

AGENDA

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

**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 Bernad

Date: 6-11-13

Address: 54 Strauss Drive West Kankakee

Phone Number(s): 815-937-9475

Summary of Issue: ~~Spotting~~ LANDFILL

Kankakee County Board

Public Commentary Form

Name: Gerald 'Bill' 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 Mokenna

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

Alderman
Name: James R. Cox

Date: 6-11-13

Address: 547 N. Indiana Ave, Kankakee

Phone Number(s): 815 932 5024

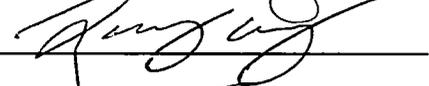
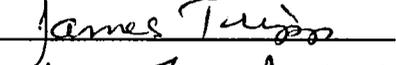
Summary of Issue: 1. Ginnell Ditch

2. Landfill

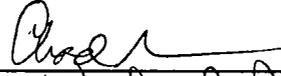
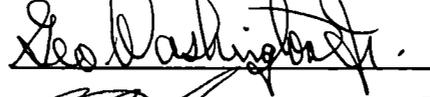
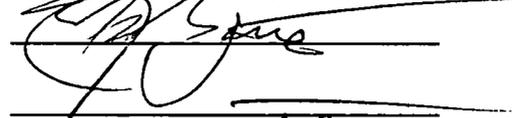
3. Conflict at the Court House

| 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 certificate(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:

Brian Clark
CLERK

[Signature]
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:

Brian Clark
CLERK

[Signature]
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> |

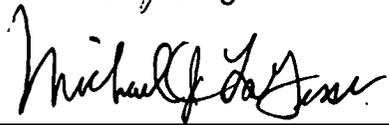
ALL OF WHICH IS RESPECTFULLY SUBMITTED:



Mr. Stauffenberg



Mr. Sirois



Mr. LaGesse



Mr. Tripp



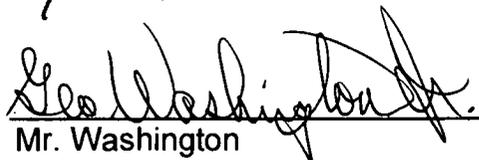
Mr. Dodge



Mr. Vickery



Mr. Enz

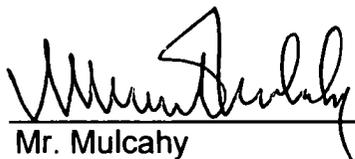


Mr. Washington



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:



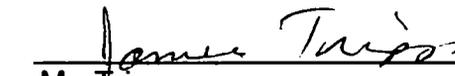
Mr. Stauffenberg



Mr. Sirois



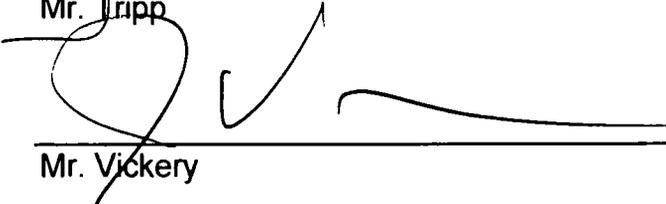
Mr. LaGesse



Mr. Tripp



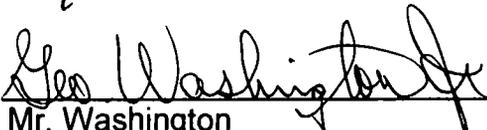
Mr. Dodge



Mr. Vickery



Mr. Enz

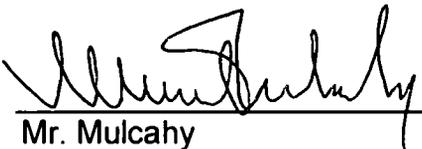


Mr. Washington



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 |

| | |
|------------------------------|-------------------|
| Highway Funds Total | 253,724.60 |
| Less Account Transfers | - |
| Total GF Expenditures | 253,724.60 |

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

| | |
|------------------------------|---------------------|
| General Fund Total | 2,205,876.04 |
| Less Account Transfers | 850,000.00 |
| Total GF Expenditures | 1,355,876.04 |

Total February Claims 5,750,284.06

| | |
|------------------------------|---------------------|
| Special Funds Total | 3,290,683.42 |
| Less Account Transfers | 22,985.00 |
| Total SF Expenditures | 3,267,698.42 |

March, 2013

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

| | |
|------------------------------|-------------------|
| Highway Funds Total | 697,543.45 |
| Less Account Transfers | - |
| Total GF Expenditures | 697,543.45 |

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

| | |
|------------------------------|---------------------|
| General Fund Total | 2,497,628.77 |
| Less Account Transfers | 1,170,000.00 |
| Total GF Expenditures | 1,327,628.77 |

Total March Claims 6,665,636.19

| | |
|------------------------------|---------------------|
| Special Funds Total | 3,470,463.97 |
| Less Account Transfers | 22,985.00 |
| Total SF Expenditures | 3,447,478.97 |

April, 2013

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

| | |
|------------------------------|-------------------|
| Highway Funds Total | 615,202.53 |
| Less Account Transfers | - |
| Total GF Expenditures | 615,202.53 |

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

| | |
|------------------------------|---------------------|
| General Fund Total | 2,463,262.70 |
| Less Account Transfers | 1,050,000.00 |
| Total GF Expenditures | 1,413,262.70 |

Total April Claims 8,612,575.44

| | |
|------------------------------|---------------------|
| Special Funds Total | 5,534,110.21 |
| Less Account Transfers | 1,990,793.91 |
| Total SF Expenditures | 3,543,316.30 |

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. Frachetto

COUNTY 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] | | |
| 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 |

[Handwritten Signature]
 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" | Travel |
|--------|---------------------|---------|-----------|--------|--------|---------|
| | | BOARD | COMMITTEE | LABOR | WASTE | |
| | | 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 FUTURES 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 | 53,398.83 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 075 - IJIS 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 | | | 4,468.75 |
| | | Total 075 - IJIS Project Fund | 39,963.75 |

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 | | | 55,584.38 |
| | | 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 | | | 34,726.05 |
| | | 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 PRISTACII | 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. RICHIARD | 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 ██████████ (2/12/13-3/13/13) - CII | 507.50 |
| Total 0069934 | | | 507.50 |
| 0069935 | AQUA | ACCT ██████████ (2/14/13-3/13/13) - ANX | 67.50 |
| Total 0069935 | | | 67.50 |
| 0069936 | AQUA | ACCT ██████████ (2/12/13-3/13/13) - OJ | 1,971.74 |
| Total 0069936 | | | 1,971.74 |
| 0069937 | AQUA | ACCT ██████████ (2/12/13-3/13/13) - OJ | 869.49 |
| Total 0069937 | | | 869.49 |
| 0069938 | AQUA | ACCT ██████████ (2/12/13-3/13/13) - OJ | 947.50 |
| Total 0069938 | | | 947.50 |
| 0069939 | AQUA | ACCT ██████████ (2/12/13-3/13/13) - OJ | 2,587.50 |
| Total 0069939 | | | 2,587.50 |
| 0069940 | AQUA | ACCT ██████████ (2/12/13-3/13/13) - CII | 537.50 |

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 ██████████ (2/12/13-3/13/13) - OJ | 1,171.29 |
| Total 0069941 | | | 1,171.29 |
| 0069942 | AQUA | ACCT ██████████ (2/14/13-3/13/13) - ANX | 176.87 |
| Total 0069942 | | | 176.87 |
| 0070073 | AQUA | ACCT ██████████ (2/25/13-3/26/13) - PUBLIC SAFETY | 132.33 |
| Total 0070073 | | | 132.33 |
| 0070075 | AQUA | ACCT ██████████ (2/25/13-3/26/13) - NEW JAIL | 1,848.71 |
| Total 0070075 | | | 1,848.71 |
| 0070074 | AQUA ILLINOIS | ACCT ██████████ (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 ██████████ | 148.30 |
| | ASSOCIATED RADIOLOGISTS | Inmate Medical Care ██████████ | 148.30 |
| | ASSOCIATED RADIOLOGISTS | Inmate Medical Care ██████████ | 10.75 |
| | ASSOCIATED RADIOLOGISTS | Inmate Medical Care ██████████ | 11.10 |
| Total 0069943 | | | 318.45 |
| 0069950 | AT & T | ACCT ██████████ (2/17/13-3/16/13) | 802.16 |

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 |
|---------------|------------------------|--|--------------|
| 0070105 | A T T MOBILITY | ACCT ██████████ (2/23/13-3/22/13) - SHERIFF | 45.61 |
| Total 0070105 | | | 45.61 |
| 0070110 | A-1 RAICHEL LOCKSMITHS | Combo Incls 18ea & Keys 3ea | 192.90 |
| | A-1 RAICHEL LOCKSMITHS | Keys 2ea | 9.50 |
| | A-1 RAICHEL LOCKSMITHS | Keys 5ea SAO | 8.75 |
| | A-1 RAICHEL 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 ██████████ 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 | AIL | ACCT ██████████ (2/12/13-3/13/13) - OJ | 1,347.50 |
| Total 0069933 | | | 1,347.50 |
| 0070072 | AIL | ACCT ██████████ (2/25/13-3/26/13) - MORGUE | 176.87 |
| Total 0070072 | | | 176.87 |
| 0070076 | AIL | ACCT ██████████ (2/25/13-3/26/13) - NEW JAIL | 1,948.37 |
| Total 0070076 | | | 1,948.37 |
| 0070077 | AIL | ACCT ██████████ (2/25/13-3/26/13) - NEW JAIL | 1,840.48 |
| Total 0070077 | | | 1,840.48 |
| 0070114 | AIL | ██████████ Service 2/26/13-3/26/13 | 67.50 |
| Total 0070114 | | | 67.50 |
| 0070115 | AIL | ██████████ Service 2/26/13-3/26/13 | 27.50 |
| Total 0070115 | | | 27.50 |
| 0070116 | AIL | ██████████ Service 2/26/13-3/26/13 | 107.50 |
| Total 0070116 | | | 107.50 |
| 0070117 | AIL | ██████████ Service 2/26/13-3/26/13 | 2,118.27 |
| Total 0070117 | | | 2,118.27 |
| 0070118 | AIL | ██████████ Service 2/26/13-3/26/13 | 2,134.31 |
| Total 0070118 | | | 2,134.31 |

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 |
|---------------|------------------------------|--|--------------|
| 0070119 | AIL | ██████████ 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. GEHM | 4/09/2013 Election Judge Payroll & Mileage | 167.50 |
| Total 0070355 | | | 167.50 |
| 0070402 | ALYSSA 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: ██████████ | 553.00 |
| Total 0070113 | | | 553.00 |
| 0069932 | AMG/AHIC | ██████████ INMATE MEDICAL CARE | 28.35 |
| Total 0069932 | | | 28.35 |
| 0070112 | AMG/AHIC | ██████████ INMATE MEDICAL CARE | 51.30 |
| | AMG/AHIC | ██████████ Inmate Medical Care | 32.45 |
| Total 0070112 | | | 83.75 |
| 0070411 | ANDREA NICOLE JACKSON | 4/09/2013 Election Judge Payroll & Mileage | 170.00 |

Kentucky 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 |
|---------------|-------------------|---|--------------|
| | 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 Concorde 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 | BENETRAC | CUST APRIL 2013 FEE PAYMENT | 2,352.35 |
| Total 0070081 | | | 2,352.35 |
| 0070380 | BENJAMIN HALE | 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/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 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 |

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
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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 |

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 |
|---------------|-----------------------------|--|--------------|
| 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 | 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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 From 4/1/2013 Through 4/30/2013

| 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... SHERIFF | 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 Act | 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 [REDACTED] 1/2 PINTS 2% & SKIM MILK | 1,987.45 |
| CLOVER LEAF FARMS | | CUST [REDACTED] 1/2 PINTS OF 2% SKIM MILK | 1,660.70 |
| Total 0069967 | | | 3,648.15 |
| 0070084 | COLONIAL | BCN [REDACTED] APRIL, 2013 PREMIUM | 1,516.08 |
| Total 0070084 | | | 1,516.08 |
| 0069969 | COM ED | ACCT [REDACTED] (2/13/13-3/13/13) - VAC | 108.39 |
| COM ED | | ACCT [REDACTED] (2/21/13-3/22/13) PUB DEFENDER | 151.13 |
| Total 0069969 | | | 259.52 |
| 0070085 | COM ED | ACCT [REDACTED] (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 OKJEFFE | 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 SHARPE 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 | DUST [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 |

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 |
|---------------|----------------------------|--|------------------|
| 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. LANDWEHR | 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 |

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 |
|---------------|-------------------------------|--|---------------|
| 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. BOONE | 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] | 48.00 |
| 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. BATES | 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. GERST | 4/09/2013 Election Judge Payroll | <u>145.00</u> |
| Total 0070357 | | | 145.00 |
| 0070495 | DONNA M. OHRT | 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> |

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 |
|---------------|------------------------------|---|--------------|
| 0070284 | CONGRESSIONAL CHURCH | (4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION | 125.00 |
| Total 0070284 | | | 125.00 |
| 0070133 | CONSOLIDATED ELECTRICAL | Ballast-SYL QHE4X32T8 40ca | 532.40 |
| | CONSOLIDATED ELECTRICAL | Bulbs SYL FRT3CW 48ca | 113.76 |
| | CONSOLIDATED ELECTRICAL | Bulbs SYL M250U 12ca 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/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/1/2013 Through 4/30/2013

| 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 I. 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 |

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 |
|---------------|-------------------------------|---|--------------|
| 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 CHU... | (4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION | 125.00 |
| Total 0070329 | | | 125.00 |
| 0069988 | FIVE APPLES INPATIENT SPEC | [REDACTED] 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 GRAFFICS & AWNINGS | Sign Ad. Bourb. #2 polling place change for April 9, 2013 | 200.00 |
| Total 0070143 | | | 200.00 |
| 0070346 | FRIENDSWOOD CHRISTIAN CH... | (4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION | 125.00 |
| Total 0070346 | | | 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/Voucher Register - Claims Committee Report
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 From 4/1/2013 Through 4/30/2013

| 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. OCULL | 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/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 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 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 BR YANT | 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 2ca NJ | 118.97 |
| | FASTENAL CO | Security screws 24ca 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 |

Kankakee County Finance Department
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 From 4/1/2013 Through 4/30/2013

| 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 DERUTER | (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 |

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 |
|---------------|------------------------------|---|--------------|
| 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 | HOLONIAN 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 | IAIPC | 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,STREAMLT 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, STREAMLT 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 |

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 |
|---------------|------------------------------|---|--------------|
| 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 SCIAFER | 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/Voucher Register - Claims Committee Report
 110 - General Fund
 From 4/1/2013 Through 4/30/2013

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------------|---|--------------|
| 0070165 | KANKAKEE CO PUBLIC BULD ... | 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 CLKING 110-999-10122 | 215,000.00 |
| Total 040813 | | | 215,000.00 |
| 040913 | KANKAKEE COUNTY TREASUR... | TRANSFER FROM IPTIP ACCT# [REDACTED] TO CLKING 110-999-10122 | 835,000.00 |
| Total 040913 | | | 835,000.00 |
| 0070001 | KANKAKEE GLASS COMPANY, I... | 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 | BUFFANT 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. VIERCIIIO | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070604 | | | 145.00 |

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 |
|---------------|----------------------|--|--------------|
| 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 |

Kankakee County Finance Department
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 110 - General Fund
 From 4/1/2013 Through 4/30/2013

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

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 0070474 | | | 145.00 |
| 0070304 | JOYCE L. DICKINSON | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070304 | | | 155.00 |
| 0070223 | JUANITA BARNES | 4/09/2013 Election Judge Payroll & Mileage | 165.00 |
| Total 0070223 | | | 165.00 |
| 0070541 | JUDITH A. SCHIMITZ | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070541 | | | 155.00 |
| 0070558 | JUDITH A. SMEAD | 4/09/2013 Election Judge Payroll & Mileage | 160.00 |
| Total 0070558 | | | 160.00 |
| 0070615 | JUDITH A. WESOLOSKI | 4/09/2013 Election Judge Payroll & Mileage | 192.50 |
| Total 0070615 | | | 192.50 |
| 0070579 | JUDITH IONE SWARTZ | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070579 | | | 155.00 |
| 0070344 | JUDITH M. FRECIETTE | 4/09/2013 Election Judge Payroll & Mileage | 152.50 |
| Total 0070344 | | | 152.50 |
| 0070404 | JUDY M. HORNTER | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070404 | | | 145.00 |
| 0070582 | JULIE J. TALLMAN | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070582 | | | 145.00 |
| 0070324 | JULIE M. FAVRE | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070324 | | | 155.00 |
| 0070229 | JUNE K. BENJAMIN | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070229 | | | 155.00 |
| 0070660 | KICO EMERGENCY TELEPHON... | KANCOMM DEC 2012 & JAN 2013 INTERGOV AGREEMENT | 112,757.30 |
| Total 0070660 | | | 112,757.30 |
| 0070254 | KAITLYN BROWN | 4/09/2013 Election Judge Payroll & Mileage | 170.00 |
| Total 0070254 | | | 170.00 |
| 0069999 | KANKAKEE ACE HARDWARE INC | CUSTOMER MISC SHOP SUPPLIES - SHERIFF | 21.69 |
| Total 0069999 | | | 21.69 |

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 Check/Voucher Register - Claims Committee Report
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 From 4/1/2013 Through 4/30/2013

| 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 | LOUIE 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 RAICHTE | 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 [REDACTED] Inmate Medical Care [REDACTED] | 1,680.00 1,050.00 |
| Total 0070007 | | | 2,730.00 |
| 0070095 | MAGNATAO | CUST [REDACTED] 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 HEAGLE | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070390 | | | 155.00 |

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 110 - General Fund
 From 4/1/2013 Through 4/30/2013

| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------|--|--------------|
| 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 █████ (03-01-13 TO 05-31-13) MAINT COVERAGE | 5,199.00 |
| | KONE INC | CUST █████ 50% DOWNPAYMENT TO FIX ELEVATOR IN KCDC | 8,965.00 |
| Total 0070003 | | | 14,164.00 |
| 0070004 | LANGUAGE LINE SERVICES | ACCT █████ 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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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|------------------------|--|--------------|
| 0070646 | LAWRENCE BEAUMONT | APRIL 2013 OFFICE EXPENSES | 300.00 |
| Total 0070646 | | | 300.00 |
| 0069966 | LEANN R CLODI, CSR | CASE █████ 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. / █████ 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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 Check/Voucher Register - Claims Committee Report
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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------------------|--|--------------|
| Total 0070012 | | | 558.23 |
| 0070096 | MENARDS | Acct [] Misc Supplies | 74.14 |
| Total 0070096 | | | 74.14 |
| 0070171 | MENARDS | Misc Supplies NJ & SAO | 156.32 |
| | MENARDS | Swivel rubber casters 4ea OJ | 43.96 |
| Total 0070171 | | | 200.28 |
| 0070013 | 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 | 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. RICHEY | 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 | (4/12/13) MILEAGE EXP - WILL COUNTY MEETING | 41.25 |
| | MICHAEL LAMMEY | (4/16/13) MILEAGE EXP - ILLIANA PUBLIC MTG/MEOTONE | 20.34 |
| Total 0070668 | | | 61.59 |
| 0070441 | MICHAEL S. LAREAU | 4/09/2013 Election Judge Payroll & Mileage | 155.00 |
| Total 0070441 | | | 155.00 |
| 0070621 | MICHELE WHITLOW | 4/09/2013 Election Judge Payroll & Mileage | 167.50 |
| Total 0070621 | | | 167.50 |

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 Check/Voucher Register - Claims Committee Report
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 From 4/1/2013 Through 4/30/2013

| 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 PATH LIMI... | [] AUTOPSY | 1,025.00 |
| | MIDWEST FORENSIC PATH LIMI... | [] AUTOPSY | 1,025.00 |
| | MIDWEST FORENSIC PATH LIMI... | Autopsy | 1,025.00 |
| | MIDWEST FORENSIC PATH 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 # [] & [] TOW SHEETS | 144.90 |
| | MINUTEMAN PRESS | (SHERIFF) CHARGE SHEETS & PHOTO LOG | 154.66 |
| | MINUTEMAN PRESS | JOB # [] 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 | 145.00 |
| 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 | 48.90 |
| Total 0070008 | | | 169.25 |
| 0070542 | MARTHA JANE SCHNEIDER | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070542 | | | 145.00 |
| 0070470 | MARTHA L. MCLAREN | 4/09/2013 Election Judge Payroll & Mileage | 170.00 |
| Total 0070470 | | | 170.00 |
| 0070403 | MARTHA R. HOLLOWELL | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070403 | | | 145.00 |
| 0070009 | MARTIN WIALEN OFFICE SOLU... | ACCT # █████ CANON COPIER MAINT AGREEMENT - ESDA | 2,237.77 |
| | MARTIN WIALEN OFFICE SOLU... | ACCT # █████ LEASE PAYMENT FOR SHREDDER - CORRECTIONS | 135.50 |
| Total 0070009 | | | 2,373.27 |
| 0070592 | MARY A. TOLIVER | 4/09/2013 Election Judge Payroll & Mileage | 180.00 |
| Total 0070592 | | | 180.00 |
| 0070228 | MARY E. BEDELL | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070228 | | | 145.00 |
| 0070436 | MARY E. KRAEMER | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070436 | | | 145.00 |
| 0070492 | MARY E. NOBLE | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070492 | | | 145.00 |
| 0070353 | MARY GANT | 4/09/2013 Election Judge Payroll & Mileage | 152.50 |
| Total 0070353 | | | 152.50 |
| 0070302 | MARY I. DEPATIS | 4/09/2013 Election Judge Payroll & Mileage | 152.50 |
| Total 0070302 | | | 152.50 |
| 0070388 | MARY J. HASKINS | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| 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 | 180.00 |
| Total 0070484 | | | 180.00 |
| 0070554 | MARY J. SIELING | 4/09/2013 Election Judge Payroll & Mileage | 192.50 |
| Total 0070554 | | | 192.50 |
| 0070247 | MARY L. BRAIS | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070247 | | | 145.00 |
| 0070311 | MARY L. EASTER | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070311 | | | 145.00 |
| 0070557 | MARY L. SIMON | 4/09/2013 Election Judge Payroll & Mileage | 152.50 |
| 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 | 155.00 |
| Total 0070245 | | | 155.00 |
| 0070011 | MEDICAL ASSOCIATES OF KAN... | ██████████ INMATE MEDICAL CARE | 42.50 |
| Total 0070011 | | | 42.50 |
| 0070561 | MEGAN SMITH | 4/09/2013 Election Judge Payroll | 145.00 |
| Total 0070561 | | | 145.00 |
| 0070422 | MEGHAN KELLY | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070422 | | | 145.00 |
| 0070377 | MELANIE GUZMAN | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070377 | | | 145.00 |
| 0070318 | MELISSA RAE ERENBURG | 4/09/2013 Election Judge Payroll & Mileage | 192.50 |
| Total 0070318 | | | 192.50 |
| 0070012 | MENARDS | ACCT # █████ MISC SUPPLIES - ADMIN | 166.90 |
| | MENARDS | ACCT # █████ MISC SUPPLIES - NEW JAIL/PUBLIC SAFETY | 141.31 |
| | MENARDS | ACCT # █████ Misc Supplies New Jail Admin CH | 250.02 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|-------------------------------|---|--------------|
| Total 0070396 | | | 152.50 |
| 0070022 | NORTHEAST WISCONSIN TECH... | ORG ID ██████ TASER TRAINING - CORRECTIONS | 1,075.00 |
| | NORTHEAST WISCONSIN TECH... | ORG ID ██████ 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... | ██████████ 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 ██████ 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. GIERTS | 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. SCIBRADER | 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 | PAYCHEX MAJOR MARKET SER... | IRO & PAYROLL PAY DATE 3/22/13 | 1,512.70 |
| | PAYCHEX MAJOR MARKET SER... | IRO & PAYROLL PAY DATE 3/8/13 | 1,575.16 |
| Total 0070027 | | | 3,087.86 |
| 0070180 | PAYCHEX 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 | CLUST ██████ NATURAL ROLL TOWEL ST-46000 - NEW JAIL | 529.80 |
| | PCS INDUSTRIES | Cust ██████ Hilliard Top Clean #10 ADM | 608.40 |
| | PCS INDUSTRIES | Cust ██████ Toilet Tissue NJ | 1,492.50 |
| Total 0070028 | | | 2,630.70 |
| 0070181 | PCS INDUSTRIES | Credit | (253.57) |
| | PCS INDUSTRIES | Janitor cart IM-6850 2ea | 253.57 |
| | PCS INDUSTRIES | Janitor cart RM-6173-88 | 344.72 |
| Total 0070181 | | | 344.72 |
| 0070029 | PENGAD, INC. | ACCT ██████ 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 | HITMEY BOWES INC | ACCT ██████ (1/27/13) SOFTWARE CHGS/NEW RATES-ADMIN | 229.00 |
| Total 0070031 | | | 229.00 |
| 0070032 | PLUMBERS SUPPLY CO | Cust ██████ Sprinkler Heads NJ | 1,060.71 |
| Total 0070032 | | | 1,060.71 |
| 0070033 | PRAIRIE ROCK FOOT & ANKLE | Inmate Medical Care ██████ | 111.60 |
| | PRAIRIE ROCK FOOT & ANKLE | Inmate Medical Care ██████ | 41.60 |
| Total 0070033 | | | 153.20 |

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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. SOULIGNÉ | 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. ELLIDERS | 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 ██████████ HOOK UP TEMP AIR COMPRESSOR - COURT HOUSE | 709.65 |
| | PRECISION PIPING | CUST ██████████ REPAIR LEAK - NEW JAIL | 699.28 |
| | PRECISION PIPING | CUST ██████████ 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 PROTECTION ASSOCIATES | Horn/strobes & wired in flow switch & tested ██████████ Monitoring fees beach fire radio | 1,814.44 288.00 |
| Total 0070101 | | | 2,102.44 |
| 0070037 | PROVENA MEDICAL GROUP PROVENA MEDICAL GROUP PROVENA MEDICAL GROUP PROVENA MEDICAL GROUP | ██████████ INMATE MEDICAL CARE ██████████ INMATE MEDICAL CARE ██████████ Inmate Medical Care ██████████ Inmate Medical Care | 130.10 84.90 66.40 66.40 |
| Total 0070037 | | | 347.80 |
| 0070036 | PROVENA ST MARYS HOSPITAL PROVENA ST MARYS HOSPITAL | Inmate Medical Care Inmate Medical Care Mental Health Care | 2,522.69 109.80 202.58 234.17 271.88 17.62 2,289.68 32.20 11.10 296.60 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 | ██████████ INMATE MED CARE | 40.72 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 11.25 |

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| Check Number | Vendor Name | Transaction Description | Check Amount |
|---------------|--|---|------------------|
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 11.25 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 232.56 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 4.37 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 11.25 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 5.04 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 11.25 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 111.88 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 27.67 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 5.04 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 405.60 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 30.75 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 17.55 |
| | QUEST DIAGNOSTICS | ██████████ INMATE MED CARE | 29.97 |
| Total 0070039 | | | 956.15 |
| 0070040 | QUILL CORPORATION | ACCT ██████████ ORDER ██████████ OFFICE SUPPLIES - JURY COMM | 36.90 |
| Total 0070040 | | | 36.90 |
| 0070102 | QUILL CORPORATION | ACCT ██████████ ORDER ██████████ BLK TONER/BLK INK - CIRCUIT | 146.44 |
| Total 0070102 | | | 146.44 |
| 0070186 | QUILL CORPORATION | Add machine roll, Bic wite-out tape, copy paper, QB scif st | 234.66 |
| Total 0070186 | | | 234.66 |
| 0070187 | QUILL CORPORATION QUILL CORPORATION | ink/toner Acct. ██████████ ink/toner/cordless phone Acct. ██████████ | 236.23 209.17 |
| 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 |

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 0070164 | | | 145.00 |
| 0070548 | ROSEMARY T. SCROGGINS | 4/09/2013 Election Judge Payroll & Mileage | <u>152.50</u> |
| Total 0070548 | | | 152.50 |
| 0070227 | ROSIE E. BAYER | 4/09/2013 Election Judge Payroll & Mileage | <u>160.00</u> |
| Total 0070227 | | | 160.00 |
| 0070600 | ROY D. VANOSTRAND | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| 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 | <u>240.00</u> |
| Total 0070050 | | | 336.00 |
| 0070545 | RUTH J. SCHROEDER | 4/09/2013 Election Judge Payroll & Mileage | <u>170.00</u> |
| Total 0070545 | | | 170.00 |
| 0070005 | S. DAVID LANG, M.D. | [REDACTED] INMATE MEDICAL CARE | <u>647.90</u> |
| Total 0070005 | | | 647.90 |
| 0070538 | SADIE K. SANZOTTA | 4/09/2013 Election Judge Payroll & Mileage | <u>322.50</u> |
| Total 0070538 | | | 322.50 |
| 0070188 | SAMANTHA E. RAIMONDO | (4/9/13) MILEAGE REIMB - ELECTION DAY | <u>22.60</u> |
| Total 0070188 | | | 22.60 |
| 0069978 | SAMUEL DEGUZMAN MD | [REDACTED] INMATE MEDICAL CARE | <u>84.90</u> |
| Total 0069978 | | | 84.90 |
| 0070260 | SANDRA A. BURNS | 4/09/2013 Election Judge Payroll & Mileage | <u>155.00</u> |
| Total 0070260 | | | 155.00 |
| 0070642 | SANDRA D. WORKMAN | 4/09/2013 Election Judge Payroll & Mileage | <u>170.00</u> |
| Total 0070642 | | | 170.00 |
| 0070258 | SANDRA L. BURKE | 4/09/2013 Election Judge Payroll | <u>145.00</u> |
| Total 0070258 | | | 145.00 |
| 0070473 | SANDRA M. MERRILL | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070473 | | | 145.00 |
| 0070252 | SANDRA V. BROWN | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070252 | | | 145.00 |

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 |
|---------------|-------------------------------|--|---------------|
| 0070299 | SARA CURTIS | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070299 | | | 145.00 |
| 0070243 | SARAH ANN BOWMAN-STEPPES | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070243 | | | 145.00 |
| 0070678 | SCOTT RIPLEY | (4/10/13-4/12/13) MILEAGE EXP - IDEGA TRAINING CONF/PEORIA | 125.88 |
| Total 0070678 | | | 125.88 |
| 0070681 | SECRETARY OF STATE INDEX D... | NOTARY APPLICATION/ HORNBACK - TREASURER | <u>10.00</u> |
| 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 | <u>227.50</u> |
| Total 0070055 | | | 227.50 |
| 0070550 | SENIOR CITIZEN'S 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 | <u>145.00</u> |
| Total 0070502 | | | 145.00 |
| 0070641 | SHARON DON ELLA WOMACK | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070641 | | | 145.00 |
| 0070376 | SHARON GRYZ | 4/09/2013 Election Judge Payroll & Mileage | <u>155.00</u> |
| Total 0070376 | | | 155.00 |
| 0070417 | SHIRLEY A. KACIAN | 4/09/2013 Election Judge Payroll & Mileage | <u>180.00</u> |
| Total 0070417 | | | 180.00 |
| 0070547 | SHIRLEY A. SCHWARTZ-CYRIER | 4/09/2013 Election Judge Payroll | <u>145.00</u> |
| Total 0070547 | | | 145.00 |
| 0070610 | SHIRLEY M. WASHINGTON | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070610 | | | 145.00 |
| 0070058 | SPACE CONNECTIONS MIDWEST | Maint Agreement 3050 S Justice Way | <u>665.00</u> |
| Total 0070058 | | | 665.00 |

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 |
|--------------------------|--|---|--------------|
| 0070501 | RITA J. OVERACKER | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |
| Total 0070501 | | | 145.00 |
| 0070192 | RIVER VALLEY DETENTION CE... | January 2013 | 49,607.86 |
| Total 0070192 | | | 49,607.86 |
| 0070048 | RIVERSIDE HEALTH CARE | INMATE MEDICAL CARE | 66.40 |
| Total 0070048 | | | 66.40 |
| 0070526 | RIVERSIDE HEALTH FITNESS C... | (4/9/13) POLLING PLACE RENTAL FOR CONSOL/SPECIAL ELECTION | 250.00 |
| Total 0070526 | | | 250.00 |
| 0070044 | RIVERSIDE MEDICAL CENTER | TRANSPORT | 104.00 |
| 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 | 144.00 |
| Total 0070043 | | | 144.00 |
| 0070191 | RIVERSIDE REFERENCE LABOR... | [REDACTED] (10 Blocks/10 Slides) | 160.00 |
| Total 0070191 | | | 160.00 |
| 0070047 | RIVER VIEW PHARMACY | Acct# [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 | 200.00 |
| Total 0070358 | | | 200.00 |
| 0070335 | ROBERT L. FLORES | 4/09/2013 Election Judge Payroll & Mileage | 145.00 |

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

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 0070348 | | | 192.50 |
| 0070343 | 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 |

Kankakee County Finance Department
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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 - SILERBF | 10.00 |
| Total 0070063 | | | 10.00 |
| 0070199 | TREASURER OF THE STATE OF I... | Trauma Center, Spinal Cord & Surchage 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 GRT | 190.00 |

Kankakee County Finance Department
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 110 - General Fund
 From 4/1/2013 Through 4/30/2013

| 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. OLENJACK | 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 |

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 |
|---------------|-----------------------------|---|--------------|
| 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 |

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 |
|---------------|----------------------|---|---------------------|
| 0070620 | WILMA J. WHITLEY | 4/09/2013 Election Judge Payroll & Mileage | <u>125.00</u> |
| Total 0070620 | | | 125.00 |
| 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 | 46.80 |
| | 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 LARKE | 4/09/2013 Election Judge Payroll & Mileage | <u>145.00</u> |
| Total 0070442 | | | 145.00 |
| 0070354 | ZADER 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 | 662.10 |
| Total 0070065 | | | 662.10 |
| 0070687 | DEBRA K. TURRELL | (4/4/13) GRAND JURY PROCEEDINGS, ATTENDANCE & TRANSCRIPTS | 697.80 |
| 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 TELEPHON... | KANCOMM DEC 2012 & JAN 2013 INTERGOV AGREEMENT | 572.98 |
| 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
 110 - General Fund
 From 4/1/2013 Through 4/30/2013

| 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) - COURT HOUSE | 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 | 1,283.38 |
| Total 0070688 | | | 20,853.41 |
| 041713B | VARIOUS INDIVIDUALS | JURORS ORDERS CK # [REDACTED] | 2,361.00 |
| Total 041713B | | | 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 | <u>20,000.00</u> |
| Total 041513E | | | <u>20,000.00</u> |
| | | Total 230 - Co. Clerk Vital Record Fund | <u>20,308.75</u> |

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 | <u>1,330.05</u> |
| Total 007118 | | | 1,330.05 |
| 007124 | KANKAKEE COUNTY TREASUR... | TREASURER COMP FUND PAYROLL 04-19-13 | <u>1,330.05</u> |
| Total 007124 | | | <u>1,330.05</u> |
| | | Total 240 - Treasurers Computer Fund | <u>2,660.10</u> |

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.I.C | ACCT# [] (2/28/13-8/31/13) MAINTENANCE - CIRCUIT CLERK | 894.00 |
| Total 0069964 | | | 894.00 |
| 0070086 | CRANE IMAGING SOLUTIONS, I.. | CUST# [] CONTRACT RENEWAL, K#4314-4583 - 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) SER VICE 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 .. | MARCT1 2013 FUEL - SAO | <u>266.38</u> |
| Total 007122 | | | 266.38 |
| 041113 | KANKAKEE COUNTY TREASUR... | FUND#310 GANG VIOLENCE FUND | <u>50,559.38</u> |
| Total 041113 | | | 50,559.38 |
| 041513E | KANKAKEE COUNTY TREASUR... | TRANSFER OWNERSHIP TO 10122 FUNDS: 310 | <u>80,000.00</u> |
| Total 041513E | | | 80,000.00 |
| 007116 | LEANN R CLODI, CSR | Case [] Transcript | <u>46.00</u> |
| Total 007116 | | | 46.00 |
| 007115 | STAPLES BUSINESS ADVANTAGE | CUST# [] MISC SUPPLIES - SAO | <u>567.77</u> |
| Total 007115 | | | 567.77 |
| 007117 | STAPLES BUSINESS ADVANTAGE | MISC CUST# [] SAO | <u>244.11</u> |
| Total 007117 | | | 244.11 |
| 007123 | VERIZON WIRELESS | ACCT [] (3/4/13-4/3/13) - SAO | <u>613.82</u> |
| 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 04-03-13 | <u>3,796.28</u> |
| Total 004431 | | | 3,796.28 |
| 004441 | KANKAKEE COUNTY TREASUR... | COURT AUTO PAYROLL 04-19-13 | <u>3,796.28</u> |
| Total 004441 | | | 3,796.28 |
| 004439 | QUILL CORPORATION | Brother 16-51 2-pk ink ctg 1@\$47.69/ea | 47.69 |
| | QUILL CORPORATION | Credit HP hi-yield ctg 0/1j 4100 2@\$151.19 | (302.38) |
| | QUILL CORPORATION | HP hi-yield ctg 0/1j 2@\$151.19/ea | 302.38 |
| | QUILL CORPORATION | HP laserjet black high yield 2@4149.39ea, HP4100 2@\$151.19ea | 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 | <u>385.86</u> |
| Total 0070105 | | | 385.86 |
| 0069961 | DAPIINE L. BOGENSCHNEIDER | JAN-FEB 2013 CASES [REDACTED] EARLY INTERVENTION | 800.00 |
| Total 0069961 | | | 800.00 |
| 0070127 | DAPIINE L. BOGENSCHNEIDER | Corrected Invoice for Jan. & Feb. Early Intervention | (150.00) <u>450.00</u> |
| Total 0070127 | | | 300.00 |
| 0070128 | DORA CALDERON | (2/3/13-3/30/13) ON CALL MILEAGE - PROBATION | <u>24.86</u> |
| Total 0070128 | | | 24.86 |
| 0070089 | FORENSIC LABORATORIES | Adult client drug screen (Jan. 2013) | <u>387.50</u> |
| Total 0070089 | | | 387.50 |
| 0070142 | FORENSIC LABORATORIES | Adult client drug screens (March, 2013) | <u>400.00</u> |
| Total 0070142 | | | 400.00 |
| 0069996 | HOLLY JORDAN | 03/20/13 MILEAGE REIMB - PROBATION | 50.85 |
| | HOLLY JORDAN | 10/29/12 MILEAGE REIMB-PROBATION | <u>16.65</u> |
| Total 0069996 | | | 67.50 |
| 0070175 | PAMELA S. MUNSON | Early Intervention | <u>200.00</u> |
| 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 | <u>106.97</u> |
| 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 | <u>50,618.75</u> |
| Total 041113 | | | 50,618.75 |
| 041513E | KANKAKEE COUNTY TREASUR.. | TRANSFER OWNERSHIP TO 10122 FUNDS: 300 | <u>100,000.00</u> |
| 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 [] (3/14/13-4/12/13) - VETS ELECTRIC | 80.00 |
| | COM ED | ACCT [] (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 [] (3/7/13-4/9/13) - VETS GAS/HEAT | 60.20 |
| Total 009112 | | | 60.20 |
| 009114 | QUILL CORPORATION | CUST [] ORDER [] OFFICE SUPPLIES - VAC | 137.36 |
| | QUILL CORPORATION | CUST [] ORDER [] OFFICE SUPPLIES - VAC | 42.48 |
| | QUILL CORPORATION | CUST [] ORDER [] OFFICE SUPPLIES - VAC | 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 | <u>4,260.00</u> |
| Total 007114 | | | 4,260.00 |
| 007119 | KANKAKEE COUNTY TREASUR... | DRIVER IMPR PAYROLL 04-05-13 | <u>303.80</u> |
| Total 007119 | | | 303.80 |
| 007125 | KANKAKEE COUNTY TREASUR... | DRIVER IMPR PAYROLL 04-19-13 | <u>303.80</u> |
| Total 007125 | | | 303.80 |
| | | Total 340 - Driver Improvement Fund | <u>4,867.60</u> |

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 | ADL | ACCT # [REDACTED] (1/21/13-2/19/13) - VETS WATER | <u>30.00</u> |
| Total 009085 | | | 30.00 |
| 009086 | ADL | ACCT # [REDACTED] (2/4/13-3/4/13) - VETS WATER | <u>30.00</u> |
| Total 009086 | | | 30.00 |
| 009087 | ADL | ACCT # [REDACTED] (2/7/13-3/7/13) - VETS WATER | <u>30.00</u> |
| Total 009087 | | | 30.00 |
| 009088 | ADL | ACCT # [REDACTED] (2/12/13-3/11/13) - VETS WATER | <u>30.00</u> |
| Total 009088 | | | 30.00 |
| 009101 | ADL | ACCT # [REDACTED] (2/19/13-3/19/13) - VETS WATER | <u>30.00</u> |
| Total 009101 | | | 30.00 |
| 009102 | ADL | ACCT # [REDACTED] (3/4/13-4/2/13) - VETS WATER | <u>30.00</u> |
| Total 009102 | | | 30.00 |
| 009103 | ADL | ACCT # [REDACTED] (3/7/13-3/27/13) - VETS WATER | <u>30.00</u> |
| Total 009103 | | | 30.00 |
| 009104 | ADL | ACCT # [REDACTED] (3/11/13-4/10/13) - VETS WATER | <u>30.00</u> |
| Total 009104 | | | 30.00 |
| 009105 | ADL | ACCT # [REDACTED] (3/11/13-4/10/13) - VETS WATER | <u>30.00</u> |
| Total 009105 | | | 30.00 |
| 009100 | APPLE BERRY ENTERPRISE, LLC | APRIL 2013 VETS SHELTER ASSISTANCE | <u>300.00</u> |
| Total 009100 | | | 300.00 |
| 009091 | CNA SURETY | Bond # [REDACTED] 5/25/13-5/25/14 | <u>100.00</u> |
| Total 009091 | | | 100.00 |
| 009089 | COM ED | ACCT # [REDACTED] (2/1/13-3/4/13) - VETS ELECTRIC | <u>80.00</u> |
| | COM ED | ACCT # [REDACTED] (1/24/13-2/21/13) - VETS ELECTRIC | <u>56.21</u> |
| 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 ██████████ (3/15/13-4/14/13) - 911 | 875.04 |
| Total 007994 | | | 875.04 |
| 008034 | CALL ONE | ACCT ██████████ (4/15/13-5/14/13) - 911 | 998.26 |
| Total 008034 | | | 998.26 |
| 007995 | CHICAGO COMMUNICATIONS, L... | ACCT ██████████ APRIL 2013 MAINTENANCE - 911 | 529.00 |
| Total 007995 | | | 529.00 |
| 008018 | CHICAGO COMMUNICATIONS, L... | ACCT ██████████ MAY 2013 MAINTENANCE - 911 | 568.70 |
| Total 008018 | | | 568.70 |
| 008035 | CHICAGO COMMUNICATIONS, L... | ACCT ██████████ 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 ██████████ (2/7/13-3/11/13) - GRANT PARK | 326.27 |
| | COM ED | ACCT ██████████ (1/31/13-3/1/13) - BRADLEY | 39.89 |
| Total 007997 | | | 366.16 |
| 008019 | COM ED | ACCT ██████████ (2/18/13-3/20/13) - ST ANNE | 227.08 |
| Total 008019 | | | 227.08 |
| 008037 | COM ED | ACCT ██████████ (3/1/13-4/10/13) - GRANT PARK | 323.22 |
| | COM ED | ACCT ██████████ (3/1/13-4/1/13) - BRADLEY | 48.77 |
| | COM ED | ACCT ██████████ (2/28/13-3/29/13) - BONFIELD | 302.11 |
| Total 008037 | | | 674.10 |
| 008020 | FRONTIER | ACCT ██████████ (3/19/13-4/18/13) - 911 | 669.64 |
| Total 008020 | | | 669.64 |
| 008021 | HOLZHAN HEATING & SHEET M... | ACCT ██████████ REPLACE COMPRESSOR CONTACTS - 911 | 368.00 |
| Total 008021 | | | 368.00 |
| 008022 | ILLINOIS PUBLIC RISK FUND | ACCT ██████████ AUDITED PREMIUM (12/15/11-1/1/13) - 911 | 458.00 |

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 ██████████ FEB2013 OVER-THE-PHONE INTERPRETATION-911 | 16.82 |
| Total 007998 | | | 16.82 |
| 007999 | MARTIN WHALEN OFFICE SOLU... | ACCT ██████████ ANNUAL MAINT ON COPIER - 911 | 905.00 |
| Total 007999 | | | 905.00 |
| 008039 | MIGUEL MARTINEZ | DEDUCTIBLE AS PER CONTRACT ██████████ & ██████████ | 800.00 |
| Total 008039 | | | 800.00 |
| 008000 | MOTOROLA | ACCT ██████████ APRIL 2013 MAINTENANCE - 911 | 6,951.58 |
| Total 008000 | | | 6,951.58 |
| 008026 | MOTOROLA | May Maint. Acct. ██████████ | 6,951.58 |
| Total 008026 | | | 6,951.58 |
| 008001 | NICOR GAS BILL PAYMENT CEN... | ACCT ██████████ (2/6/13-3/8/13) - 911 | 120.60 |
| Total 008001 | | | 120.60 |
| 008040 | NICOR GAS BILL PAYMENT CEN... | ACCT ██████████ (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 | | | 40,000.00 |
| | | 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 | | | 507.25 |
| 008013 | AT & T | ACCT # [REDACTED] (2/17/13-3/16/13) - 911 | <u>149.86</u> |
| Total 008013 | | | 149.86 |
| 008014 | AT & T | ACCT # [REDACTED] (2/17/13-3/16/13) - PHASE II | <u>653.62</u> |
| Total 008014 | | | 653.62 |
| 008015 | AT & T | ACCT # [REDACTED] (2/14/13-3/13/13) - BRADLEY | <u>198.53</u> |
| Total 008015 | | | 198.53 |
| 008016 | AT & T | ACCT # [REDACTED] (2/14/13-3/13/13) - 911 | <u>4,964.71</u> |
| Total 008016 | | | 4,964.71 |
| 008017 | AT & T | ACCT # [REDACTED] (2/14/13-3/13/13) - 911 | <u>444.69</u> |
| Total 008017 | | | 444.69 |
| 008029 | AT & T | ACCT # [REDACTED] (2/26/13-3/25/13) - 911 | <u>34.84</u> |
| Total 008029 | | | 34.84 |
| 008030 | AT & T | ACCT # [REDACTED] (2/20/13-3/19/13) - BONFIELD | <u>34.84</u> |
| Total 008030 | | | 34.84 |
| 008032 | AT & T | ACCT # [REDACTED] (2/26/13-3/25/13) - 911 | <u>1,118.01</u> |
| Total 008032 | | | 1,118.01 |
| 008005 | AT & T LONG DISTANCE | CORP ID # [REDACTED] (2/14/13-3/13/13) LONG DISTANCE SERVICE | <u>132.94</u> |
| Total 008005 | | | 132.94 |
| 007992 | AT&T | ACCT # [REDACTED] (2/2/13-3/1/13) - GRANT PARK | <u>34.84</u> |
| Total 007992 | | | 34.84 |
| 007993 | AT&T | ACCT # [REDACTED] (2/11/13-3/10/13) - 911 | <u>100.11</u> |
| Total 007993 | | | 100.11 |
| 008031 | AT&T | ACCT # [REDACTED] (3/2/13-4/1/13) - GRANT PARK | <u>34.82</u> |
| Total 008031 | | | 34.82 |
| 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 020113-021613 | 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 | ITUBLY'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 SHIP & 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 |

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] COASHI DOG NEUTER | 60.00 |
| Total 004424 | | | 60.00 |
| 004425 | STAPLES BUSINESS ADVANTAGE | ACCT [REDACTED] OFFICE SUPPLIES ANIMAL CONTROL | 235.92 |
| Total 004425 | | | 235.92 |

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 FULL OVERS - 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 SNP PROGRAM | 81.90 |
| Total 004403 | | | 81.90 |
| 004433 | BEECHER VET CLINIC BEECHER VET CLINIC BEECHER VET CLINIC BEECHER VET CLINIC | "Keira" - Spay - "Rex" Heartworm Treatment Coggins Test on one Mare Coggins Test on 2 Horses Spay/Neuter on "Taz" & "Lily" - Court Case | 197.00 50.00 105.00 260.00 |
| 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 | CHESSIE 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 | DEUSCHLEGLMORE 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 █████ 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 █████ (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 - McGillivray 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 - McGillivray 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>1,570.54</u> |
| Total 009090 | | | 1,570.54 |
| | | Total 827 - Minnie Creek Drainage District | <u>21,570.54</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 ██████████ (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 | | | <u>2,012.62</u> |
| 041013 | CERIDIAN | FSA Claims Reimb - 4/10/13 | <u>1,680.75</u> |
| Total 041013 | | | <u>1,680.75</u> |
| 041713 | CERIDIAN | FSA Claims Reimb - 04/17/13 | <u>1,924.15</u> |
| Total 041713 | | | <u>1,924.15</u> |
| 042413 | CERIDIAN | FSA Claims Reimb - 04/24/13 | <u>1,489.12</u> |
| Total 042413 | | | <u>1,489.12</u> |
| 041113A | KANKAKEE COUNTY TREASUR... | FUND #860 CAFETERIA FUND | <u>5,950.34</u> |
| Total 041113A | | | <u>5,950.34</u> |
| 041513D | KANKAKEE COUNTY TREASUR... | TRANSFER OWNERSHIP TO 10122 FUNDS: 860 | <u>45,000.00</u> |
| Total 041513D | | | <u>45,000.00</u> |
| | | 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 | MARSLIA 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 |

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 |

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: CIK #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

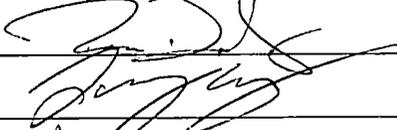
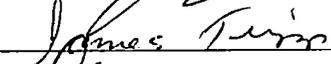
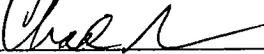
Beg to submit the following report on the matter
before them:

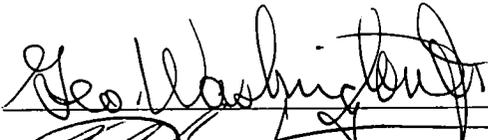
WE HAVE EXAMINED THE APRIL 30, 2013 MONTHLY
REPORT OF THE COUNTY TREASURER AND EX-OFFICIO
COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE
FINDS IT TO BE TRUE AND CORRECT.

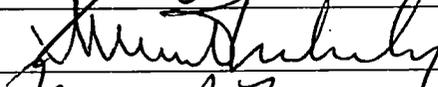
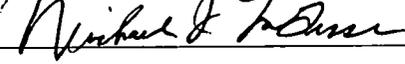
FINANCE COMMITTEE,

All of which is respectfully submitted.





COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING: April 30, 2013

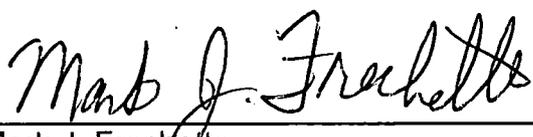
RECAPITULATION OF COLLECTOR'S ACCOUNTS

| | | |
|--------------------------------------|--------------|---------------------|
| Back Tax Account: | \$60.95 | |
| Back Tax Investment: | \$0.00 | \$60.95 |
| Current Tax Account: | \$535,441.31 | |
| Current Tax Investment: | | \$535,441.31 |
| <hr/> | | |
| 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> |

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

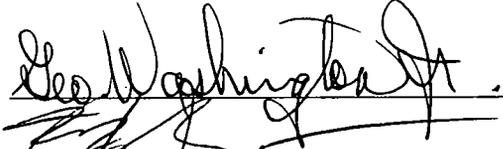
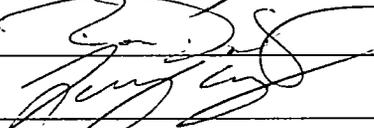
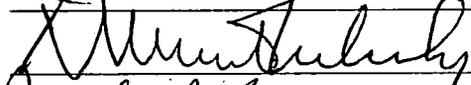
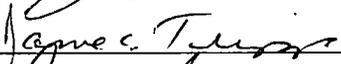
Your Committee, to whom was referred the matter OF
COUNTY TREASURER'S MONTHLY REPORT

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.

| | |
|--|---|
|  _____ |  _____ |
|  _____ |  _____ |
|  _____ |  _____ |
|  _____ |  _____ |
|  _____ | _____ |

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) |

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 | 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 |

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 |

Paul W. Conroy

 Michael S. Smith

 George Washington

 JMS

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 Heer
Quincy
Patrick Connolly
meto succeded
Abundant fruit

W. J. [unclear]
Whitely
W. J. [unclear]
Jim [unclear]
Geo. Washington
AMS
754

Chad [unclear]

| | | | | | |
|------------------------------------|--------------------------------|-----|-----|-----------|------|
| 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 |
| VEHICLE FUND/GRANT PARK | TREASURER | | | | |
| | 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 |

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 ***

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 |

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

| | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|

Fiscal Year Totals

| | | | | | | | | | |
|--|--|-------------|--|--|--|-------------------------|------------|------------|-------------|
| <i>Total Documents Recorded for April 2013</i> | | <i>1517</i> | | | | <i>2013 March Deeds</i> | <i>271</i> | <i>YTD</i> | <i>1433</i> |
| <i>YTD Docs For Calendar Year</i> | | <i>6077</i> | | | | <i>2013 March LP</i> | <i>59</i> | <i>YTD</i> | <i>252</i> |
| <i>YTD Docs For Fiscal Year</i> | | <i>7756</i> | | | | | | | |

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>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>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>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>\$2,180.00</u> |
| PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC | <u>\$3,504.00</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]

[Signature]

[Signature]
Respectfully submitted,

Vehicle Mileage
1996 CHEVY TRUCK - 189,128

2003 GMC TRUCK - 214,721

2010 GMC VAN - 26,237

[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:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

| Committee Members | Aye | Nay | Abstain |
|-------------------|--|-----|---------|
| Mr. James | <i>James</i> | | |
| Mr. Vickery | <i>Vickery</i> | | |
| Mr. Olthoff | | | |
| Mr. Hess | | | |
| Mr. Flett | <i>R. Flett</i> <i>Donald Flett</i> | | |
| Mr. Skutt | | | |
| Mr. Byrne | <i>Byrne</i> | | |
| Mr. Sirois | <i>TRS</i> | | |
| Mr. Liehr | <i>Stephen S. Liehr</i> | | |
| Mr. Hildebrand | <i>Hildebrand</i> | | |
| Mr. Howard | <i>Howard</i> | | |
| Mr. Bossert | <i>Bossert</i> | | |
| Mr. Tripp | <i>Tripp</i> | | |
| Mr. Arseneau | | | |

Highway Improvements - lowest Responsible Bidder
(Issue)

***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 | CSH | 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 FNISHER | 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-FNB (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)
 Pensi (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 (BLD) 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; Dorricks, 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 Cretos Dual Ram; Pump Cretos; Squeeze Cretos-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; Cretor 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,
baricades, 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;
Ready-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
plantsman 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 | <i>James</i> | | |
| Mr. Vickery | <i>Vickery</i> | | |
| Mr. Olthoff | <i>Olthoff</i> | | |
| Mr. Hess | <i>RH</i> | | |
| Mr. Flett | <i>Umes flett</i> | | |
| Mr. Skutt | | | |
| Mr. Byrne | <i>Byrne</i> | | |
| Mr. Sirois | <i>TRS</i> | | |
| Mr. Liehr | <i>Stephen S. Leehy</i> | | |
| Mr. Hildebrand | <i>MA</i> | | |
| Mr. Howard | <i>Howard</i> | | |
| Mr. Bossert | <i>Bossert</i> | | |
| Mr. Tripp | <i>Tripp</i> | | |
| 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>Robert 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>Clayton & Liehr</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.

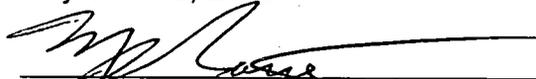
Class A, General Class B, Class C and Class D licenses shall expire on April 30th ~~13th~~ of each year. A Limited Class B license shall not expire less than thirty (30) days or more than six (6) months from its date of issue.

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

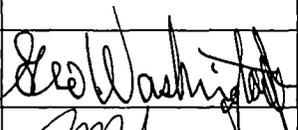
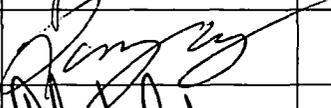
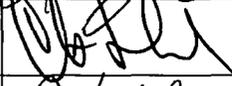
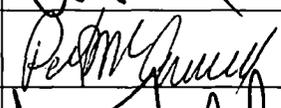
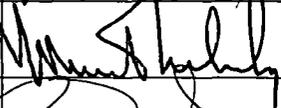
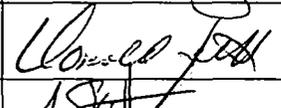
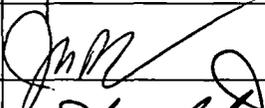
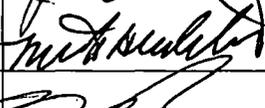
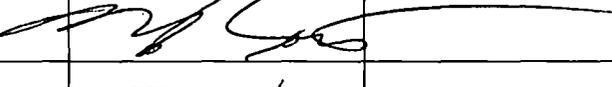
To the Honorable County Board of Kankakee County:

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 | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGessee | <i>Michael LaGessee</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> | | |

*By terms
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 | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>Michael 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>Patricia McConnell</i> | | |
| Mr. Mulcahy | <i>[Signature]</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |

*2 yr. terms
May 31, 2015*

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

**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 | <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>RH</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 1st Monday in May 2016

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

**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

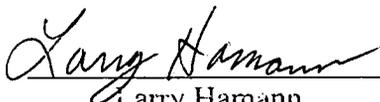
TO THE CHAIRMAN OF THE COUNTY BOARD OF SAID COUNTY,

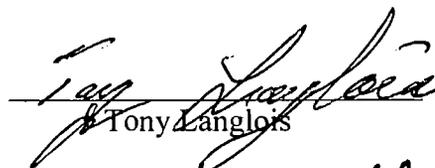
Request is hereby made for the appointment of TONY LANGLOIS, 9609 E 8000 N Road, Grant Park, Kankakee County, IL 60940 as drainage commissioner of Canavan Drainage District of Kankakee County, Illinois, to fulfill the remaining term of Calvin Heisner.

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.

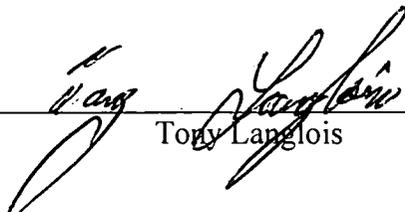
Prepared By:
Jennifer L. Simutis
Attorney for Drainage District
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

IN RE THE MATTER OF)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
County of Kankakee) SS

OATH OF DRAINAGE COMMISSIONER

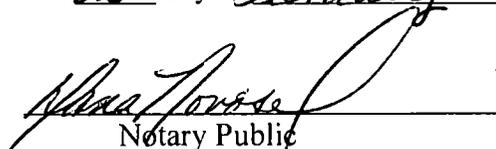
I, TONY LANGLOIS, do solemnly swear that I will support the Constitution and laws of the United States and the State of Illinois, and that I will faithfully perform the duties of the office of Commissioner of Canavan Drainage District of which I have been appointed and upon which I am about to enter.



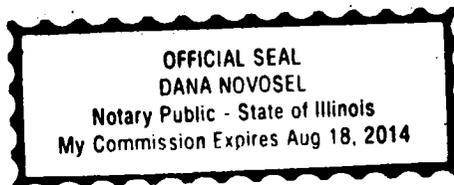
Tony Langlois

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
Tony Langlois
Dele Peters
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 | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. LaGessee | <i>[Signature]</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> | | |

*Apr 19, 2014
Finishing Calvin
Hester'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. Bone</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 | <i>[Signature]</i> | | |
| Mr. LaGesse | <i>Richard 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 | | | |
| 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 6/30/16
 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;

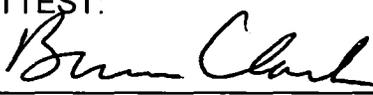
WHEREAS, Mark Kaner resides in Kankakee County and has met the requirements necessary to become a member of the Board of Review of Kankakee County.

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 | <i>Michael LaGesse</i> | | |
| Mr. Stauffenberg | <i>gml</i> | | |
| Mr. James | <i>gms</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> | | |

*2 yr. term
May 31, 2015
Replaciny Don
St. Jerome*

*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

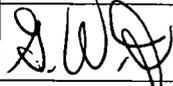
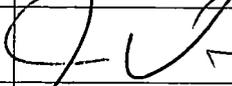
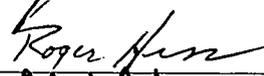
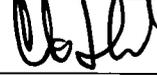
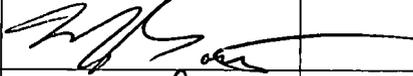
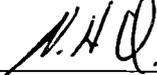
To the Honorable County Board of Kankakee County:

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)
 Grant Contract
 (Issue)

**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.

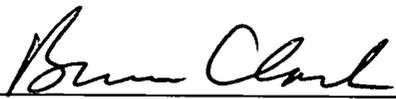
Section 6. That the Kankakee County Board Chairman or in the Chairman's absence or by the direction of the Chairman, the Vice Chairman is hereby authorized to provide such information and to file such documents as may be required to perform the Grant Agreement and to receive the grant.

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 | | | |
| Mr. Washington | <i>ST</i> <i>[Signature]</i> | | |
| Mr. Stauffenberg | <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> | | |
| Mr. Flett | <i>[Signature]</i> | | |
| Mr. Miller | <i>[Signature]</i> | | |
| Mr. Wheeler | <i>[Signature]</i> | | |
| Mr. Reid | <i>[Signature]</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| 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 | <i>[Signature]</i> | | |
| Mr. Stauffenberg | <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> | | |
| Mr. Flett | <i>[Signature]</i> | | |
| Mr. Miller | <i>[Signature]</i> | | |
| Mr. Wheeler | <i>[Signature]</i> | | |
| Mr. Reid | <i>[Signature]</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| 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 | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. Stauffenberg | <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> | | |
| Mr. Flett | <i>[Signature]</i> | | |
| Mr. Miller | <i>[Signature]</i> | | |
| Mr. Wheeler | <i>[Signature]</i> | | |
| Mr. Reid | <i>[Signature]</i> | | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| 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.

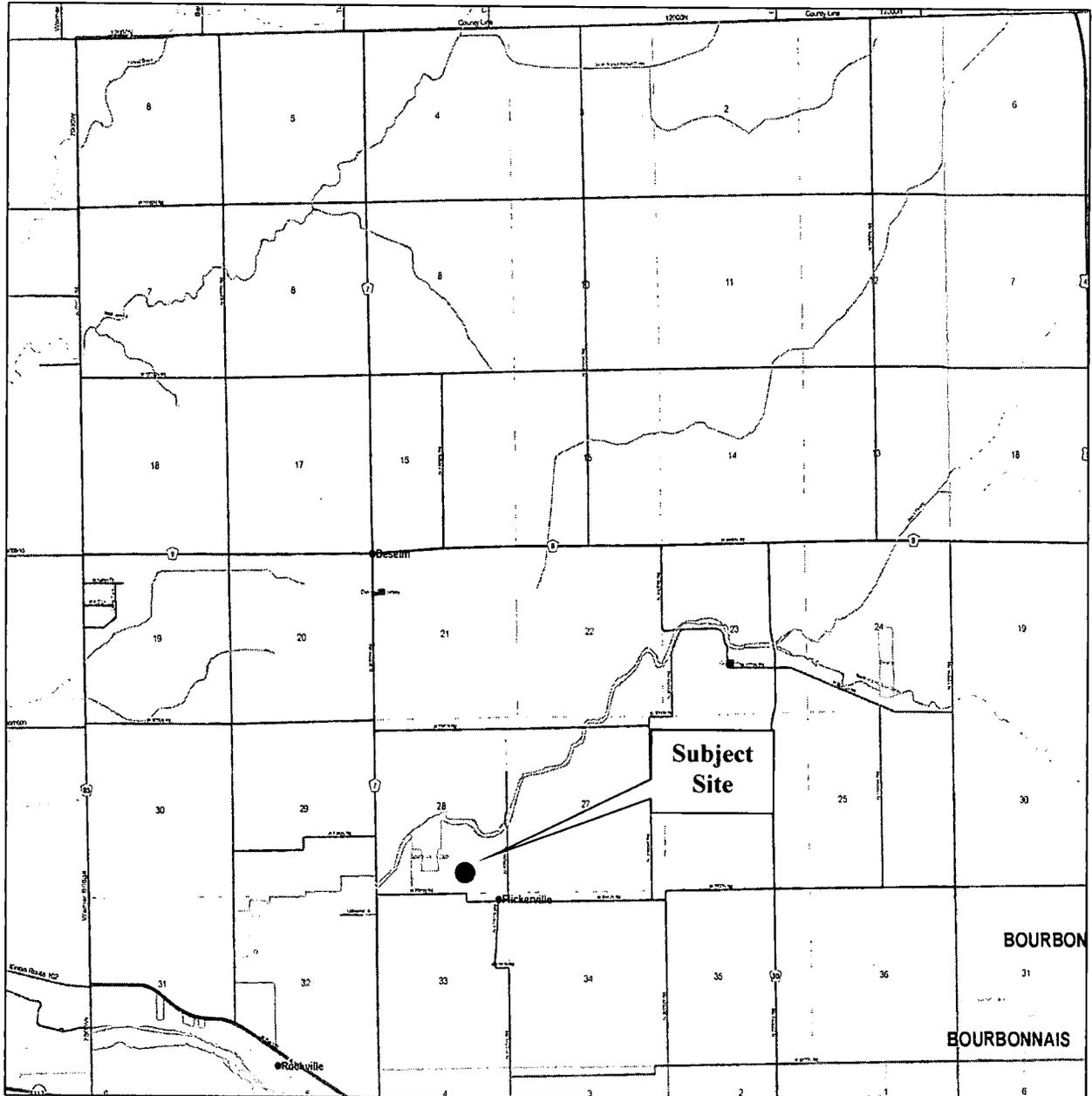
Recommendation: We find that the proposed variances does meet all the standards for recommending granting as found in Section 17.03.G5 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the variance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

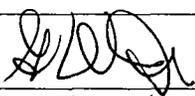
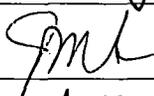
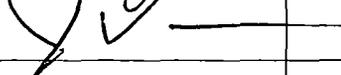
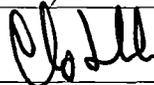
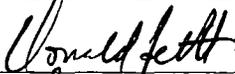
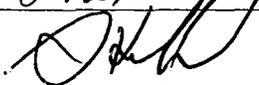
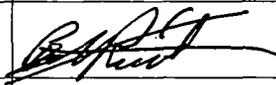
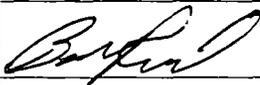
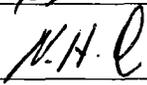
To the Honorable County Board of Kankakee County:

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 | <i>[Signature]</i> | | |
| Mr. Washington | <i>[Signature]</i> | | |
| Mr. Stauffenberg | <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> | <i>[Signature]</i> | |
| Mr. Miller | <i>[Signature]</i> | <i>[Signature]</i> | |
| Mr. Wheeler | <i>[Signature]</i> | <i>[Signature]</i> | |
| Mr. Reid | <i>[Signature]</i> | <i>[Signature]</i> | |
| Mr. Bossert | <i>[Signature]</i> | | |
| Mr. Olthoff | <i>[Signature]</i> | | |
| 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

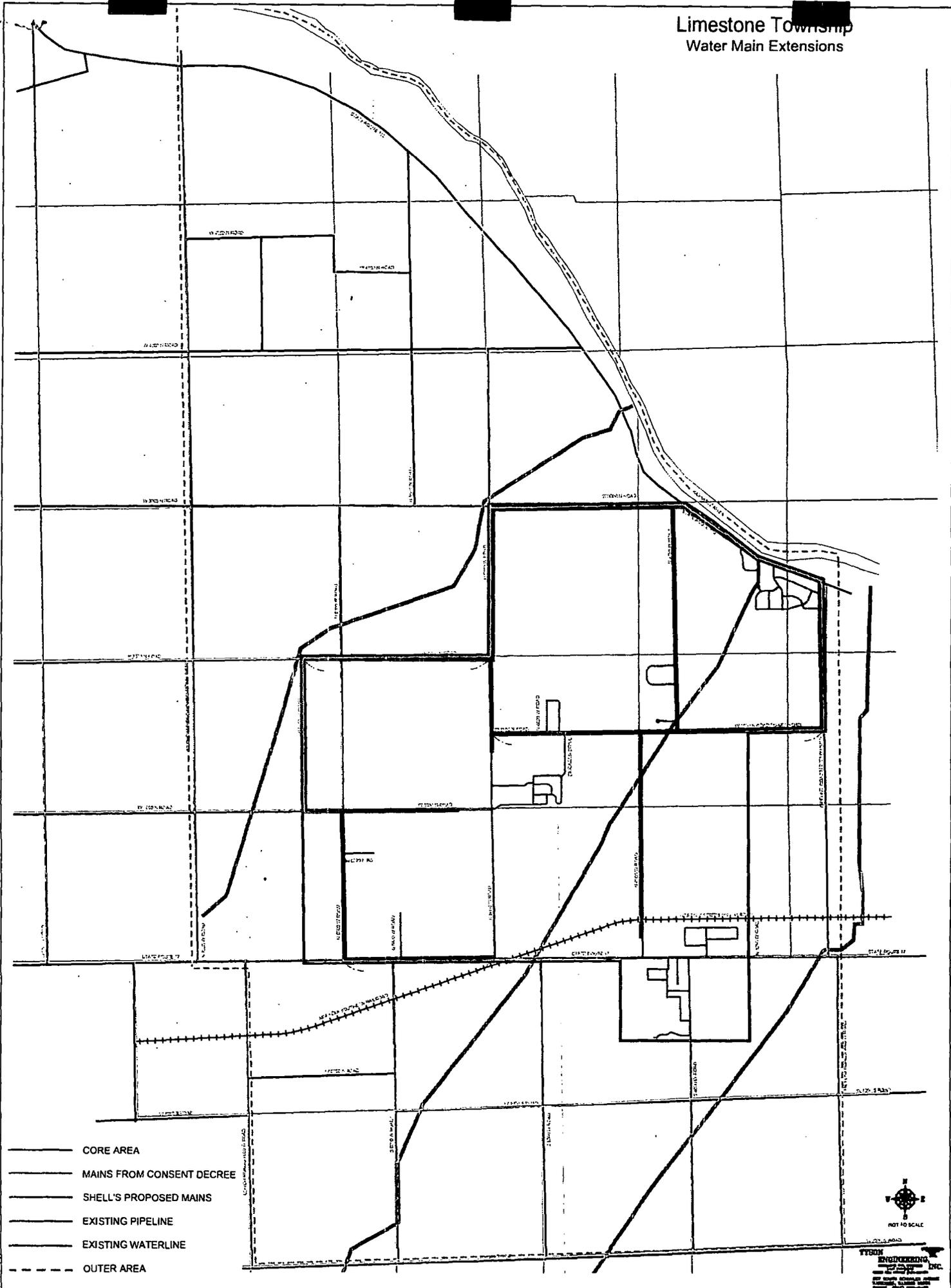
THE OUTER AREA

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



- CORE AREA
- MAINS FROM CONSENT DECREE
- SHELL'S PROPOSED MAINS
- EXISTING PIPELINE
- EXISTING WATERLINE
- - - OUTER AREA



TTBOK
ENGINEERING
 INC.
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Exhibit B

COMMITTEE REPORT

Planning, Zoning, and Agriculture

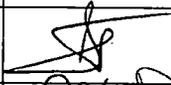
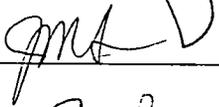
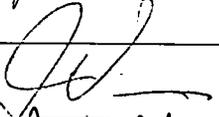
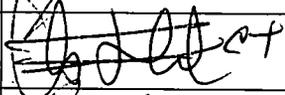
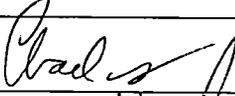
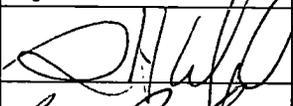
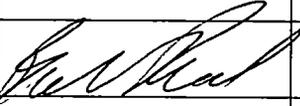
To the Honorable County Board of Kankakee County:

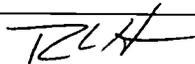
Your committee, to whom was referred the matter of:

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 CHAPTER 58, SECTION 85(d)

(Issue)

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

RE: FISCAL YEAR 2012 – ACCEPTANCE OF AUDITED FINANCIAL STATEMENTS

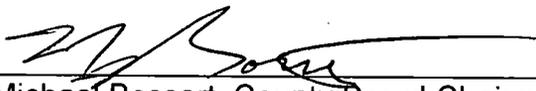
WHEREAS, the County Board authorized the hiring of an independent auditor to audit the County's revenue and expenses for the fiscal year (FY) 2012 and to prepare the annual financial statement for Kankakee County; and,

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

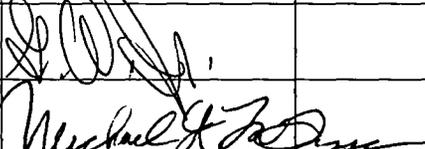
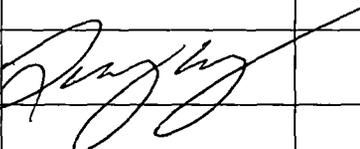
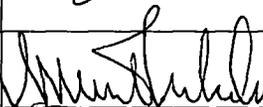
To the Honorable County Board of Kankakee County:

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

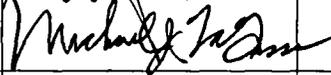
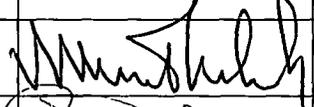
To the Honorable County Board of Kankakee County:

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.



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 ROSSETT COUNTY BOARD CHAIRMAN [Signature]
Name Title Signature

STEVE MCCARTY FINANCE DIRECTOR [Signature]
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]
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

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

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.



Michael Bossert, County Board Chairman

ATTEST: 

Bruce Clark, County Clerk

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 re 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

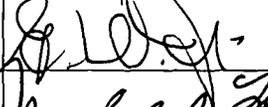
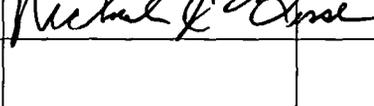
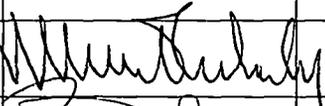
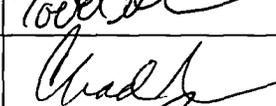
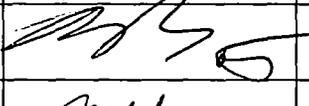
To the Honorable County Board of Kankakee County:

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,

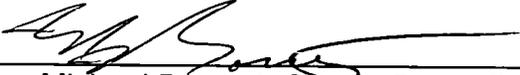
WHEREAS, the County Board finds that the aforesaid conditions and criteria are not inconsistent or in conflict with the siting criteria in 415 ILCS 5/39.2 (a), but in fact relate directly to those criteria.

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

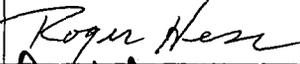
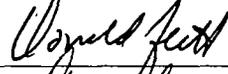
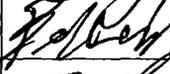
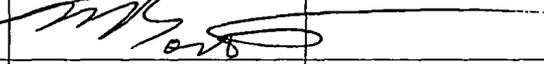
To the Honorable County Board of Kankakee County:

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:
- Illinois Corporation
 - Government
 - Other
 - Partnership
 - Individual

- 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"/> |
| b. East | <input type="checkbox"/> |
| c. South | <input type="checkbox"/> |
| d. West | <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

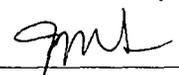
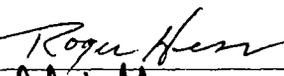
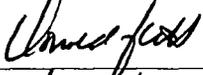
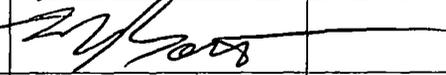
To the Honorable County Board of Kankakee County:

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
 Control Facilities
 (Issue)

130828- [REDACTED]

JDB Consulting Services, Inc.

FILED

13 AUG 28 PM 2:20

Bruce Clark
COUNTY CLERK
KANKAKEE COUNTY

Private & Confidential

JDB Consulting Services, Inc.
4532 Seeley Ave.
Downers Grove, IL 60515

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

- 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.

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Services Agreement

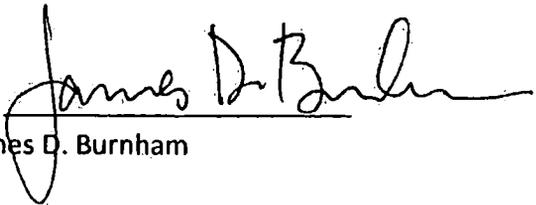
Page 6 of 6

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

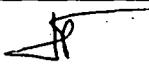
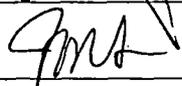
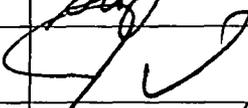
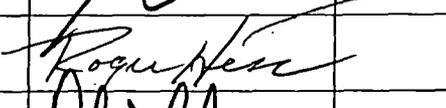
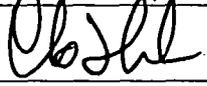
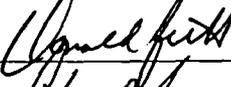
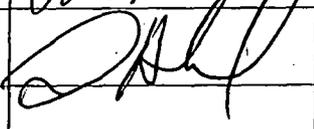
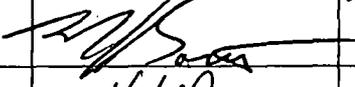
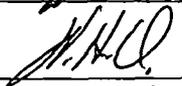
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Beg to submit the following report on the matter before them:

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 |  | | |
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| Mr. Miller |  | | |
| Mr. Wheeler |  | | |
| Mr. Reid | |  | |
| Mr. Bossert |  | | |
| Mr. Olthoff |  | | |
| Mr. Arseneau | | | |

JDB Consulting Services
(Issue)

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of
Kankakee County, Illinois**

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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

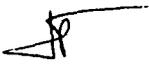
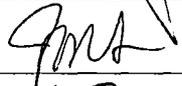
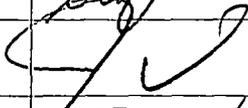
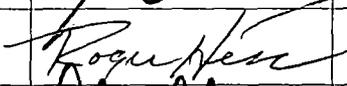
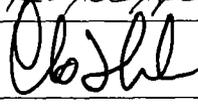
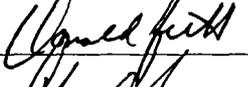
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JDB Consulting Services
(Issue)