any damage on account of any error, omission or negligence to a sum not to exceed the lesser of (i) Five-Thousand dollars (\$5,000) or (ii) the payment received by the Consultant for the particular service provided giving rise to the claim. The limitation of liability set forth herein is for any and all matters for which the Consultant may otherwise have liability arising out of or in connection with this Agreement, whether the claim arises in contract, tort, statute, or otherwise.

- 7.2. Remedy:** Client's exclusive remedy for any claim arising out of or related to this Agreement will be for the Consultant, upon receipt of written notice, either (i) to use commercially reasonable efforts to cure, at its expense, the matter that gave rise to the claim for which the Consultant is at fault, or (ii) return to Client the fees paid by Client to the Consultant for the particular service provided that gives rise to the claim, subject to the limitation contained in section 5.1. Client agrees that it will not allege that this remedy fails its essential purpose.
- 7.3. Survival:** Articles 2, 4, 5, and 6 survive the expiration or termination of this Agreement for any reason.

8. MISCELLANEOUS

- 8.1. Severability:** Should any part of this Agreement for any reason be declared invalid, such decision shall not affect the validity of any remaining provisions, which remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid portion thereof eliminated, and it is hereby declared the intention of the parties that they would have executed the remaining portion of the Agreement without including any such part, parts, or portions which may, for any reason, be hereafter declared invalid. Any provisions shall nevertheless remain in full force and effect in all other circumstances.
- 8.2. Modification and Waiver:** Waiver of breach of this Agreement by either part shall not be considered a waiver of any other subsequent breach.
- 8.3. Independent Contractor:** The Consultant is an independent contractor of Client.

Professional Services Agreement #BW0613A

- 8.4. **Notices:** Client shall give the Consultant written notice within one hundred eighty (180) days of obtaining knowledge of the occurrence of any claim or cause of action which Client believes that it has, or may seek to assert or allege, against the Consultant, whether such claim is based in law or equity, arising under or related to this Agreement or to the transactions contemplated hereby, or any act or omission to act by the Consultant with respect hereto. If Client fails to give such notice to the Consultant with regard to any such claim or cause of action and shall not have brought legal action for such claim or cause of action within said time period, Client shall be deemed to have waived, and shall be forever barred from bringing or asserting such claim or cause of action in any suit, action or proceeding in any court or before any governmental agency or authority or any arbitrator. All notices or other communications hereunder shall be in writing, sent by courier or the fastest possible means, provided that recipient receives a manually signed copy and the transmission method is scheduled to deliver within 48 hours, and shall be deemed given when delivered to the address specified below or such other address as may be specified in a written notice in accordance with this Section. Any Party may, by notice given in accordance with this Section to the other parties, designate another address or person or entity for receipt of notices hereunder.
- 8.5. **Assignment:** The Agreement will automatically assign or transfer from Client to Successor as a result of business structure change if the intent of the Client business is substantially the same. This Agreement is not assignable or transferable by Consultant without the written consent of Client, which consent shall not be unreasonably withheld or delayed.
- 8.6. **Disputes:** The Consultant and Client recognize that disputes arising under this Agreement are best resolved at the working level by the parties directly involved. Both parties are encouraged to be imaginative in designing mechanism and procedures to resolve disputes at this level. Such efforts shall include the referral of any remaining issues in dispute to higher authority within each participating party's organization for resolution. Failing resolution of conflicts at the organizational level, the Consultant and Client agree that any remaining conflicts arising out of or relating to this Contract shall be submitted to nonbinding mediation unless the Consultant and Client mutually agree otherwise. If the dispute is not resolved through non-binding mediation, then the parties may take other appropriate action subject to the other terms of this Agreement.
- 8.7. **Section Headings:** Title and headings of sections of this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement.
- 8.8. **Representation; Counterparts:** Each person executing this Agreement on behalf of a party hereto represents and warrants that such person is duly and validly authorized to do so on behalf of such party, with full right and authority to execute this Agreement and to bind such party with respect to all of its obligations hereunder. This Agreement may be executed by (original or faxed signature) in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

Professional Services Agreement #BW0613A

- 8.9. Residuals:** Nothing in the Agreement or elsewhere will prohibit or limit the Consultant's ownership and use of ideas, concepts, know-how, methods, models, data, techniques, skill knowledge and experience that were used, developed or gained in connection with the Agreement. The Consultant and Client shall each have the right to use all work product generated under this Agreement.
- 8.10. Nonsolicitation of Employees or Sub Contractors:** During and for one(1) year after the term of this Agreement, Client will not solicit the employment of, or employ the Consultant's personnel or Sub Contractors without the Consultant's prior written consent.
- 8.11. Cooperation:** Client will cooperate with the Consultant in taking actions and executing document, as appropriate, to achieve the objectives of this Agreement. Client agrees that the Consultant's performance is dependent on Client's timely and effective cooperation with the Consultant. Accordingly, Client acknowledges that any delay by Client may result in the Consultant being released from an obligation or scheduled deadline or in Client having to pay extra fees for the Consultant's agreement to meet specific obligation or deadline despite of delay.
- 8.12. Governing Law and Construction:** This Agreement will be governed by and construed in accordance with the laws of Illinois, without regard to the principles of conflicts of law. The language of this Agreement shall be deemed to be the result of negotiation among the parties and shall not be construed strictly for or against any party.
- 8.13. Entire Agreement; Survival:** This Agreement, including any Exhibits, states the entire Agreement between the parties and supersedes all previous contracts, proposals, oral or written, and all other communications between the parties regarding the subject matter hereof, and supersedes any and all prior understandings, representations, warranties, agreements or contracts (oral or written) between Client and the Consultant regarding the subject matter hereof. This Agreement may only be amended by an agreement in writing executed by the parties hereto.
- 8.14. Force Majeure:** The Consultant shall not be responsible for delays or failures (including any delay by the Consultant to make progress in the prosecution of any Services) if such delay arises out of causes beyond its control. Such causes may include, but are not restricted to, acts of God or of public enemy, fires, floods, epidemics, riots, quarantine restrictions, strikes, freight embargoes, earthquakes, electrical outages, computer or communications failures, and severe weather, and acts of omissions of subcontractors or third parties.
- 8.15. Use By Third Parties:** Work performed by the Consultant pursuant to this Agreement are only for the purpose intended and may be misleading if used in another context. Client agrees not to use any documents produced under this Agreement for anything other than the intended purpose without the Consultant's written permission. This Agreement shall, therefore, not create any rights or benefits to parties other than to Client and the Consultant.

Professional Services Agreement #BW0613A

IN WITNESS WHEREOF, The parties hereto have executed this Agreement.

Kankakee County Illinois

CONSULTANT

By: 

Printed: Michael Bossert

Date: 7-19-13

By: 

Printed: Bruce DeLashmit

Date: 7/5/2013

Notice To:

Kankakee County, Illinois
Kankakee County Administration
189 E. Court Street
Kankakee, IL 60901

Notice To:

Bellwether, LLC
3006 Gill Street, Suite E
Bloomington, IL 61704

Resolution of the County Board of Kankakee County, Illinois

RE: ESTABLISHING A FUND BALANCE POLICY

WHEREAS, It is essential that governments maintain an adequate level of funds to mitigate current and future risks, revenue shortfalls; unanticipated expenditures; to ensure stable tax rates, and are crucial for long-term financial planning; and,

WHEREAS, the Government Finance Officers Association (GFOA) recommends that governments establish a formal policy on the level of unrestricted fund balances that should be maintained in the general fund and the GFOA advise maintaining the general revenue fund levels at a 15% - 17% rate so that when unknown situations arise that cause deficiencies they can be remedied; and,

WHEREAS, in establishing a policy to govern the level of funds a government should have a variety of factors must be considered, including but not limited to:

- The predictability of revenues and expenditures and the unexpected fluctuations
- Exposure to significant one-time outlays (e.g. disasters, immediate capital needs, state budget cuts)
- The availability or deficit of resources in other funds and the potential drain upon the general fund
- Liquidity (amount of assets versus the ratio of liabilities) indicating the ability to pay current debts as they come due
- Commitments and assignments – it may be appropriate to exclude from consideration resources that have been committed or assigned for a stated purpose and focus on unassigned fund balance rather than on an unrestricted fund balance

WHEREAS, at the Finance Committee Meeting of May 23, 2013 after discussion, and consideration the committee hereby recommends establishing a fund balance policy and the goal for the funds policy is to achieve a twenty percent (20%) fund balance in the general fund over a five (10) year period.

NOW, THEREFORE BE IT RESOLVED, by the Kankakee County Board, after review, consideration, and discussion that a fund balance policy is hereby established and the goal of achieving the twenty percent (20%) balance over the next five (10) years is hereby attached.

PASSED and adopted this 11th day of June, 2013.

ATTEST:

Bruce Clark
Bruce Clark, County Clerk

Michael Bossert
Michael Bossert, County Board Chairman

REVISED
9/10/2013
new #
2013-09-10-
146

FUND BALANCE POLICY

PURPOSE

A fund balance policy has been adopted by the Kankakee County Board in order to address and maintain the implications of Governmental Accounting Standards Board (GASB) for fund reporting. The policy is created in consideration of unanticipated events that could adversely affect the financial condition of the County of Kankakee and jeopardize the continuation of necessary public services. This policy will ensure that the County of Kankakee maintains adequate fund balances and reserves in order to:

- a. provide sufficient cash flow for daily financial needs
- b. secure and maintain investment grade bond ratings
- c. offset significant economic downturns or revenue shortfalls
- d. provide funds for unforeseen expenditures related to emergencies

This policy and procedures establishes the Fund Balance Policy of Kankakee County Government

FUND TYPE DEFINITIONS

The definitions herein will be used in reporting activity in government funds. Kankakee County Government may or may not report all fund types in any given reporting period, based on actual circumstances and activity.

General Fund is used to account for all financial resources not accounted for and reported in another fund

Special Revenue funds are used to account and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specific purposes other than debt service or capital projects

Debt Service Funds are used to account for all financial resources restricted, committed or assigned to expenditure for principal and interest

Capital Projects Funds are used to account for all financial resources restricted, committed or assigned to expenditure for the acquisition or construction of capital assets

Permanent Funds are used to account for resources restricted to the extent that only earnings, and not principal, may be used for purpose that support the County's purposes

The following categories will be used in reporting County funds:

Non-spendable fund balance

Definition - includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained in-tact

Classification –non-spendable amounts will be determined before all other classifications and consist of the following items (as applicable in any given fiscal year):

- The County will maintain a fund balance equal to the balance of any long-term outstanding balances due from others
- The County will maintain a fund balance equal to the value of inventory balances and prepaid items (to the extent that such balances are not offset with liabilities and actually result in a fund balance)
- The County will maintain a fund balance equal to the principal of any permanent funds that are legally or contractually required to be maintained in-tact
- The County will maintain a fund balance equal to the balance of any land or other non-financial asset held for sale

Restricted fund balance

Definition – includes amounts that can be spent for specific purposes only, that are stipulated by the constitution, external resource providers, or through enabling legislation

Committed fund balance

Definition – includes amounts that can be used for specific purposes determined by a formal action of the decision making authority (i.e. Kankakee County Government)

Authority to commit – Commitments will only be used for specific purposes pursuant to a formal action of the Kankakee County Government. A majority vote is required to approve a commitment and a two thirds majority vote is required to remove a commitment.

Assigned fund balance

Definition – includes amounts intended to be used by the County for specific purposes but do not meet the criteria of classified as restricted or committed.

Authority to assign – The County delegates to the Finance Committee or other designee the authority to assign amounts to be used for specific purposes. Such assignments cannot exceed the available (spendable, unrestricted, or uncommitted) fund balance in any particular fund

Unassigned fund balance

Definition – includes the residual classification for the County's general fund and includes all spendable amounts not contained in the other classifications. In other funds, the unassigned classification should be used only to report a deficit balance from overspending for specific purposes for which amounts had been restricted, committed, or assigned

OPERATIONAL GUIDELINES –

Classifying fund balance amounts – fund balance classifications depict the nature of the net resources that are reported in a governmental fund. An individual governmental fund may include non-spendable resources and amounts that are restricted, committed, or assigned, or any combination of those classification. The general fund may also include an unassigned amount.

Encumbrance reporting – encumbering amounts for specific purposes for which resources have already been restricted, committed or assigned should not result in separate display of encumbered amounts. Encumbered amounts for specific purposes for which amounts have not been previously restricted, committed or assigned, will be classified as committed or assigned, as appropriate, based on the definitions and criteria set forth.

Prioritization of fund balance use – when an expenditure is incurred for purposes for which both restricted and unrestricted (committed, assigned, or unassigned) amounts are available, it shall be the policy of the County to consider restricted amounts to have been reduced first. When an expenditure is incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used, it shall be the policy of the County that committed amounts would be reduced first, followed by assigned amounts and then unassigned amounts.

Minimum unassigned fund balance – the County will maintain a minimum unassigned fund balance in its General Fund ranging from 15 % to 20 % of the subsequent years' budgeted expenditures and outgoing transfers. This minimum

fund balance is to protect against cash flow shortfalls related to timing of projected revenue receipts and to maintain a budget stabilization commitment.

Replenishing deficiencies – when fund balance falls below the minimum 15% range the County will replenish shortages/deficiencies using the budget strategies and timeframes described below.

The following budgetary strategies shall be utilized by the County to replenish funding deficiencies:

- The County will reduce recurring expenditures to eliminate any structural deficit or,
- The County will increase revenues or pursue other funding sources, or
- Some combination of the two options above

Minimum fund balance – deficiencies shall be replenished within the following time periods:

- Deficiency resulting in a minimum fund balance below 15% and 20% shall be replenished over a period not to exceed three (3) years
- Deficiency resulting in a minimum fund balance between 15% and 20% shall be replenished over a period not to exceed seven (7) years
- Deficiency resulting in a minimum fund balance of less than 15% shall be replenished over a period not to exceed ten (10) years

Surplus fund balance – should the unassigned fund balance of the General Fund ever exceed the maximum of 20% range, the County will consider such fund balance surpluses for one-time expenditures that are non-recurring in nature and which will not require additional future expense outlays for maintenance, additional staffing or other recurring expenditures.

Implementation and review - upon adoption of this policy the County of Kankakee authorizes the County Board Chairman, his designee or Committee Chairman to establish any standards and procedures which may be necessary for its implementation. The County Board Chairman, his designee, or Committee Chairman shall review this policy annually and make any recommendations for changes to the Kankakee County Board.

COMMITTEE REPORT

Finance


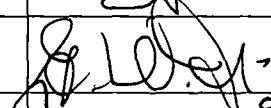
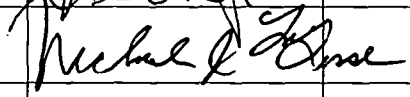
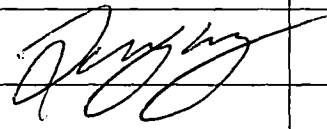
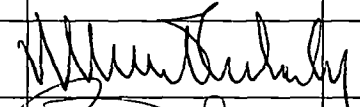
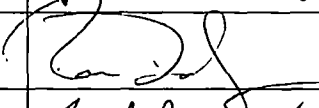
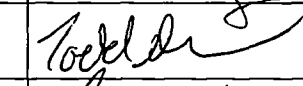
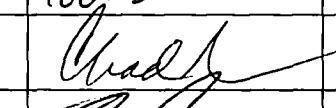
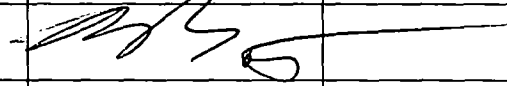

To the Honorable County Board of Kankakee County:

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			
Mr. Mulcahy			
Mr. Dodge			
Mr. Sirois			
Mr. Miller			
Mr. Bossert			
Mr. Stauffenberg			
Mr. Arseneau			

Fund Balance Policy - 20% seal over
(Issue) 5 yr. period

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

**RE: CONTRACT TO ENTER INTO PROFESSIONAL SERVICES WITH DLR,
GROUP INC. FOR COUNTY COURTHOUSE ARCHITECTURAL
PLANNING**

WHEREAS, the Blue Ribbon Commission appointed by the Kankakee County Board for review of the Kankakee County Courthouse needs and deficiencies, at a public meeting held on November 15, 2012, at the County Courthouse met and after review, discussion and consideration the Blue Ribbon Committee made recommendations and findings which would require a Request For Qualifications for professional services for proposals on the Kankakee County Courthouse needs, and

WHEREAS, the Building and Grounds Committee at its meeting of January 14, 2013, after review, discussion and consideration of the Blue Ribbon Committee recommendations on the county courthouse issues recommended an RFP for Courthouse architectural proposals be submitted to the County Board, and

WHEREAS, the Kankakee County Board met in a specially scheduled meeting on January 16, 2013, at the Kankakee County Courthouse and after review, discussion and consideration of the Kankakee County Courthouse needs and deficiencies, and the Blue Ribbon Panel recommendations and findings, a Request For Proposals and Qualifications for professional architectural services for proposals was issued, and pursuant to responses DLR, Group Inc. is recommended to this Board by the County Board Chairman for entering into negotiations for a contract to provide said services, with any such contract being entered into upon approval of the States Attorney.

NOW, THEREFORE, BE IT RESOLVED BY the Kankakee County Board that, after review, discussion and consideration, the County Board Chairman is authorized to enter into negotiations at fair and reasonable compensation for a contract with DLR, Group, Inc. for professional architectural services for the Kankakee County Courthouse needs and to correct deficiencies, and is authorized to enter into such a contract upon the approval of the contract by the States Attorney.

ADOPTED and Passed this 11th day of June, 2013.


Michael Bossert, Board Chairman

ATTEST:


Bruce Clark, County Clerk

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

RE: AMENDMENT OF THE KANKAKEE COUNTY SOLID WASTE MANAGEMENT PLAN

WHEREAS, the Kankakee County Board adopted a solid Waste Management Plan in October 1993, and the plan has been readopted and amended from time to time; and,

WHEREAS, the Kankakee County Board adopted the 2012 Kankakee County Solid Waste Management Plan (the 2012 Plan Update) on May 8, 2012; and,

WHEREAS, the majority of wastes discarded in Kankakee County are managed by landfilling; and,

WHEREAS, the 2012 Plan Update documents the technical, environmental, and economic feasibility and advantages of having the wastes discarded in Kankakee County disposed of at a landfill located in Kankakee County; and,

WHEREAS, the 2012 Plan Update established a five (5) year moratorium on consideration of a siting application for a new or expanded landfill within Kankakee County to May 8, 2017; and,

WHEREAS, operation of a landfill within the county is likely to increase waste recycling and diversion within the county, one of the goals of the 2012 Plan Update; and,

WHEREAS, the 2012 Plan Update set forth comprehensive conditions and criteria which any new landfill in the county must meet; and,

WHEREAS, the County Board finds that the aforesaid conditions and criteria are not inconsistent or in conflict with the siting criteria in 415 ILCS 5/39.2 (a), but in fact relate directly to those criteria.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board as follows:

1. The moratorium on consideration of a siting application for a new or expanded landfill within the county set forth in the 2012 Plan Update is hereby repealed.

2. The Kankakee County Waste Management Plan is hereby further amended by incorporating therein the narrative text in Exhibit A, attached hereto and made a part hereof.

PASSED and adopted this 11th day of June, 2013.



Michael Bossert, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

NARRATIVE TEXT FOR 2013

KANKAKEE COUNTY SOLID WASTE PLAN AMENDMENT

The County has elected to revisit those Pollution Control Facility Recommendations included in Chapter 8 of the May 2012 Plan Update. Upon further review of the 2012 Plan Update, it appears as if the closest geographical points for disposal of waste generated in Kankakee County are one of two landfills listed in the "Solid Waste Disposition" section of Chapter 6 of the May 2012 Plan Update, those landfills being the Livingston County Landfill in Pontiac, Illinois, and the Newton County Landfill in Brook, Indiana, as all other landfills listed in the Solid Waste Disposition section of Chapter 6 of the May 2012 Plan Update are either on allocation due to lack of capacity, or are subject to service area or other institutional restrictions which would prohibit their receipt of various types of solid waste from Kankakee County. Transport of solid waste generated in Kankakee County to either of these two landfills by necessity involves (in both the cumulative and the aggregate) significant transport costs. As such, the County will now consider minimizing life cycle costs, energy costs, impacts to the environment, and ultimate disposal costs to Kankakee County residents and businesses by exploring a "direct haul", in-County waste disposal/disposition option. In-County waste disposal/disposition options may include landfilling of such waste, or (if demonstrated to be feasible and practicable from a technological and financial point of view), treatment and disposal of waste by various alternative technologies being developed in the solid waste management marketplace.

In addition, an in-County solid waste disposal/disposition facility could potentially result in significant increases in recycling rates for post-consumer materials, construction and demolition debris materials, and other forms of industrial/manufacturing/commercial residual materials if an in-County waste disposal/disposition facility would include comprehensive recycling, waste diversion, residual material recapture and waste minimization components, all priorities of the County as provided for in Chapters 6 and 7 of the May 2012 Plan Update.

Rather than waiting until 2017 (i.e., five (5) years from the adoption of the May 2012 Plan Update) for this process to begin, given the significant amount of time involved in planning, siting and permitting of these types of facilities, the County believes that landfill and/or any other viable solid waste disposal/disposition applications should be pro-actively considered, providing that:

1. Any such proposal is otherwise consistent with the County Solid Waste Management Plan (and all Updates thereto); and
2. Any such proposal complies with the Kankakee County Siting Ordinance for Pollution Control Facilities and Section 39.2 of the Illinois Siting Statute.

This Plan Update has intentionally not selected a preferred disposal/disposition option or a maximum size, area, or capacity for any such proposed facility, but, rather, allows the private sector and/or the County and any other units of local government which possess site location approval jurisdiction pursuant to Section 39.2 of the Illinois Environmental Protection Act the

flexibility to, in their respective capacities, propose, consider and develop a disposal option (or disposal options) which are best suited to meet the needs of the relevant service area which are, at the same time, feasible, practicable and viable from a technological and financial point of view. However, before being deemed consistent with the County Plan, any such option must strictly comply with any and all applicable federal, state and local environmental and health, public and safety laws, rules, regulations and standards. Any option that does not meet the criteria set forth herein is deemed inconsistent with the County Plan, and thus not eligible for consideration and/or site location approval within Kankakee County.

Any such Host Community Benefit Agreement must, at a minimum, contain provisions for:

1. A guarantee of access to capacity at the proposed facility for Kankakee County's unincorporated and incorporated solid waste for a period of twenty (20) years, all consistent with the planning requirements of the Illinois Solid Waste Planning and Recycling Act;
2. Appropriate environmental safeguards and amenities (including site-appropriate Property Value Protection and Private Well Protection Plans);
3. Payment of Host Benefit Fees;
4. Appropriate restrictions on transfer/assignability of an owner/operator's rights in the site/facility;
5. Payment of annual oversight fees to the County;
6. Minimum required insurance amounts;
7. Most Favored National disposal rates for in-County waste;
8. Appropriate default and remedy provisions which run in favor of the County and/or any other unit of local government with jurisdiction over the site location process; and
9. The right of the County (and any other siting authority) to inspect the facility and to conduct appropriate audits and inspections of records of the facility.

All reasonable and necessary costs, including, but not limited to, legal fees, consulting fees and expert witness fees associated with the development of a Host Community Benefit Agreement between the County and any Applicant shall be paid by the Applicant. The Applicant will be required to establish an escrow account (or, to the extent relevant and applicable, multiple escrow accounts) that the units of local government with siting jurisdiction can draw upon to pay all reasonable and necessary costs incurred. In addition, the Applicant will be required to establish an escrow account (or multiple escrow accounts, as appropriate) that units of local government with jurisdiction over the site location approval process can draw upon to pay reasonable and necessary costs incurred in the siting process set forth in Section 39.2 of the Environmental Protection Act and the Kankakee County Siting Ordinance for Pollution Control Facilities, as well as any pre-filing application review process. Such escrow account(s) shall be

replenished from time-to-time as necessary to cover reasonable and necessary costs incurred by the units of local government in question on an on-going basis until a final, non-appealable determination of site location approval (or denial) is made.

The following requirements must be satisfied by any developer (either private or public) which proposes to site and develop a new pollution control facility in Kankakee County in order for any such facility to be deemed consistent with the Kankakee County Solid Waste Management Plan:

1. The proposed facility must meet all of the criteria, requirements, terms, conditions and standards set forth above in this Plan Update;
2. The proposed site must be demonstrated to meet any and all applicable federal and state site location standards;
3. Prior to filing of an application for site location approval, the developer of any such proposed facility must enter into Host Agreements with the following units of local government:
 - a) Kankakee County;
 - b) The governing body with siting jurisdiction over the proposed facility (if not Kankakee County);
4. Only if Host Agreements are entered into with the required parties noted above may an Applicant proceed to the siting process set forth in Section 39.2 of the Illinois Environmental Protection Act

Developers of proposed facilities are encouraged to design and implement the best currently-proven technologies which are designed to extend the life expectancy of such a facility and to conserve resources wherever feasible, practicable and environmentally appropriate.

The County (and such other units of local government with siting jurisdiction in accordance with Section 39.2 of the Illinois Environmental Protection Act, if not the County) will consider the following factors in determining whether any such proposed facility is consistent with the Kankakee County Solid Waste Management Plan:

1. Facility Requirements. What type of improvements are required as part of the proposed disposal/disposition facility; what types of infrastructure are required as part of the facility proposal; what type of resources are needed, and of what magnitude, including such factors as site acreage, disposal capacity, life expectancy of the facility, etc.?
2. Siting Requirements. What federal, state and local siting requirements apply to the proposed facility? Does a suitable site exist within the County for development of such facility, taking into consideration the mandates of Section 39.2 of the Act, as well as the Kankakee County Pollution Control Facility Siting Ordinance?

3. Economic Feasibility and Practicability. What are the capital, operation and maintenance costs associated with the proposed facility? Is the proposed facility financially feasible, viable and practicable?
4. Technical Feasibility. Has the technology proposed to be used at the facility been proven to be safe and effective for a portion or all of the waste generated for disposal not only in Kankakee County, but in the relevant marketplace that the facility is proposed to serve? Can it provide reliable long-term management of the targeted waste streams within the relevant marketplace?
5. Ability to Implement. Can the proposed facility (and its attendant technology) be successfully engineered, implemented and operated? What are the potential obstacles to implementation, and how will those obstacles be addressed? Can the proposed facility be developed, implemented, permitted and set into operation in timely fashion so as to serve its intended purpose and satisfy all relevant portions of the County Plan?
6. Potential Environmental Impact. What are the potential environmental impacts of the proposed facility on the environment? In this regard, in order to be consistent with the Kankakee Solid Waste Management Plan, the developer of any such proposed facility must execute Property Value Protection Guarantee Plans and Groundwater Protection Plans which are acceptable in form and substance to the County and which, in particular, are consistent with and demonstrate compliance with Siting Criterion 2, 3, 4 and 9 of Section 39.2 of the Illinois Environmental Protection Act and the Kankakee County Siting Ordinance for Pollution Control Facilities. Do the pollution control technologies proposed for the facility in question meet the most stringent standards under applicable federal, state and/or local law, rules, regulations and standards?
7. Permitting. What federal, state and/or local permits will be necessary for the facility to be developed and operated?
8. Safety Issues. What safeguards will the proposed facility implement to ensure that the health, safety and welfare of the public are adequately protected?

Consistent with the waste management hierarchy set forth by the Illinois General Assembly in the Illinois Solid Waste Management Act, as noted above, proven alternative technologies which are shown to be technologically and financially/economically feasible, viable, and practicable should be considered in planning for Kankakee County's long-term waste disposal/disposition needs. Proven alternative technologies may be considered in conjunction with landfilling of waste.

The County should retain, as a long-term option going forward, the possibility of public ownership of recycling, composting and/or other final waste disposal/disposition facilities to meet the long-term needs of Kankakee County.

COMMITTEE REPORT

Planning, Zoning, and Agriculture


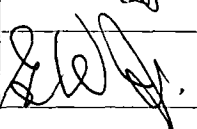

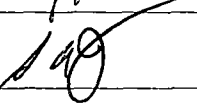
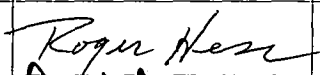
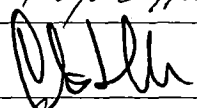
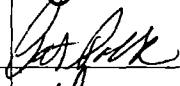
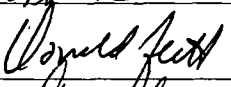


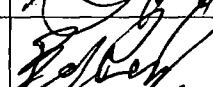
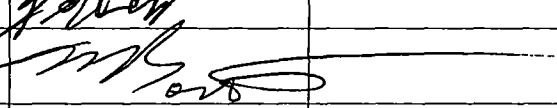
To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Amendment to Solid Waste Plan
(Issue)

ORDINANCE NO. 2013-06-11-98

**COUNTY OF KANKAKEE
SITING ORDINANCE FOR
POLLUTION CONTROL FACILITIES**

WHEREAS, the Illinois Environmental Protection Act (415 ILCS 5/39.2) gives the power for approving or disapproving requests for siting pollution control facilities within the corporate limits of the County of Kankakee, and establishes the criteria which can be utilized in reviewing siting requests and the process by which siting requests are handled; and

WHEREAS, the County of Kankakee, Illinois (hereafter referred to as the "County") seeks to protect the health and welfare of its citizens and the environment to the fullest extent possible; and

WHEREAS, the County has approved by Resolution the Kankakee County Solid Waste Management Plan to address the management of waste generated and disposed within the county;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD CHAIRMAN AND COUNTY BOARD OF THE COUNTY OF KANKAKEE, ILLINOIS, AS FOLLOWS:

SECTION 1. Definitions

The terms used in these rules and regulations shall have the same meanings as the same terms as defined in the Illinois Environmental Protection Act, 415 ILCS 5/1 et. seq. and the implementing and interpreting administrative rules and regulations, in effect as of the date hereof, and as said statute and regulations and rules may be amended or modified from time to time.

SECTION 2. Procedures

For each application filed, the Kankakee County Board Chairman shall refer matters pertaining to Pollution Control Facilities, to the Solid Waste Sub-SWSC (SWSC) of the Kankakee County Regional Planning Commission (KCRPC). During the course of the public hearing, no members of the SWSC need be present at each session. The hearing officer as appointed for the public hearing, as provided for in Section 2, #8a, shall preside over the public hearing and must attend any and all hearings conducted on the application.

**AT LEAST 14 DAYS PRIOR TO SUBMITTAL OF APPLICATION
FOR SITE LOCATION APPROVAL**

1. Applicant shall notify:
 - a. All owners of property within 400 feet in each direction of the lot line of the subject property; and
 - b. All members of the General Assembly from the legislative district in which the site is located; and

- c. A newspaper of general circulation published within Kankakee County for publication explaining the proposal for a new pollution control facility; and
- d. Notification must be in conformance with the provisions of the Illinois Environmental Protection Act (415 ILCS 5/39.2), as amended.

DAY ONE

1. Applicant for site location approval shall file five (5) paper and fifty (50) electronic copies of the application and five (5) full sized copies and fifty (50) electronic copies of all exhibits, maps and drawings with the County Board Chairman, as well as two electronic copies of all documents required to be filed pursuant to 415 ILCS 5/39.2©(ii), along with the appropriate site review application fee. The applicant is encouraged to use paper containing post-consumer recycled products. The applicant is required to provide up to ten (20) additional electronic copies of the application to the County upon request at no cost to the County.

Each application for a new pollution control facility site or a modification or expansion to a pollution control facility site which includes transfer, treatment, storage and/or disposal of **hazardous** material shall include a \$500,000 application fee, and each application for a new pollution control facility site or a modification or expansion to a pollution control facility site which includes transfer, treatment, storage and/or disposal of **non-hazardous** material shall include a \$250,000 application fee. Each application for the construction of a **Transfer Station** shall include a \$75,000.00 application fee.

The applicable filing fee is intended to defray the reasonable and necessary costs of addressing and processing all aspects of the application, including, but not limited to cost of site inspections, clerical expenses, copying costs, space rental, hearing officer compensation, court reporter expenses, transcription costs, public notice expenses, reasonable staff review time, reasonable attorney fees, reasonable time charges of consultants retained by the County (such as qualified professional engineers, planners, appraisers, environmental counsel, etc.) including test, exhibits and other testimony (if any) provided by such consultants and professionals, as well as all other reasonable costs and expenses incurred in by County staff in review and evaluation of the application, as well as all other relevant and necessary costs incident to consideration of all aspects of the application, the costs incident to preparing the record for appeal, and the reasonable and necessary cost of representing the County on appeal in case of an appeal of the granting and/or denial of site location approval (the "County's costs"). Should there be any additional reasonable and necessary costs as outlined in this paragraph incurred by the County in excess of the application fee, the applicant shall bear any and all such costs, and shall promptly pay the same within thirty (30) days following written notice thereof. The Applicant will be required to establish an escrow account (or, to the extent relevant and applicable, multiple escrow accounts) that the units of local government with siting jurisdiction can draw upon to pay all reasonable and necessary costs incurred. The actual charges of all outside attorneys, experts and consultants utilized by the County shall be deemed *Prima Facie* reasonable. Any portion of the application fee or subsequent deposits that remains unexpended upon final resolution of the siting process (including appeals to the Illinois Pollution Control Board, Appellate Courts, Illinois Supreme Court, Federal Courts and any other administrative review) shall be returned to the Applicant.

WITHIN 5 DAYS OF RECEIPT OF APPLICATION

2. The County Board Chairman forwards an application to each of the County Board Members, the County Clerk, the Kankakee County State's Attorney, and the County Solid Waste Coordinator, and to each of the persons he recommends to serve on the SWSC for that application for review, and scheduling.

WITHIN 14 DAYS OF RECEIPT OF APPLICATION

3. The County Board Chairman forwards application to the County Planning Department for general distribution to all affected departments or units of government including, but not limited to the following:
 - a. County Highway and Public Health Departments
 - b. All municipalities within 1 1/2 miles of the proposed facility
 - c. Township Supervisor
 - d. Township Highway Commissioner
 - e. Fire Protection District
 - f. District State General Assembly Members
 - g. U.S. Congressman representing district
 - h. State's Attorney's office

Staff completes a general information summary sheet with site location and forwards to affected jurisdictions listed in Number 3 above.

WITHIN 45 DAYS OF RECEIPT OF APPLICATION

4. The SWSC shall meet and schedule the date(s), location and time for the public hearing. The public hearing shall be scheduled by the SWSC to be conducted at a location which is reasonably expected to be large enough to accommodate the number of persons anticipated to attend.

WITHIN 60 DAYS OF RECEIPT OF APPLICATION

5. County Board Chairman notifies applicant in writing of scheduled public hearing date(s), location and time.

WITHIN 65 TO 76 DAYS OF RECEIPT OF APPLICATION

6. The applicant shall publish notice of public hearing in a local newspaper(s) and notify by certified mail all members of the District General Assembly in which the proposed facility is located.

BETWEEN 90 AND 120 DAYS OF RECEIPT OF APPLICATION

7. SWSC begins public hearings which are adequate to establish the facts in the case; provided that said hearings shall be conducted within the required time periods. All public hearings shall be conducted as follows:
 - a. All persons desiring to be formal participants in the hearing, including members of the public, must submit written notification of said intent to the County Board Chairman no later than seven (7) days before the first day of the public hearing.

Any person so appearing at such public hearing shall have the right to present testimony and witnesses. Any such person shall have the right to be represented by an attorney at said public hearing. Opportunity for any persons appearing at said public hearing to cross-examine any witness may be reasonably limited in time and duration by the Hearing Officer, to assure completion of the hearings in accordance with the deadlines of the Act. The Hearing Officer may propound questions to any witness or to the applicant to clarify the record established by the participants at the hearing or to bring out relevant information. The County shall be deemed a participant and a party to all proceedings, and shall proceed last with its case and cross-examination.

- b. The applicant and the County's counsel shall be allowed to cross-examine witnesses by right, subject to such reasonable limitation as may be set by the Hearing Officer. Parties represented by attorneys may be allowed to cross-examine in the discretion of the Hearing Officer. Other persons shall be allowed to submit questions to the Hearing Officer, who shall exercise discretion in the manner in which such questions are to be posed to witnesses. Sufficient examination of witnesses is to be allowed so as to provide for fundamental fairness.
- c. All witnesses shall testify under oath. Testimony may include the use of prepared statements and exhibits. If testimony is by prepared statement, copies of such prepared statements shall be made available at the hearings (or, prior to the first hearing date, at the office of the County Board Chairman) at least one (1) day in advance of such testimony being given. All witnesses shall be subject to reasonable examination as follows: direct, cross-examination, redirect and re-cross.
- d. Public Comment. The Hearing Officer may exercise discretion to allow public comment at each hearing or may set one time for public comment.
- e. The County Board Chairman with the advice and consent of the SWSC shall appoint a hearing officer for the public hearing on the request for site approval. The hearing officer shall preside over the public hearing and shall make decisions concerning the admission of evidence and the manner in which the hearing is conducted. The hearing officer shall make all rulings in accordance with fundamental fairness and statutory and constitutional requirements. The hearing officer shall prepare a statement of proposed findings at the conclusion of the public hearing and following the submittal of additional comments for the 30-day period following the public hearing.
- f. A written verbatim transcript prepared by a certified court reporter or a certified short hand reporter shall be created and made available, at cost, upon request to any person or entity. Written transcripts will be provided to all County Board Members, the State's Attorney, and outside counsel retained by the County to represent its interests during the siting process.
- g. Applicant shall submit proof of notification of the public hearing as required in 415 ILCS 5/39.2, and the procedures included in number 7 above.

8. At any time prior to completion by the applicant of the presentation of the applicant's factual evidence and an opportunity for cross-questioning by the SWSC and any participants, the applicant may file not more than one amended application. In such a case, the time limitation for final action set forth in the Environmental Protection Act, 415 ILCS 5/39.2(e), as amended, shall be extended for an additional period of 90 days. The Hearing Officer shall, in the Hearing Officer's discretion and to the extent reasonably practicable, permit the County, the applicant and any other formal participant (party) to file Proposed Findings of Fact and Conclusion of Law.

BETWEEN 120 AND 180 DAYS OF RECEIPT OF APPLICATION

9. Transcripts from public hearings are forwarded to County Board members, the Hearing Officer and the State's Attorney for review. Upon the conclusion of the public hearing(s), the SWSC shall publish a legal notice informing the public of the deadline for written comments. Written comments postmarked or submitted to the County Board Chairman within 30 days of the final public hearing shall be made a part of the record of proceedings and considered. Copies of all comments received by the County Board Chairman shall be forwarded to all County Board members, the applicant, other registered participants and the State's Attorney. Copies of comments shall be distributed to other persons upon request.

Additional work sessions and meetings may be held by the SWSC, if necessary, prior to final action by the County Board. All work sessions and meetings shall be open to the public, but may not allow public participation in the work sessions and meetings.

10. Upon completion of the evidentiary hearing, interested County Board members and County staff shall have thirty (30) days thereafter in which to file their final reports and recommendations with the SWSC. Copies of the final reports shall be available for public inspection in the office of the County Board Chairman for at least three (3) working days prior to the County Board decision. Members of the public shall be allowed to obtain a copy.
11. County Board determines compliance or non-compliance with the criteria and approves or denies requested site location. Said determination may include conditions as permitted by 415 ILCS 5/39.2.

If, prior to making a final siting decision, the County Board has negotiated and entered into a host agreement with the local siting applicant, the terms and conditions of the host agreement, whether written or oral, shall be disclosed and made part of the hearing record for that local siting proceeding. In case of an oral agreement, the disclosure shall be made in the form of a written summary jointly prepared and submitted by the County Board and the siting applicant and shall describe the terms and conditions of the oral agreement.

WITHIN 7 DAYS AFTER COUNTY BOARD APPROVES OR DENIES SITE LOCATION

12. Decision and basis for decision are given to the applicant in writing, to be forwarded to the Illinois Environmental Protection Agency, by the County Board Chairman.

WITHIN 35 DAYS OF ANNOUNCEMENT OF COUNTY BOARD DECISION

13. All appeals of County Board decision (by applicant, objector, or public affected by proposal) must be filed with the Illinois Pollution Control Board (IPCB).

SUBMISSION OF DEMONSTRATIVE EVIDENCE AND EXHIBITS

Any exhibits that a participant, other than the applicant, anticipates using during the public hearing shall be submitted to the County at least one (1) day prior to its anticipated use. All participants shall submit at least five (5) copies of all exhibits. A copy shall be furnished to the applicant by the County.

Members of the public who participate in the public comment time held during the public hearing shall submit any exhibits they expect to use to the County prior to the time designated for the public to speak. At least three (3) copies of all such exhibits shall be submitted. The applicant shall be provided one (1) of the three (3) copies.

Any additional exhibits to be used by the applicant during the public hearing and not a part of the application other than demonstrative exhibits such as power points and other than rebuttal exhibits shall be submitted at least twenty-four (24) hours prior to their intended use.

The time limits for submission of evidence may be waived by the hearing officer if he/she determines that the participant could not reasonably have anticipated the use of said exhibit at the time that submission was due.



SITE APPROVAL PROCEDURE
WORK SCHEDULE

(BASED ON SUBMITTAL OF APPLICATION)

-14 DAYS	STEP 1
DAY 1	STEP 2
DAY 5	STEP 3
DAY 14	STEP 4
DAY 45	STEP 5
DAY 60	STEP 6
DAY 65 -- 76	STEP 7
DAY 90 – 120	STEP 8
	STEP 9
BETWEEN END OF HEARING AND DAY 180	STEP 10
	STEP 11
	STEP 12
DAY 187	STEP 13
DAY 215	STEP 14

SECTION 3. Application for Site Location Approval

Required Information By Owner

- A. Identification
 - B. Site History
 - C. Operation Classification
 - D. Site Location
 - E. County Zoning Regulations
 - F. Date of Filing
 - G. Notice of Adjoining Landowners
 - H. Filing Fee
 - I. Previous Operating Experience/Record
 - J. Benefits to the County
 - K. Signature and Notary
- Part I - Needs of Service Area
- A. Proposed Service Area
 - B. Site Capacity
- Part II - Protection of Health, Safety and Welfare
- A. Site Location
 - B. Design Standards
 - C. Operating Procedures
 - D. Pollution
 - E. Financial Assurances
 - F. Additional Information for Incinerators
- Part III - Compatibility with Neighborhood
- A. Property Values
 - B. Topographic Survey before Operation
 - C. Final Design Grades
 - D. Landscape Plan
 - E. Additional Information for Incinerators
 - F. Land Use Plan
- Part IV - Floodplain Considerations
- A. State Review
 - B. County Floodplain Development
 - C. Stormwater Runoff
- Part V - Neighborhood Safety
- A. Accident Prevention Plan

- B. Fire Prevention Plan
C. Operation Plan

- Part VI - Traffic Impact
A. Traffic Plan
B. Entrance Permit
Part VII - County Solid Waste Management Plan

Part VIII - Regulated Recharge Area

Other Information

Required Information by Owner and/or Applicant:

A. Identification

1. Name of Landowner _____

2. Address of Landowner _____
(Street, P.O. Box, or R.R. #)

_____ County State Zip Code

Telephone _____
(Area Code) (Number)

3. Name of Applicant/Operator _____
(Person Responsible for Operation)

4. Address of Applicant/Operator _____
(Street, P.O. Box, or R.R. #)

_____ County State Zip Code

Telephone _____
(Area Code) (Number)

5. Name of Site: _____

6. Address of Site: _____
(Street, P.O. Box, or R.R. #)

_____ County State Zip Code

7. _____ County _____ Township
Legal Description of Site (Attach Plat of Survey)



8. Land Ownership (Check Applicable Boxes)
- ☐ Presently Owned by Applicant
 - ☐ To be Purchased by Applicant
 - ☐ Applicant Purchased Option
 - ☐ To be Leased by Applicant for _____ Years
 - ☐ _____ Years of Lease Remaining: Termination Date of Lease _____

9. Operated by:
- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Illinois Corporation | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Government | <input type="checkbox"/> Individual |
| <input type="checkbox"/> Other | |

- a. If a partnership, submit names and addresses of all partners. If a corporation, submit names and addresses of all officers and directors, and the names and addresses of all shareholders owning ten percent (10%) or more of the capital stock of said corporation.
- b. If applicant is a corporation, submit copies of the Articles of Incorporation as an exhibit. If applicant is a corporation more than fifty percent (50%) owned by another corporation, these requirements of this part, shall be applicable to said corporation.
- c. If applicant is a publicly held company, submit copies of all documents filed by it with the SEC during the preceding year.
- d. Provide a listing of any lawsuits, court proceedings or administrative proceedings in which any person or entity named as the applicant/operator in number 4 of this part, has been a part to during the five (5) years preceding the filing of this application. With respect to each such listing the court or agency shall be identified, the number of such case, and a brief summary of the nature of each and the decision therein.

B. Site History (Check Applicable Box or Boxes)

1. ☐ This is a proposed operation
☐ This is a proposed expansion of an existing operation:
Illinois EPA. Permit No. _____
2. Existing Land Use on Site _____

3. List any Covenants Recorded with the Property Deed _____

C. Operation Classification

1. Type of Pollution Control Facility Proposed (Check Applicable Box or Boxes)

- ☐ Waste Storage Site
- ☐ Landfill or Other Disposal Site
- ☐ Transfer Station
- ☐ Incinerator
- ☐ Other: Explain _____

2. If the application is for approval of the site as a waste transfer station, state:

- (a) The period of time that the average shipment of waste will be on site;
- (b) The place to which it will be transferred from the proposed site;
- (c) If that site is already in existence, there shall be filed with the application copies of all governmental permits issued for the site;
- (d) If that site is not already in existence, the applicant shall so state.

3. If the application is for approval of the site as a waste storage site, state:

- (a) The period of time during which it is proposed that the site will be used for such purpose;
- (b) How the waste will be stored;
- (c) If the waste is to be stored in containers, designate the kinds of containers and the manner in which they will be stored.

D. Site Location

1. Attach a copy of the United States Geological Survey (USGS) topographic quadrangle map of the area which includes the site (7.5 minute quadrangle, if published).

Quadrangle Map Provided: _____
(Name) (Date)

2. Outline the location and extent of the site on the USGS topographic quadrangle map.

_____ acres in _____ Quarter, _____
Quarter, _____ Quarter Section _____,
Township _____, Range _____ East of the Third
PM.

3. General Characteristics (Floodplain, Hillside, Field, Strip Mine, Quarry, Gully, Gravel Pit, Swamp, etc.). Briefly describe:

E. County Zoning Regulation (if applicable)

1. Present zoning classification of site _____

2. Does present zoning of site allow the proposed usage?
 ☐ Yes ☐ No

If no, have you taken any steps to acquire proper zoning? Explain.

3. Restrictions (if any) _____

F. Date of Filing

The acceptance of the application by the County Board Chairman along with the required filing fee is deemed to be the date of filing. The applicant is solely responsible for providing sufficient technical information to meet their burden of providing the criteria cited in the Environmental Protection Act, 415 ILCS 5/39.2, as may be amended from time to time.

G. Notice of Adjoining Landowners

There shall be filed with the Application copies of the notices required to be served under the Environmental Protection Act, 415 ILCS 5/39.2(b), together with evidence of service thereof as provided in said statute.

H. Filing Fee

1. No PCF site application shall be accepted until the filing fee is paid and accompanied by a notarized statement of the appropriate corporate officials or official legal representative of the applicant, that the applicant will pay to the County of Kankakee additional fees to reimburse the County of Kankakee for moneys expended in excess of the initial filing fee in preparing for processing, reviewing and evaluating the application to its final resolution, including but not limited to conduct of the public hearing and all reasonable legal fees incurred by the County in any and all appeals of the local siting decision. The applicant shall also agree in said notarized statement to stop all proceedings if an invoice for reimbursement to the County of Kankakee is not paid to the County Treasurer within 30 (thirty) days after the invoice has been presented to the appropriate corporate officer or official legal representative of the applicant. Said notarized statement shall also contain a statement agreeing to waive the statutorily imposed 180-day decision deadline if the proceedings are stopped for said reason, or, in the alternative, to extend said deadline by the number of days proceedings are stopped on account of the failure of the applicant to pay said additional fees, plus an additional seven (7) days.
2. The County may reduce the application fee upon petition by the applicant setting forth the reasons why a reduction is justified. The County must make a finding that the reduced fee will not jeopardize the ability of the County to conduct a complete and impartial public hearing. The applicant will be responsible for any costs incurred above the reduced fee.
3. Any provision of this resolution to the contrary notwithstanding, the County shall accept no application for filing unless said fee has been paid.

I. Previous Operating Experience/Record

1. The applicant shall attach a statement detailing the prior and current experiences of the applicant or of any officer or management or supervisory employee of the applicant in the activity in which the applicant intends to be engaged if the application is approved. Said statement shall at a minimum contain the following:
 - a. Name of facility(ies);
 - b. Location of facility(ies);
 - c. Operational capacity of facility(ies);
 - d. Types of waste disposed/handled;
 - e. Record of actions by any regulatory agency or government regulating entity(ies); and

2. If the applicant has previously closed any facility defined as a hazardous waste disposal site or a pollution control facility, or a landfill or a dump, either voluntarily or involuntarily, the applicant shall provide the following information:
- a. The location of the facility which was closed;
 - b. The date on which the process of closing started and ended;
 - c. A summary of the details of the plan for closing such facility. If the applicant had not previously prepared a detailed plan for closing, then such fact should also be supplied in the application.
 - d. If the closing of any facility has been completed to any degree, the applicant should indicate whether the stated plan has been followed and describe any deviations from the plan, any problems encountered, describe how the problems were handled, and describe the presently existing arrangements for perpetual care. If the closing has been completed to any degree, and no plan had been prepared prior to the initiation of the closing process, the applicant should describe what procedures have been used to date in the closing process, any problems encountered, describe how the problems were handled, and describe any presently existing plans for continuation of the closing and the presently existing arrangements for perpetual care.
 - e. The terms of this paragraph shall apply to facilities which were closed when the applicant was the owner or operator of said facility, and also to facilities which were owned or operated by a corporation or partnership of which the applicant was owner of more than fifty percent (50%) of the ownership interest of said corporation or partnership.

J. Benefits to the County

Describe in detail any tipping fee surcharge, host fees and/or other benefits the applicant will provide to the County if local siting of the proposed facility is approved.

K. Signatures and Notary

I/We hereby affirm that all information contained in this application and all attachments to this application are true and complete to the best of my/our knowledge and belief.

Signature of Applicant : _____ Date

Subscribed and sworn to before me this _____ day of _____, 2001.

Notary Public

Signature of Engineer/Land Surveyor: _____ Date _____

Illinois Reg. Nos.: _____ (Seal) _____ Date _____

Signature of other persons mainly responsible for preparation of significant portions of the application

Signature _____ Date _____

Reg. No., Position, Title _____

Signature _____ Date _____

Reg. No., Position, Title _____

NOTE: By signature affixed to this Application for Site Location Approval the applicant affirms his/her intent to record the description and plan of the completed site with the County official responsible for maintaining titles and records of the land, in accordance with the Rules and Regulations of Kankakee County, and the State of Illinois.

Parts I through VIII are necessary to evaluate compliance with applicable sections of the Illinois Environmental Protection Act (415 ILCS 5/39.2(a)).

Part I Is the facility necessary to accommodate the waste needs of the area that it is intended to serve?

A. Proposed Service Area

1. Attach a map of the site and the proposed service area.
2. Attach a map and report identifying the location of each existing (operating permit issued by the IEPA) Pollution Control Facility within the area proposed to be served. With respect to each such facility, the application shall provide the following information:
 - a. The owner and/or operator thereof.
 - b. The kind of pollution control facility.
 - c. The remaining capacity thereof, as reported to the Illinois Environmental Protection Agency.

- d. The annual amount of waste received at each facility, in gate cubic yards or tons, for the previous three (3) years (as reported to the Illinois Environmental Protection Agency).
 - e. The kinds of wastes received at each such facility.
3. Provide a statement setting forth the reasons and facts supporting applicant's assertion that the proposed facility is necessary to accommodate the waste needs of the area it is intended to serve. Include relevant statistics on population projections, commercial and industrial growth and related refuse generation.

B. Site Capacity

- 1. Indicate the estimated quantity of solid waste the facility will handle during each day of operation; each week of operation; each year of operation.
- 2. Estimate the life (in years) of the proposed facility.

Part II

Is the facility so designed, located and proposed to be operated that the public health, safety and welfare will be protected?

A. Site Location – Some requirements only apply to landfill applications

- 1. Plat the following information on the USGS quadrangle topographic map within the site and at a minimum of 1.5 mile radius of the lot line of the proposed facility:
 - a. Wells (domestic, industrial, etc.).
 - b. Public and private water sources (lakes, streams, etc.).
 - c. Waterways.
 - d. Other pertinent facilities not shown on topographic map such as diverted streams, strip mines, ponds, etc.

If scale is not sufficient, show above items on a separate topographic map.

- 2. Check applicable boxes which describe the use of immediately adjacent properties surrounding site.

	Residential	Commercial	Industrial	Agricultural	Other*
a. North	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. East	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. South	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. West	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

☐ *Specify

☐ Use

-
3. Has a National Pollutant Discharge Elimination System (NPDES) permit been issued for any part of the site or an adjoining site owned or operated by the applicant? If so, please attach. If a NPDES permit will be necessary for the proposed facility, please attach said application for a permit.
4. Are there any permits required, operational requirements, licenses required, or other requirements or restrictions by any municipality, planning commission, county department, state agency or other governing body for the proposed facility?

() No () Yes; If yes, list below:

5. Hydrogeology

NOTE: The instructions that follow should read carefully prior to initiating the data gathering program for the site.

A complete hydrogeologic study of the site and its surroundings shall be submitted, which includes the following:

- a. Depth to water in piezometers at time of well stabilization.
 - b. Rate(s) and direction(s) of groundwater movement.
 - c. A narrative description (with diagrams) of the design and installation procedures for all piezometers installed at the site. This shall include both water-level measuring piezometers and those installed for permanent use as water-quality monitoring points.
 - d. Chemical analysis of the background groundwater quality from wells developed during the site investigation or from an existing facility if the application is for an expansion.
6. Geology

Provide a brief description of the general geology of the region in which the site is located, and a summary of the hydrologic conditions typical of that portion of Illinois.

- a. Provide a complete log (description) of each boring made during the most recent exploratory program including information for any borrow areas, and include all other pertinent data so obtained.
- b. Include the following information regarding the bedrock, if encountered during the most recent boring program:
 - i. Depth(s) to bedrock.
 - ii. Lithology (physical character) and hydrologic characteristics of the bedrock formation.
 - iii. Name and age of the formation encountered during the boring operation and/or which crop out on or adjacent to the site.
- c. Provide the following information for samples taken by soil borings:
 - i. Soil classifications (USCS).
 - ii. Particle size distribution curves for representative samples.
 - iii. Coefficient of permeability – based on field and/or laboratory determinations. This is only required for a representative number of samples.

B. Design Standards

1. Provide a topographic map of the closed and covered site showing final contours, with a contour interval of 5 feet if relief is greater than 20 feet, and contour intervals of 2 feet if relief is less than 20 feet.
2. Provide cross sections (minimum of three (3) recommended), plans, profiles, or figures (as necessary) (Scale 1" = 200' or larger) of the developed site to clearly indicate:
 - a. Proposed fill areas.
 - b. Slope of completed fill with final cover in place.
 - c. Liner system including leachate collection system.
 - d. Subsurface strata to a minimum depth of thirty feet (30') below the base of the fill material.

-
3. Attach a narrative supplemented by indications on the plans of provisions to be made for:
 - a. Prevention of air and surface water pollution.
 - b. Control of gas migration.
 - c. Elimination of flood hazard, if any.
 - d. Employee facilities.
 - e. Access to the site.
 - f. Measuring quantity of waste (solid, semi-solid and liquid) delivered to the site (if applicable).
 - g. Quality assurance/quality control programs to be utilized during construction and operation of the facility.

C. Operating Procedures

1. Attach a plan of operation to accompany this application. Include the following:
 - a. Method of landfilling (trenching, area fill) or incineration.
 - b. Storage provisions.
 - c. Time schedule for filling and daily covering.
2. Attach a description of provisions for:
 - a. Traffic control.
 - b. Designation of unloading area.
 - c. Cell size and construction.
 - d. Provisions for blowing litter control.
 - e. Rodent control.
 - f. Fly control.
 - g. Bird control.
 - h. Dust control.

-
- i. Odor control.
 - j. Management of surface water.
 - k. Erosion control.
 - l. Final cover and final slopes.
 - m. Monitoring and collection program for gas.
 - n. Monitoring program for groundwater (See Part II – D).
 - o. Disposal of leachate generated from site activities.
 - p. Quality assurance/quality control programs to be utilized during operations of the facility.
 - q. Monitoring program for air.
3. If industrial-process and/or pollution-control wastes will be accepted at the facility:
- a. List the procedures to be used for their disposal at the facility, including methods to determine that the waste is or is not a special waste.
 - b. For Industrial-Process Waste, list by general type the special wastes expected to be accepted, which cannot be certified as non-special waste.
4. Provide plan views (Scale 1" = 200') and cross sections of the leachate collection and treatment system, including the following information:
- a. Type, location and construction of surface and subsurface collection system, and all attendant devices.
 - b. Location, dimensions, volume, and surface elevation of treatment lagoon(s), if used.
 - c. Detailed written narrative of the method and processes of the collection and treatment system, and program for monitoring the performance and effectiveness of the treatment system.
 - d. Discharge point(s) of effluent.

D. Pollution

Complete and make available for review (if deemed necessary by the County) a preliminary Groundwater Impact Evaluation generally consistent with procedures

as described in Title 35, Illinois Administrative Code, Section 811.317, parts a and c.

E. Closure and post-closure Assurance

1. Attach a written analysis regarding whether the applicant intends to pay all future and present costs of operation and maintenance. If not, set forth with specificity any and all such exceptions, and the precise basis therefore.
2. How long, and by what means, the applicant will maintain the site following closure.
3. The annual cost of maintaining the site and the period of time that the applicant considers maintenance to be necessary.
4. Attach a description supplemented by indications of the plan of provisions for final grading and, if applicable, revegetation of the completed landfill areas. State what arrangements will be made for the repair of eroded, cracked and uneven areas, and any other maintenance of the site until its pollution potential is adjudged exhausted.
5. Attach a description of the financial assurances as will be provided to the Illinois Environmental Protection Agency per their requirements.

F. Additional Information for Incinerators

If the site is proposed to be used for incineration, the following exhibits shall be filed with the application:

1. Complete designs, specifications and construction plans of the incinerator and auxiliary equipment;
2. A statement showing the locations of similar facilities;
3. A complete statement of operating procedures, maintenance requirements and similar information concerning the proposed facility;
4. A detailed statement of contingency plans dealing with handling of wastes during periods when the incinerator is non-functional;
5. The kinds of materials proposed to be incinerated identifying or designating them by chemical composition; and
6. Chemical analysis of ash (may be from a similar facility incinerating similar material).

Part III

Is the facility located so as to minimize incompatibility with the character of the surrounding area and to minimize the effect on the value of the surrounding property?

A. Property Values

Attach a report and analysis indicating what impact the facility will have on the property values and general character of the surrounding area.

B. Topographic Survey before Operation

Provide a detailed topographic map of the existing site (Scale 1" = 200' or larger) showing 5-foot contour intervals on sites (or portions thereof) where the relief exceeds 20 feet, and 2-foot contour (intervals) on sites (or portions thereof) having less than 20 feet of relief. This map should include all building, ponds, streams, areas within the FEMA designated floodplain, wooded areas, , roads, fences, culverts, drainage ditches, streets, and other items of significance, including legal boundaries.

C. Final Design Grades

Provide a separate map, at the same scale as that above, of the developed site showing the final topography after completion.

D. Landscape Plan

Include a landscape planting schedule and plan for the site.

E. Additional Information for Incinerators

If the site is proposed to be used for incineration, the following exhibits shall be filed with the application:

1. Include an architectural perspective rendering of the facility as proposed to be constructed on the specific site.
2. Include drawings of building elevations of all facades.
3. Include samples of all exterior cladding material to be used on the structure as proposed for the site.

Part IV

Is the facility located outside the boundary of the FEMA designated floodplain or is the site flood proofed?

Refer to USGS topographic map submitted under Part III – B.

A. Stormwater Runoff

Explain the measures proposed to prevent excessive stormwater runoff to adjacent properties downstream of the site.

Part V Is the plan of operations for the facility designed to minimize the danger to the surrounding area from fire, spills or other operational accidents?

A. Accident Prevention Plan

Indicate what operational plans are proposed to minimize the danger to the surrounding area from operational accidents.

B. Fire Prevention Plan

Submit appropriate emergency response, fire prevention and fire response plans, as well as a plan of operation which specifically addresses fire, spills or other operational accidents.

C. Operational Plan

Submit a statement from an Illinois Registered Professional Engineer outlining the detailed plan of operation.

Part VI Are traffic patterns to or from the facility designed so as to minimize the impact on existing traffic flows?

A. Traffic Plan

Submit a report from an Illinois Registered Professional Engineer stating that the vehicular movement and control for ingress/egress are designed to minimize accidents. Said report must be accompanied by substantive data to corroborate any conclusions.

B. Entrance Permit

Submit a detailed analysis of the proposed designation/location of the point of entrance to the site, as well as a demonstration as to the manner in which any and all statutory and/or regulatory requirements relating to the same will be addressed.

Part VII
Plan? Is the facility consistent with the Kankakee County Solid Waste Management

Submit an analysis indicating the compliance of the proposed facility with the Kankakee County Solid Waste Management Plan.

Part VIII Is the facility located within a regulated recharge area?

Include a statement indicating if the facility is within a regulated recharge area. If the facility is within a regulated recharge area, provide any applicable

requirements specified by the Pollution Control Board, and indicate how such requirements will be met.

Other Information

Any other relevant information may be submitted to support the application.

SECTION 4. Separability

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validation of the remaining portions thereof.

SECTION 5. Effective Date

This Ordinance shall be in full force and effect upon approval and passage by the Kankakee County Board. The County reserves the right to waive any of the requirements set forth in this Ordinance.

SECTION 6. Amendments

This Ordinance may be amended from time to time by amendatory Ordinances.

SECTION 7. Repeal of Previous Ordinances

Any Ordinances inconsistent with the provisions hereof are hereby repealed and revoked to the extent of any such inconsistency.

Effective this date.

PASSED and adopted this 11th day of June, 2013


Michael Bossert, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture

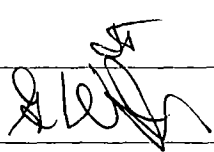
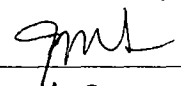

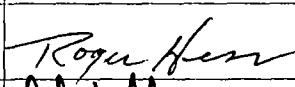
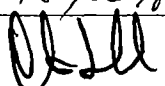
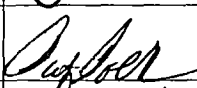
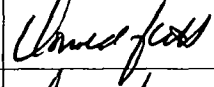
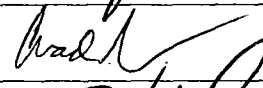

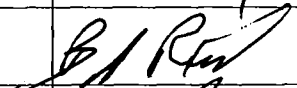
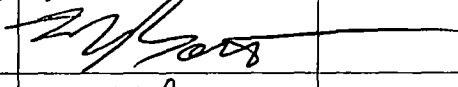
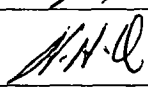
To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

Siting Ordinance for Pollution
(Issue)
Control Facilities

130828- [REDACTED]

JDB Consulting Services, Inc.

Private & Confidential

JDB Consulting Services, Inc.
4532 Seeley Ave.
Downers Grove, IL 60515

FILED
13 AUG 28 PM 2:20

Brian Clark
COUNTY CLERK
KANKAKEE COUNTY

April 4, 2013

Michael G. Bossert
Kankakee County Board Chairman
Kankakee County Administration
189 E. Court Street
Kankakee, IL 60901

Dear Michael,

I am pleased to confirm our understanding as set forth in this letter agreement (the "Agreement") under which JDB Consulting Services, Inc. ("JDB") an Illinois Corporation along with its officers, agents and representatives, is engaged by Kankakee County. ("the County").

1. Engagement

- a. **Scope of Engagement.** JDB is hereby engaged as the as the County's exclusive strategic solid waste planning and development advisor regarding the County's Services (as defined below).
- b. **Definitions.** For purposes of this Agreement, the term "Services" shall mean one or more services including consultation and coordination of a Solid Waste Project(s).

"Solid Waste Project" or "Projects" shall refer to any project in regard to solid waste facilities, recycling or material recovery facilities, planning, or development within the County.

c. **Services Provided by JDB.** The services provided by JDB to the County are expected to include the following, as deemed necessary and advisable in connection with the Solid Waste Project:

- i. assist the County in analyzing and evaluating the business, operations and financial position of the County as it relates to their solid waste planning issues;
- ii. assist the County in developing a strategy to effectuate a Solid Waste Plan update, including identifying and soliciting potential projects and managing the process;
- iii. assist the County in the screening of prospective projects;
- iv. assist the County in evaluating proposals;
- v. assist the County in structuring and negotiating any agreements in relation to Solid Waste Projects; and
- vi. perform certain other appropriate and customary advisory services that JDB and the County deem advisable in connection with a Solid Waste Project.

d. **Advisors.** Any action taken to implement any advice provided may require you to rely on other advisors. It is your responsibility to ensure that the advice you receive from other advisors in relation to the Services relating thereto is considered by you and that it is adequate for the purposes for which it was requested.

e. **Best Interest of County.** By entering into or performing our obligations under this Engagement letter, JDB is not representing that it is or will be possible for any Solid Waste Project to proceed. JDB's obligation is to advise you in this respect as we see fit, in what JDB perceives to be your best interests, in light of the circumstances prevailing at the time at which advice is given. It is for the directors of the County to decide whether or not any course of action (whether to pursue any project or plan recommendation or not) JDB advises and is in the best interest of the County and whether or not the County should proceed with any such course of action.

2. Compensation and Expenses.

a. **Compensation.** As compensation for the services provided by JDB hereunder, the County shall pay to JDB

the Monthly Fee: A fee of \$20,000 per month is payable for the duration of this engagement payable at the first day of each month.

- b. **Expenses.** The County will reimburse JDB monthly for all (i) reasonable out-of-pocket indirect and direct costs and expenses incurred by JDB in connection with the services to be rendered by JDB hereunder, and (ii) travel expenses. The foregoing costs, expenses and charges will be paid by the County to JDB promptly upon receipt by the County of an invoice(s) from JDB. Where individual expense items exceed \$300, JDB will seek prior approval. Any advised legal or engineering services expected to be incurred by the County will be pre-approved by the County in writing.
- c. **Information Provided to JDB.** The County will cooperate and make available to JDB all the information that JDB reasonably requests, including without limitation, information concerning the County's business, assets, operations, financial condition and plans relating to their solid waste management position. It is agreed and understood that in performing its services hereunder, JDB will rely solely upon the accuracy and completeness of the County's plans, and shall have no duty to investigate or verify, reports prepared for or provided by the County, and information provided to JDB, whether in written, oral or other form, by or on behalf of the County. All such information concerning the County is and will be true and accurate in all material respects, to the best knowledge of the County, and does not and will not as of its date, and will not as supplemented or amended as of the date of termination, contain any untrue statement of a material fact or omit to state a material fact known to the County necessary in order to make the statements therein not misleading in light of the circumstances under which such statements are or were made.

Representatives of the County shall be available to answer questions of, and to provide additional information to JDB during Term of this Agreement. All non-public information concerning the County which is provided to JDB will be used solely in the course of the performance of our services hereunder and will be treated confidentially by JDB for so long as it remains non-public. Except as otherwise required by law, JDB will not disclose this information to a third party without the consent of the County.

4. **Term and Termination; Survival.** JDB's engagement hereunder shall continue from April 2013 until Project(s) are completed or terminated or until terminated by either party, with or without cause, by no less than sixty (60) days written notice to the other party of such termination. The termination of such engagement shall not result in any liability or obligation of either party to the other. Notwithstanding any such termination, (i) the County shall remain liable for the payment of all fees and expenses payable pursuant to Section 2 of this Agreement accruing prior to such termination; and (ii) if, subsequent to such termination but during the period ending nine (9) months after the date of termination, the County pursues a Project, with a third party with whom discussions have been held during the term of this agreement, the County agrees to extend to JDB

an offer to act as the Exclusive Advisor or similar leading role for such proposed Project (the "Right of First Refusal") on terms substantially similar to those contemplated herein. If the County does not extend to JDB the Right of First Refusal, upon the commencement of any subsequent Solid Waste Project during the twelve (12) months after the date of termination, JDB will be entitled to payment in full of the Monthly Fee payable in respect to such Solid Waste Project as calculated in accordance with Section 2 above. In addition, notwithstanding the foregoing, the monthly fee, expenses, indemnification, contribution and confidentiality of advice provisions hereof shall survive any expiration or termination of JDB engagement hereunder.

5. Miscellaneous.

- a. **Notices.** All notices or communications hereunder will be in writing and mailed or delivered as follows:

If to JDB :

James D. Burnham

President

JDB Consulting Services, Inc.

4532 Seeley Ave.

Downers Grove, IL 60515

If to the County:

Michael G. Bossert

Kankakee County Board - Chairman

Kankakee County Administration

189 E. Court Street

Kankakee, IL 60901

- b. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois.
- c. **Captions.** The captions in this Agreement are used for convenience only, and shall not be considered in interpreting this Agreement.
- d. **Counterparts.** This Agreement may be executed in counterparts, all of which together shall constitute a binding agreement between JDB and the County.
- e. **Date of the Agreement.** All references herein to the date of this Agreement shall be deemed to mean the date on which this letter is executed by the County as set forth below.

- f. **Relationship Created.** JDB is an independent contractor. The County is interested only in the services to be performed by JDB for the County and JDB shall have sole control of the manner and means of performing the services under this Agreement. During the Term, JDB may appoint in its sole discretion or otherwise designate suitable employees to assist JDB with performing the Services hereunder. JDB may also appoint agents or representatives following the prior written consent of the County.
- g. **Scope of Responsibility.** Neither JDB, nor any of its affiliates (nor any of their respective directors, officers, agents and employees) shall be liable to the County or to any other person claiming through the County for any claim, loss, damage, liability, cost or expense suffered by the County or any such other person arising out of or relating to this engagement, except for a claim that arises primarily out of or is based primarily upon any action or failure to act by JDB, other than an action or failure to act undertaken at the request or with the consent of the County, that constitutes bad faith, willful misconduct or gross negligence on the part of JDB.
- h. **Entire Agreement.** This Agreement, including Exhibit A hereto contains the entire agreement between the County and JDB concerning the subject matter hereof and supersedes any prior understanding or agreement between them with respect thereto. Any amendment to the terms of this Agreement and any waiver of any right or obligation hereunder must be in writing signed by the party against whom enforcement is sought.
- i. **Confidentiality of Agreement.** The terms of this Agreement shall not be disclosed to any third party without the prior written consent of both parties to this Agreement, unless required by law.
- j. **Authority, Binding Agreement, Successors.** Each party represents to the other that it has taken all necessary organizational actions and obtained all necessary organizational approvals to execute, deliver and perform this Agreement, and that the person executing and delivering this Agreement on behalf of each party has been duly authorized to do so by such actions and approvals. This Agreement shall be binding upon, and inure to the benefit of, JDB and the County, and all of their respective successors, affiliates and assigns.

(the remainder of this page intentionally left blank)

Services Agreement

Page 6 of 6

Please confirm your agreement to the foregoing by signing and returning to me a copy of this letter.

Sincerely,

JDB CONSULTING SERVICES, INC.

By: 

James D. Burnham

AGREED AND ACCEPTED

Kankakee County

By: 

Date: June 14, 2013

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

**RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN TO SIGN AN
AGREEMENT WITH JDB CONSULTING SERVICES, INC. FOR SOLID WASTE
PROJECTS**

WHEREAS, the Planning, Zoning, and Agriculture Committee at its May 29, 2013, meeting discussed the solid waste plan and determined that a strategic plan needs to be updated and developed; and,

WHEREAS, the County will need to identify and effectuate any updates necessary to manage and evaluate prospective projects and assist in evaluating proposals and negotiate any agreements in relation to solid waste projects, including but not limited to landfills; and,

WHEREAS, the County is in need of advisory services and assistance in analyzing and evaluating the business operations and financial position of the County as it relates to the solid waste projects/issues; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee at its regularly scheduled meeting of May 29, 2013, after discussion, review and consideration recommends hiring JDB Consulting Services, Inc., an Illinois Corporation, to advise and coordinate updates for solid waste projects; and,


WHEREAS, the fee charged by JDB Services, Inc. is \$20,000 a month with half or \$10,000 due on an ongoing basis on the first of the month and the remainder would be due when an application for a host agreement is received; and,

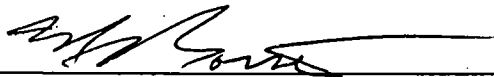
WHEREAS, the agreement shall commence on the effective date and shall remain in effect until terminated by either party, with or without cause, by no less than sixty (60) days written notice to the other party. (Exhibit A)

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the County Board Chairman or his designee after review, consideration, and discussion is hereby authorized to sign the agreement with JDB Consulting Services, Inc. to assist the County in developing and effectuating solid waste projects by managing and coordinating the process.

PASSED and adopted this 11th day of June, 2013.

ATTEST:


Bruce Clark, County Clerk


Michael Bossert, County Board Chairman

COMMITTEE REPORT

Planning, Zoning, and Agriculture

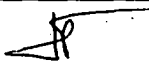
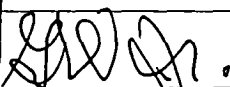
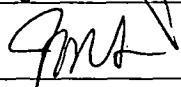

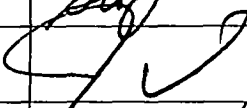
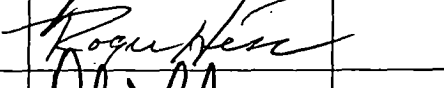
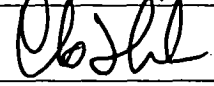

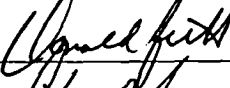

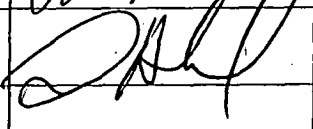

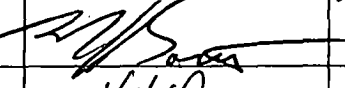
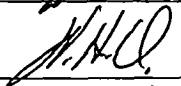
To the Honorable County Board of Kankakee County:

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			
Mr. James			
Mr. Vickery			
Mr. Hess			
Mr. Tholen			
Ms. Polk			
Mr. Flett			
Mr. Miller			
Mr. Wheeler			
Mr. Reid			
Mr. Bossert			
Mr. Olthoff			
Mr. Arseneau			

JDB Consulting Services
(Issue)

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

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AGREEMENT WITH JDB CONSULTING SERVICES, INC. FOR SOLID WASTE
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PASSED and adopted this 11th day of June, 2013.

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Bruce Clark, County Clerk


Michael Bossert, County Board Chairman

COMMITTEE REPORT

Planning, Zoning, and Agriculture


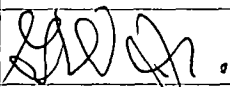
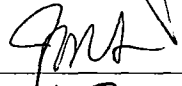

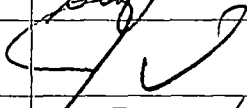
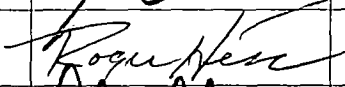
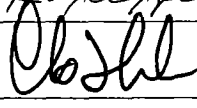

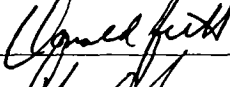



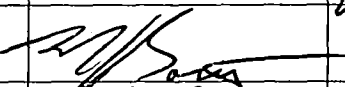
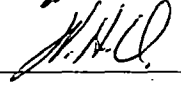
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JDB Consulting Service's
(Issue)