

A G E N D A

INVOCATION: Mr. Jamie Romein, County Board Member

PLEDGE OF ALLEGIANCE:

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY:

COMMUNICATIONS:

VACANCY APPOINTMENT:

CERTIFICATES OF RECOGNITION:

Darrel Smith	Sheriff	5
Barbara Dyer	Sheriff	5
Michael McDorman	Sheriff	5
Brenda Cluney	Health	5
Henry "Hank" Popik	Sheriff	10
Kristy Marcotte	Health	15
Debbie Percey	Maintenance	20
Charlene Butler	Circuit Clerk	25

MINUTES OF LAST MEETING: June 10, 2003

CLAIMS COMMITTEE REPORT: June 2003

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for May, 2003
2. County Treasurer's Monthly Report for May, 2003
3. Coroner's Monthly Report for May, 2003
4. Coroner's Receipt of Money for May, 2003
5. Recorder of Deeds Monthly Report for May, 2003
6. Recorder of Deeds Six Month Report from December 2002 – May 2003
7. County Clerk's Monthly Report for May, 2003
8. County Clerk's Six Month Report from December 2002 – May 2003
9. Circuit Court's Monthly Report for May, 2003
10. Building and Zoning Monthly Report for June, 2003
11. Animal Control Monthly Report for May, 2003
12. County Monthly Resolution List for June, 2003

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Highway and Bridge Committee
 - A. Deletion of County Highway No. 40 (River Road) from US Route 45/52 to CH 35 from the County Highway System

Kankakee County
Board Meeting
July 8, 2003
9:00 a.m.

2. Planning-Zoning-Agriculture Committee
 - A. Amendment to the Revolving Loan Fund Policy Recapture Strategy
 - B. River Haven, 2nd Addition Subdivision – Final Plat
 - C. Turnberry, 2nd Addition Subdivision – Final Plat
 - D. ZBA Case #03-11; variance to Section 4.04.C (placement of accessory structure in front yard) of the Kankakee County Zoning Ordinance
 - E. Central Illini Revolving Loan Fund Request
3. Finance-Purchase-Audit Committee
 - A. Amendment to the FY 2002-2003 budget for the U.S. Department of Justice Office for the local law enforcement block grant
 - B. Elimination of the Kankakee County in-house Print Shop
 - C. Resolution authorizing the Chairman to execute an agreement between the County of Kankakee and the Illinois Fraternal Order of Police
4. Personnel-Automation-Insurance Committee
 - A. Award of Bids for general liability, auto, and property insurance coverage
5. Administration-VAC-Legislative Committee
 - A. Circuit Clerk Fee Increase
6. Building and Grounds Committee
 - A. Resolution declaring the Print Shop equipment surplus property

OLD BUSINESS

NEW BUSINESS

1. One opening on the Kankakee County Farmland Assessment
 - The individual must be a farmer
2. One opening on the Kankakee County Housing Authority

EXECUTIVE SESSION – Pending Litigation

ADJOURNMENT

A motion to audit the per diem and adjourn this adjourned meeting of June 10, 2003 to August 12, 2003 at 9:00 a.m. at 189 East Court Street on the 4th floor conference room, Kankakee, Illinois.

**Kankakee County
Board Meeting
July 8, 2003**

The meeting of the Kankakee County Board, Kankakee, Illinois, held July 8, 2003 pursuant to the adjourned meeting of September 10, 2002 was called to order at 9:01 a.m. by the Chairman of the Board Karl Kruse with the following members present:

Mr. Martin, Mr. Tripp, Mr. Graves, Mr. Washington, Mr. LaGesse, Mr. Meents, Mrs. Lee, Mr. Stauffenberg, Mr. Bertrand, Mr. Whitten, Mrs. Bernard, Ms. Jackson, Rev. Wilson, Mr. Marcotte, Mrs. Faber, Mr. James, Mr. McLaren, Mr. Vickery, Mrs. Barber, Mr. Gibbs, Ms. Hertzberger, Mr. Nicholas, Mr. Olthoff, Mr. Romein, Mr. Liehr, Mr. Kruse

Members Absent:

Mr. Hoffman, Ms. Waskosky

Quorum Present:

Invocation was given by Mr. Romein, County Board Member.

The County Board members and the audience rose for the Pledge of Allegiance.

Public Commentary

Greg Jankowski, 4 Duncan Dr., Bourbonnais, spoke regarding the revolving loan fund application.

Diane Sawyer, 6063 N. 5000 W. Rd., Bourbonnais spoke regarding the opening on the Kankakee County Housing Authority Board.

Communication

None

Vacancy Appointments

None

Certificates of Recognition

5 years:	Darrel Smith	Sheriff's Department
	Barbara Dyer	Sheriff's Department
	Michael McDorman	Sheriff's Department
	Brenda Cluney	Health Department
10 years:	Henry "Hank" Popik	Sheriff's Department
15 years:	Kristy Marcotte	Health Department
20 years:	Debbie Percey	Maintenance
25 years:	Charlene Butler	Circuit Clerk's Office

Minutes of Last Meeting: June 10, 2003

The minutes of the June 10, 2003 county board meeting were submitted to the board. The reading of the minutes was waived. Mrs. Faber made the motion to accept the minutes with a second by Mr. Marcotte. Motion carried by a voice vote.

Claims Committee Report for June, 2003

The monthly claims for June 2003 were submitted and on a motion by Mr. Bertrand and with a second by Mr. Marcotte were approved by a roll call vote 23 ayes to 0 nays. Motion carried.

Department Reports

The department reports for May, 2003 were read and accepted on the motion of Mr. Nicholas and seconded by Ms. Jackson. Motion carried by a voice vote.

1. County Collector's Monthly Report for May, 2003
2. County Treasurer's Monthly Report for May, 2003
3. Coroner's Monthly Report for May, 2003
4. Coroner's Receipt of Money for May, 2003
5. Recorder of Deeds Monthly Report for May, 2003
6. Recorder of Deeds Six Month Report from December 2002-May 2003
7. County Clerk's Monthly Report for May, 2003
8. County Clerk's Six Month Report from December 2002- May 2003

9. Circuit Clerk's Monthly Reports for May, 2003
10. Building and Zoning Monthly Report for June, 2003
11. Animal Control Monthly Report for May, 2003
12. County Monthly Resolution List for June, 2003

Committee Presentations and Resolutions

Highway and Bridge Committee

A resolution was read for the deletion of County Highway No. 40 (River Road) from US Route 45/52 to County Highway 35 from the County Highway System. A motion to accept the resolution was made by Mr. Meents and seconded by Mr. Whitten. A roll call vote was taken with the motion passing 24 ayes to 2 nays. Motion carried.

Planning-Zoning-Agriculture Committee

A resolution was read regarding the amendment to the Revolving Loan Fund policy recapture strategy. A motion to accept the resolution was made by Mr. James and seconded by Mr. McLaren. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

A resolution was read for the River Haven, 2nd addition subdivision-final plat. A motion to accept the resolution was made by Ms. Jackson and seconded by Mr. Stauffenberg. Motion carried by a voice vote.

A resolution was read for the Turnberry 2nd addition subdivision-final plat. A motion to accept the resolution was made by Mr. Tripp and seconded by Mr. Washington. Motion carried. Mr. Martin made the motion to table the resolution and send it back to committee until further information was available. Mr. Bertrand seconded the motion. Motion to send the resolution back to committee carried by a voice vote.

ZBA Case #03-11

A resolution was read for a variance to section 4.04.C (Placement of accessory structure in front yard) of the Kankakee County Zoning Ordinance. A motion to accept the resolution was made by Mr. Olthoff and seconded by Mr. Washington. Motion carried by a voice vote.

A resolution was read for the Central Illini Printing and Supply Company Revolving Loan Fund Request. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Stauffenberg. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

Finance-Purchase-Audit committee

A resolution was read for an amendment to the FY 2002-2003 budget for a U. S. Department of Justice local law enforcement block grant. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. Stauffenberg. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

A resolution was read for the elimination of the Kankakee County in-house Print Shop. A motion to accept the resolution was made by Mr. Olthoff and seconded by Mr. Vickery. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

A resolution was read authorizing the Chairman to execute an agreement between the County of Kankakee and the Illinois Fraternal Order of Police. A motion to accept the resolution was made by Mr. McLaren and seconded by Mr. Vickery. A roll call vote was taken with the motion passing 23 ayes to 1 nay and 2 present. Motion carried.

Personnel- Automation- Insurance Committee

A resolution was read for the award of bids for general liability, auto, and property insurance coverage. A motion to accept the resolution was made by Mr. Nicholas and seconded by Ms. Jackson. A roll call vote was taken with the motion passing 25 ayes to 1 nay. Motion carried.

Administration-VAC-Legislative Committee

A resolution was read regarding the Circuit Clerk fee increase. A motion to accept the resolution was made by Mr. Marcotte and seconded by Mr. LaGessee. Mr. Meents made the motion to amend the resolution to change the effective date to August 1, 2003 instead of immediately. Mr. LaGessee seconded the motion. Motion carried by a voice vote. A roll call vote was taken to accept the resolution with the motion passing 26 ayes to 0 nays. Motion carried.

Building and Grounds Committee

A resolution was read declaring the Print Shop equipment surplus property. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. Vickery. A roll call vote was taken with the motion passing 26 ayes to 0 nays. Motion carried.

New Business

One opening on the Kankakee County Farmland Assessment

- The individual must be a farmer

One opening on the Kankakee County Housing Authority

Mrs. Bernard made the motion to put a public hearing on the August County Board meeting agenda concerning the increase to Consumers Illinois Water Company. Mr. Martin seconded the motion. Mrs. Bernard amended the motion to

send the request to the administration committee and then brought to the full board. Mr. Martin seconded the motion. Motion carried by a voice vote.

Old Business

Mrs. Bernard had concerns on the bids for worker's compensation and inquired of the status. Mr. Kruse advised her that the bids were still being developed.

Mrs. Lee made the motion at 10:11 to enter into executive session. Ms. Jackson seconded the motion. Motion carried by a voice vote.

Mr. Meents made the motion at 11:15 to exit executive session. Mr. Vickery seconded the motion. Motion carried by a voice vote.

Mr. Van Mill told the Board Members a public hearing on the existing landfill was scheduled for July 8, 2003 at 1:30 p. m. at the Quality Inn if any of them would like to attend.

Mr. LaGesse made the motion at 11:21 to adjourn the meeting. Mr. Marcotte seconded the motion. Motion carried.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Bruce Clark".

Bruce Clark
Kankakee County Clerk

RELEASED 03/09/2010

**Kankakee County
Executive Session Board Meeting
July 8, 2003**

The meeting of the Kankakee County Board, Kankakee, Illinois, held July 8, 2003 pursuant to the adjourned meeting of September 10, 2002 was called to order at 10:11 a.m. by the Chairman of the Board Karl Kruse with the following members present:

Mr. Martin, Mr. Tripp, Mr. Graves, Mr. Washington, Mr. LaGesse, Mr. Meents, Mrs. Lee, Mr. Stauffenberg, Mr. Bertrand, Mr. Whitten, Mrs. Bernard, Ms. Jackson, Rev. Wilson, Mr. Marcotte, Mrs. Faber, Mr. James, Mr. McLaren, Mr. Vickery, Mrs. Barber, Mr. Gibbs, Ms. Hertzberger, Mr. Nicholas, Mr. Olthoff, Mr. Romein, Mr. Liehr, Mr. Kruse

Members Absent:

Mr. Hoffman, Ms. Waskosky

Quorum Present:

Mr. Kruse stated this session is regarding pending litigation on landfill issues.

Mr. Helsten gave an update on Waste Management issues. He stated that the consultants came back with a preliminary conclusion that the waste estimate may be anywhere from 1.4 million dollars to 3 million dollars. Their rationale was basically that Waste Management overestimated the size of the area that the double liner would cover and did not consider the invert. Another issue was pricing. The consultant felt that Waste Management took an unusually high bid. The consultant had been directly involved in 2 or 3 other bids that were substantially lower per square foot. Mr. Helsten said the county is looking at hopefully a 40/60 split of 1.4 million knocked off of the 11.4, 11.8 million. The balance of 1.6 million dollars went to the nature of the composite liner. Waste Management has in essence proposed an environmentally protective liner. The Town and Country II costs much less but it's not a welded seam. Waste Management wants to sit down and resolve this as soon as possible. Mr. Helsten has a meeting with them on Thursday at which they will present their consultant's findings and attempt to arrive at a tentative settlement which will be brought back to the county board for consideration and approval.

Mr. Helsten mentioned that the Pollution Control Board's decision on the objectors appeal will be handed down by the county board on August 7, 2003.

Mr. Helsten stated that it would be approximately 18 months from 2005 before they even get to permitting which takes 24 months to permit and develop.

Mr. Smith stated that one of the issues not covered was that Waste Management wants 750 feet of open working face. Mr. Smith wanted to know if Mr. Helsten or the negotiating committee got direction on that issue. Waste Management told them that there would be 160 trucks per 8 hour day. Mr. Helsten stated he was under the impression it was acceptable to this body.

Mr. Helsten stated we had talked about that issue 2 months ago with the county board.

Mr. Meents made the motion to exit executive session at 11:15. Mr. Vickery seconded the motion. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

DATE: June, 2

KANKAKEE COUNTY

MONTHLY RESOLUTION LIST

PAGE 1

RES NO.	ITEM NUMBER	TYPE OF TRANS	ACCOUNT NAME	TOTAL COLLECTED	COUNTY CLERK	AUCTIONEER	RECORDER	AGENT	COUNTY TREASURER
1	[98]0825	Rec	MARQUETTE BK, TRUST 14031	\$5,387.97	\$58.28	\$0.00	\$25.00	\$1,876.87	\$3,427.82

TOTALS \$5,387.97 \$58.28 \$0.00 \$25.00 \$1,876.87 \$3,427.82

CLERK FEES \$58.28

RECORDER FEES \$25.00
TOTAL TO COUNTY \$3,511.10

James Beth A Barber
Karen H. Smith Kelly J. McClain
James T. Tapp Donald J. Lee
Leonard Martin Frances J. Jackson

Committee Members

WHEREAS, The County of Kankakee 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 has acquired an interest in the following described real estate:

TOWN OF KANKAKEE LOT 10 BLK2 32-31-12E

PERMANENT PARCEL NUMBER: 09-32-420-005

As described in certificate(s): [98]0825 Sold on November 8, 1999

Commonly known as: 246 N INDIANA AV
and it appearing to the Treasurer's Committee that it would be to the best interest of the County to dispose of its interest in said property, by reconveyance, to the owner of a former interest in said property.

WHEREAS, MARQUETTE BK, TRUST 14031, has paid \$5,387.97 for the full amount of taxes involved and a request for reconveyance has been presented to the Treasurer's Committee and at the same time it having been determined that the County shall receive \$3,427.82 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$58.28 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, and the Recorder of Deeds shall shall receive \$25.00 for recording. The remainder being the monies due the Agent for his services. The total paid by Purchaser is \$5,387.97.

THEREFORE, Your Treasurer's 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 \$3,427.82 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 8th day of July, 2003.

ATTEST:

Brian Clark
CLERK

Karl A. Kuhn
CHAIRMAN

RECONVEYANCE

06-03-001

STATE OF ILLINOIS
KANKAKEE COUNTY

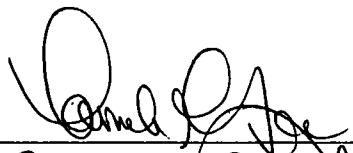
July 2, A.D.2003

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:

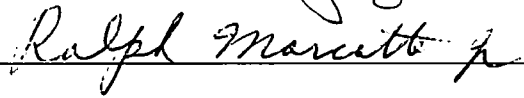
	<u>AMOUNT</u>
<u>HIGHWAY FUND</u>	<u>\$ 32,485.85</u>
<u>ALL OTHER FUNDS</u>	<u>\$294,792.98</u>
<u>TOTAL FOR THE MONTH OF: June, 03</u>	<u>\$327,278.83</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:









Mr. Chairman and Members of the County Board:

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

<u>Name of Claimant</u>	<u>For What</u>	<u>Fund</u>	<u>Amount</u>
K3 CO TREASURER	MP DEF COMP DE	HWY PR ACCT	\$ 756.19
CREDIT UNION	EMP PAY DEDUCT	HWY PR ACCT	\$ 2,118.63
FLEX-O	FLEX SPEND	HWY PR ACCT	\$ 316.53
K3 CO TREASURER	EMP INS PREMS	HWY PR ACCT	\$ 3,192.30
STATE DISB	WAGE DEDUCT	HWY PR ACCT	\$ 268.85
IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,501.43
INT REV SERVICE	FED TAX	HWY PR ACCT	\$ 14,679.97
HPCA	PAYROLL	CO MF TAX	\$ 5,530.10
VERIZON	INVOICE	CO HWY	\$ 228.17
GASAWAY	INVOICE	TWP MF TAX	\$ 9,989.65
GROSSO	INVOICE	TWP MF TAX	\$ 66,463.71
IROQUOIS TRUCKING	INVOICE	TWP MF TAX	\$ 5,293.65
PEMBROKE TWP	INVOICE	TWP MF TAX	\$ 11,371.32
STANNETWP	INVOICE	TWP MF TAX	\$ 24,998.43
TOBEYS	INVOICE	TWP MF TAX	\$ 17,164.92
VULCAN	INVOICE	TWP MF TAX	\$ 1,728.57
K3 CO TREASURER	ENGINEERING SER	TWP MF TAX	\$ 38,696.99
ALLIEDTUBE	INVOICE	CO MF TAX	\$ 45.00
GALLAGHER	INVOICE	CO MF TAX	\$ 406.41
GROSSO	INVOICE	CO MF TAX	\$ 36,970.92
LAFARGE	INVOICE	CO MF TAX	\$ 28,005.39
VULCAN	INVOICE	CO MF TAX	\$ 1,140.83
VULCANSIGNS	INVOICE	CO MF TAX	\$ 1,207.55
KKKVALLEY	INVOICE	TWP BRIDGE PROG	\$ 11,959.23
GROFFTESTING CORP	INVOICE	CO JOINT BRIDGE	\$ 1,116.75
KKKVALLEY	INVOICE	CO JOINT BRIDGE	\$ 1,494.90
MIDWESTFEN	INVOICE	CO JOINT BRIDGE	\$ 395.97
TOBEYS	INVOICE	CO JOINT BRIDGE	\$ 7,506.90
CIW	INVOICE	CO HWY	\$ 175.95
COMMED	INVOICE	CO HWY	\$ 57.77
ISOS	INVOICE	CO HWY	\$ 10.00
KARA	INVOICE	CO HWY	\$ 73.44
LOWES	INVOICE	CO HWY	\$ 107.43
MCLEODUSA	INVOICE	CO HWY	\$ 264.74
NICOR	INVOICE	CO HWY	\$ 87.51
RODAWOLD	INVOICE	CO HWY	\$ 12,656.00
SEARS	INVOICE	CO HWY	\$ 42.44
SEYFARTH	INVOICE	CO HWY	\$ 147.40
VISA	INVOICE	CO HWY	\$ 58.82

VULCAN	INVOICE	CO HWY	\$	224.01
WORKAREA	INVOICE	CO HWY	\$	358.50
IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$	1,599.49
HPCA	PAYROLL	CO MF TAX	\$	5,549.64
HPCA	PAYROLL	CO HWY	\$	55,298.77
INT REV SERVICE	FED TAX	HWY PR ACCT	\$	15,537.69
K3 CO TREASURER	MP DEF COMP DE	HWY PR ACCT	\$	756.19
CREDIT UNION	EMP PAY DEDUCT	HWY PR ACCT	\$	2,118.63
FLEX-O	FLEX SPEND	HWY PR ACCT	\$	316.53
K3 CO TREASURER	EMP IMRF CONT	HWY PR ACCT	\$	4,726.59
K3 CO TREASURER	EMP INS PREMS	HWY PR ACCT	\$	3,192.30
STATE DISB	WAGE DEDUCT	HWY PR ACCT	\$	268.85

ALL OF WHICH ARE RESPECTFULLY SUBMI

TOTAL \$294,792.98

COUNTY HIGHWAY FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
16749	07/08/03	ABETTER	A BETTER ANSWER	0.00	162.95
16750	07/08/03	ALBERS	ALBERS AUTOMOTIVE, INC.	0.00	20.00
16751	07/08/03	BEAUPRE	BEAUPRE'S TOWING	0.00	171.75
16752	07/08/03	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	425.49
16753	07/08/03	CARSMART	CARSMART OF BRADLEY	0.00	700.00
16754	07/08/03	COMMED	COMMONWEALTH EDISON	0.00	2384.80
16755	07/08/03	COOPER	R.E. COOPER CORPORATION	0.00	740.90
16756	07/08/03	COURT	COURT STREET FORD, INC.	0.00	75.00
16757	07/08/03	DEUSCHLE	DEUSCHLE-GILMORE INS.	0.00	30.00
16758	07/08/03	DOMESTIC	DOMESTIC GARMENT &	0.00	388.60
16759	07/08/03	FINKBINER	FINKBINER EQUIPMENT CO.	0.00	396.00
16760	07/08/03	HICKS	HICKSGAS KANKAKEE, INC.	0.00	460.00
16761	07/08/03	IDES	ILLINOIS DIRECTOR OF	0.00	89.91
16762	07/08/03	JESTON	JESTON - THE CLEANING CO	0.00	486.00
16763	07/08/03	JMJ	J. MERLE JONES & SONS	0.00	242.52
16764	07/08/03	KKKSPRING	KANKAKEE SPRING & ALIGNMENT CORP.	0.00	858.81
16765	07/08/03	LABEAU	LaBEAU BROS., INC.	0.00	79.52
16766	07/08/03	MAB805	MAB PAINT STORE #805	0.00	53.85
16767	07/08/03	MARTINWHALE	MARTIN WHALEN OFFICE	0.00	153.72
16768	07/08/03	MB	M-B COMPANIES, INC.	0.00	1173.96
16769	07/08/03	MENARDS	MENARDS	0.00	85.93
16770	07/08/03	MIDWAY	MIDWAY TRUCK PARTS	0.00	104.53
16771	07/08/03	MOBILE	MOBILE COMMUNICATIONS	0.00	611.25
16772	07/08/03	MTI	MTI INSULATED PRODUCTS	0.00	148.11
16773	07/08/03	OUTSEN	OUTSEN ELECTRIC, INC.	0.00	368.21
16774	07/08/03	PRATT	PRATT SUPPLIES, INC.	0.00	72.45
16775	07/08/03	PREMIER	PREMIER DATA SOLUTIONS	0.00	440.00
16776	07/08/03	PROTECT	PROTECTION ASSOCIATES	0.00	63.00
16777	07/08/03	PROVENA	PROVENA HEALTH	0.00	45.00
16778	07/08/03	RADIATORS	RADIATORS UNLIMITED	0.00	650.00
16779	07/08/03	SBC	SBC	0.00	45.58
16780	07/08/03	STAPLES	STAPLES CREDIT PLAN	0.00	82.96
16781	07/08/03	TRISTAR	TRI STAR MARKETING, INC.	0.00	17815.48
16782	07/08/03	UNITED	UNITED RENTALS	0.00	2097.78
16783	07/08/03	VERMEER	VERMEER SALES & SERVICE	0.00	38.24
16784	07/08/03	VULCANALUM	VULCAN ALUMINUM	0.00	647.80
16785	07/08/03	WOODYS	WOODY'S EMS	0.00	75.75
Report Total				0.00	32485.85

STATE OF ILLINOIS
KANKAKEE COUNTY

July 2, 2003

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:

	<u>AMOUNT</u>
<u>GENERAL FUND</u>	<u>\$ 1,441,573.54</u>
<u>ALL OTHER FUNDS</u>	<u>\$ 2,436,135.46</u>
<u>TOTAL FOR THE MONTH OF: June, 03</u>	<u>\$ 3,910,709.00</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Deane Bertrand
Stephen E. Leek
Arthur C. Barber
Francis J. Jackson
Ralph Marshall Jr

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
009373	A T & T	A#052 372-4743 001/ 6-15 TO 7-15-03	30.05
Total 009373			30.05
009203	A-I LOCKSMITH SERVICE	2 REBUILT CLOSERS	160.00
	A-I LOCKSMITH SERVICE	3 PADLOCKS	11.37
Total 009203			171.37
009429	A. R. JOHNSON	FLAG DISPLAYS	500.00
Total 009429			500.00
009365	ADCRAFT PRINTERS INC	500 BUSINESS CARDS	46.50
	ADCRAFT PRINTERS INC	1000 BUSINESS CARDS	50.00
Total 009365			96.50
009366	ADT SECURITY SERVICES	C#01300 113036109/MONITOR SERV-7/1 TO 9/30/03	52.73
Total 009366			52.73
009367	ADVERTISING FLAG CO, INC	A#KA000569/TWO MOURNING BUNTINGS	94.35
Total 009367			94.35
009205	AFLAC	JUNE 2003 PREMIUMS	1,477.40
Total 009205			1,477.40
009368	AIT LABORATORIES	#KACC03/ MAY 2003 (3)	401.00
Total 009368			401.00
009206	ALPHA MEDTHRIFT SCIENTIFIC ...	(CU# KANK006) LATEX GLOVES	187.50
Total 009206			187.50
009369	ALTERNATIVE BEHAVIOR TRE...	MAY 2003-EARLY INTERVENTION-JUV-01 JD 318	51.25
Total 009369			51.25
009371	AMERICAN PLANNING ASSOCI...	ID#087640/MEMBERSHIP FEES/7/1/03 TO 6/30/04	250.00
Total 009371			250.00
009469	ANDREW PRISTACH	ZBA HRG -SITE VISIT - 6/16/03 & 6/26/03	33.04
Total 009469			33.04
009208	APPLIED CONCEPTS	(1) STALKER VISION VHS IN-CAR VIDEO SYSTEM	3,800.00
Total 009208			3,800.00
009209	ARROWHEAD RANCH	(KANKA1) (MAY 1-31/03) (6) JUV PLACEMENTS	16,107.60
Total 009209			16,107.60
009372	ASSOCIATED RADIOLOGIST JOL...	(2/12/03) (A# 33-4599809) INMATE MED TX	56.20

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	ASSOCIATED RADIOLOGIST JOL...	(2/20/03) (A# 33-2312710) INMATE MED TX	40.50
	ASSOCIATED RADIOLOGIST JOL...	(2/24/03) (A# 33-4621418) INMATE MED TX	39.25
	ASSOCIATED RADIOLOGIST JOL...	(3/1/03) (A# 33-4634777) INMATE MED TX	<u>37.90</u>
Total 009372			173.85
009210	AUTOPSY PATHOLOGY CONSU...	(4) AUTOPSIES (APRIL 24, 28 & MAY 1, 17/03)	2,600.00
	AUTOPSY PATHOLOGY CONSU...	(5/22/03) (CASE# 03-94) AUTOPSY	<u>650.00</u>
Total 009210			3,250.00
009374	AUTOPSY PATHOLOGY CONSU...	AUTOPSY-3/19/03/#03-55 - 5/3/03 - #03-81	<u>1,300.00</u>
Total 009374			1,300.00
009377	B & B PUBLISHING	#K911 - AD FOR POLICE CANDIDAT ES	<u>110.00</u>
Total 009377			110.00
009216	B & H TECHNICAL SERVICES	(A# 276 DG) (10) ROLLS PLOTTER PAPER	<u>404.80</u>
Total 009216			404.80
009212	BARON HUOT OIL COMPANY	#011150 - 117 CAR WASHES	292.50
	BARON HUOT OIL COMPANY	ONE CAR WASHED	2.50
	BARON HUOT OIL COMPANY	A#011150 - 15 CAR WASHES	37.50
	BARON HUOT OIL COMPANY	A#011150 - 25 CAR WASHES	<u>62.50</u>
Total 009212			395.00
009213	BEAUPRES INC	99 C 3 - GOF	30.10
	BEAUPRES INC	99 F 4 - GOF	25.26
	BEAUPRES INC	99 F 6 - GOF	25.26
	BEAUPRES INC	95 FI GOF	21.69
	BEAUPRES INC	03 F 3 - GOF	25.26
	BEAUPRES INC	02 C 2 - GOF	21.18
	BEAUPRES INC	02 F 1 - GOF	<u>24.49</u>
Total 009213			173.24
009379	BEAUPRES INC	(5/26/03) (02F14) GOF	24.49
	BEAUPRES INC	(5/27/03) (02F2) GOF	24.49
	BEAUPRES INC	(5/27/03) (94C2) GOF, TRANS SERV, FUEL FILT, CK B...	571.11
	BEAUPRES INC	(5/27/03) (99F13) GOF	24.49
	BEAUPRES INC	(6/23/03) (02F11) CHANGE TIRE (ON UNIT AT SHOP)	12.50
	BEAUPRES INC	(6/3/03) (01B1) GOF	21.94
	BEAUPRES INC	(6/3/03) (98F3) GOF	24.49
	BEAUPRES INC	(6/4/03) (98F8) WRECKER SERVICE	40.00
	BEAUPRES INC	(6/6/03) (95M2) GOF	23.22
	BEAUPRES INC	(6/9/03) (98F5) COMPLETE GOF, RPL WIPERS, R&R A...	402.56
	BEAUPRES INC	(5/29/03) (02F11) (1) TIRE RPR	<u>16.83</u>
Total 009379			1,186.12
009213	BEAUPRES INC	(5/29/03) (94C4) FUEL PUMP, FUEL FILTER	<u>755.82</u>
Total 009213			755.82

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009379	BEUPRES INC	(5/30/03) (02F6) GOF - COMPLETE SERVICE	24.49
	BEUPRES INC	(5/30/03) (99F4) CK NOISE RR RT FRONT WHEELHU...	182.84
	BEUPRES INC	(5/30/03) (99F6) GOF & VAT TEST	149.39
	BEUPRES INC	(5/7/03) (94C4) GOF & CHANGE AIR FILTER	65.09
	BEUPRES INC	(5/8/03) (02F4) GOF & TRANS SERVICE	127.82
	BEUPRES INC	(6/01/03) (98F3) SERVICE CALL TO CHANGE TIRE	35.00
	BEUPRES INC	(6/16/03) (99F2) GOF	38.00
	BEUPRES INC	(6/19/02) (99F12) GOF	24.49
Total 009379			647.12
009213	BEUPRES INC	REPAIR 02 F 16	392.81
	BEUPRES INC	REPAIR 02 F 8	23.16
	BEUPRES INC	REPAIR 99 F 6	187.78
Total 009213			603.75
009215	BEN MEADOWS COMPANY	ORD#DM02858549/TRACEABLE WATCH	48.21
Total 009215			48.21
009383	BEST SOFTWARE OF CALIFORNIA	C#37320769/SOFTWARE & SUPPORT	984.10
Total 009383			984.10
009217	BOURBONNAIS FRIENDSHIP FES...	BOOTH FOR FESTIVAL	184.00
Total 009217			184.00
009384	BP	A#593-105-532-0 JUNE, 2003 FUEL	22.55
Total 009384			22.55
009299	BRENDA J MANNING	TRANSCRIPT - 02 CM 1691	229.20
Total 009299			229.20
009330	BRIAN RAETZ	TUITION REIMB (FY '03) (4/2-30/03) LEM 315	324.00
Total 009330			324.00
009385	BRIAR STREET THEATRE	44 TICKETS TO BLUE MAN GROUP	2,156.00
Total 009385			2,156.00
009223	CENTERPOINT ENERGY MARKE...	443 NATURAL GAS DELIVERIES	2,094.17
Total 009223			2,094.17
009386	CENTRAL ILL PATHOLOGY	(2/17/03) (PT A# CX0023222) INMATE MEDICAL TX	13.05
Total 009386			13.05
009224	CHRISTIANSSEN AUTO	(A# 03255) UPS PACKAGE #442	22.93
Total 009224			22.93
009387	CHRISTIANSSEN AUTO	14 FLOOR MATS FOR NEW VEHICLES	403.90

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Total 009387			403.90
009388	CINTAS CORPORATION #319	(CU# 03523) UNIFORM SERVICE (4) BLDGS	132.45
Total 009388			132.45
009226	CINTAS CORPORATION #319	A#03523/UNIFORM SERVICE FOR 4 BLDGS	131.70
Total 009226			131.70
009388	CINTAS CORPORATION #319	A#03523/UNIFORM SERVICE FOR 4 BLDGS	132.45
Total 009388			132.45
009226	CINTAS CORPORATION #319	A#03523/ UNIFORM SERVICE FOR 4 BLDGS	131.70
Total 009226			131.70
009227	CLINICAL SYSTEMS INC	(00JD89)(MAY 8,15,22,28/03) EARLY INTERVENTION	205.00
Total 009227			205.00
009228	CLR	OFFICE SUPPLIES/SERVICE CALL	331.00
Total 009228			331.00
009229	COM ED	A#1360450005 5/7/03-6/6/03	9,150.72
	COM ED	#2376532000/SERVICE 4/12/03 THRU 6/11/03	218.28
Total 009229			9,369.00
009389	COM ED	(A# 1794109051) (5/21 - 6/23/03)	5,347.27
	COM ED	(A# 1807344002) (5/23 - 6/23/03)	79.14
Total 009389			5,426.41
009231	COMPUSA, INC	(A# 001068137) (1) ADOBE ACROBAT PROGRAM UP...	149.99
Total 009231			149.99
009230	COMPUSERVE INC	MAY 2003/MONTHLY ONLINE SERVICE	9.95
Total 009230			9.95
009232	CONSUMER ILLINOIS WATER CO	(A# 61052569-02) (5/7 - 6/9/03)	24.37
	CONSUMER ILLINOIS WATER CO	(A# 61052658-02) (5/7 - 6/9/03)	248.81
	CONSUMER ILLINOIS WATER CO	(A# 80094701-01) (4/30 - 5/31/03)	95.97
	CONSUMER ILLINOIS WATER CO	(A# 80094825-01) (4/30 - 5/31/03)	23.67
	CONSUMER ILLINOIS WATER CO	(A# 80095031-01) (4/30 - 5/31/03)	2,881.93
	CONSUMER ILLINOIS WATER CO	(A# 80095058-01) (4/30 - 5/31/03)	38.13
Total 009232			3,312.88
009390	CONSUMER ILLINOIS WATER CO	#61077421-01 -- 5/15/03 THRU 6/17/03	1,380.11
	CONSUMER ILLINOIS WATER CO	#61077448-01 -- 5/15/03 THRU 6/17/03	162.56
	CONSUMER ILLINOIS WATER CO	#61077456-01-- 5/15/03 THRU 6/17/03	103.64
Total 009390			1,646.31

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009234	COURT STREET FORD, INC.	(CU# 19267) (OIL CHANGE - 2000 FORD CROWN) LE...	<u>20.35</u>
Total 009234			20.35
009506	CULVER J VICKERY	JUNE 10 BOARD MTG-MLG	<u>46.80</u>
Total 009506			46.80
009233	CYNTHIA Y COOPER	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009233			300.00
009237	DAN DEVALK	MAY 2003 MLG	<u>399.24</u>
Total 009237			399.24
009464	DANIEL PALACIOS	(6/20/03) (10:55-11:13)(1/2 HR) (02TR3936)	25.00
	DANIEL PALACIOS	(6/20/03)(3:00-3:30)(1/2 HR) (03DT205)	25.00
	DANIEL PALACIOS	(6/20/03)(8:55-10:20)(1 1/2 HRS) (02DT342)	<u>75.00</u>
Total 009464			125.00
009292	DAWN L LANDWEHR	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009292			300.00
009391	DEISY DAVILA	(6/19/03)(1:30-1:45)(1/2 HR) (02CM2067)	25.00
	DEISY DAVILA	(6/18/03) (10:25-10:40) (1/2 HR)	25.00
	DEISY DAVILA	(6/18/03) (11:30-12:00)(1/2 HR)(03DT68) & (03TR10147)	<u>25.00</u>
Total 009391			75.00
009236	DEISY DAVILA	(5/30/03)(1/2 HR)(1:30-1:45) (03DT205)	25.00
	DEISY DAVILA	(6/5/03)(1 HR)(10:00-11:00) (03JD101)	50.00
	DEISY DAVILA	(6/5/03)(1/2 HR)(9:00-9:25) (03JD72)	25.00
	DEISY DAVILA	(6/4/03) (1 1/2 HRS) (9:00-10:30) (01JD304)	<u>75.00</u>
Total 009236			175.00
009393	DEPARTMENT OF PATHOLOGY	(7) TOXICOLOGY ANALYSIS'	<u>765.00</u>
Total 009393			765.00
009441	DEQUWALLA MALONE	2 MEALS/RANTOUL (2 PEOPLE)	<u>12.11</u>
Total 009441			12.11
009362	DIANA M ZAVALA	(5/29/03) (1:30-2:50) (1 1/2 HRS) (03CM137)	75.00
	DIANA M ZAVALA	(5/29/03) (9:00-9:45) (1 HR)	<u>50.00</u>
Total 009362			125.00
009512	DIANA M ZAVALA	(6/16/03)(2:30-4:45)(2 1/2 HRS) (03DT25)	125.00
	DIANA M ZAVALA	(6/17/03)(9:15-10:45)(1 1/2 HRS) (03TR9048)	<u>75.00</u>
Total 009512			200.00
009380	DON BEAUPRE	TEST & REG MTG/MLG	4.68
	DON BEAUPRE	RECRUIT ORIENTATION/MLG	<u>5.76</u>

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Total 009380			10.44
009497	DON ST GERMAINE	ZBA HRG 6/16/03 HRG/ MLG	21.60
Total 009497			21.60
009416	DOUGLAS B GRAVES	JUNE 10 BOARD MTG-MLG	68.40
Total 009416			68.40
009468	DR JOHN T PETERSON DDS	(5/30/03) (A# NA0003) INMATE TX	47.00
	DR JOHN T PETERSON DDS	(5/6/03) (A# GR0028) INMATE TX	30.45
	DR JOHN T PETERSON DDS	(4/11/03) (A# WI0014) INMATE TX	84.40
	DR JOHN T PETERSON DDS	(4/2/03) (A# DI0015) INMATE TX	125.60
	DR JOHN T PETERSON DDS	(4/2/03) (A# WA0043) INMATE TX	47.00
	DR JOHN T PETERSON DDS	(5/28/03) (A# WR0006) INMATE TX	47.00
	DR JOHN T PETERSON DDS	(5/14/03) (SA0034) INMATE TX	63.00
	DR JOHN T PETERSON DDS	(5/14/03) (WA0046) INMATE TX	63.00
	DR JOHN T PETERSON DDS	(5/15/03) (A# SC0038) INMATE TX	47.00
	DR JOHN T PETERSON DDS	(5/21/03) (A# J00032) INMATE TX	78.60
	DR JOHN T PETERSON DDS	(4/23/03) (A# RI0029) INMATE TX	52.60
	DR JOHN T PETERSON DDS	(4/29/03) (A# KI0020) INMATE TX	5.60
	DR JOHN T PETERSON DDS	(4/30/03) (A# WA0045) INMATE TX	37.95
	DR JOHN T PETERSON DDS	(5/1/03) (A# CA0096) INMATE TX	63.65
	DR JOHN T PETERSON DDS	(5/13/03) (A# SM0038) INMATE TX	16.20
Total 009468			809.05
009492	DRS. SINHA-PATEL & DIDWANIA	(4/18/03) (WILH0001) INMATE MEDICAL TX	66.40
Total 009492			66.40
009382	DUANE A BERTRAND	JUNE 10 BOARD MTG-MLG	32.40
Total 009382			32.40
009251	DWAYNE A FLEXSER	APR-MAY- 6/4-6/4/03 MLG	44.64
Total 009251			44.64
009513	EDWARD J FRISCHOLDZ, PHD,...	01 CF 676	13,831.22
Total 009513			13,831.22
009260	EDWARD S GLAZAR JR	JUNE 2003 OFFICE EXPENSES	400.00
Total 009260			400.00
009400	EDWARDS MEDICAL SUPPLY INC	C#KA510A/INMAATE MEDICAL SUPPLIES	213.38
	EDWARDS MEDICAL SUPPLY INC	C#KA510A/INMATE MEDICAL SUPPLIES	174.97
	EDWARDS MEDICAL SUPPLY INC	C#KA570A/INMATE MEDICAL SUPPLIES	40.97
Total 009400			429.32
009243	EDWARDS MEDICAL SUPPLY INC	(KA510) INMATE MEDICAL SUPPLIES	1,677.84
Total 009243			1,677.84

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009401	EGIX, INC	A#0007016210 - INTERNET SERVICE	16.95
Total 009401			16.95
009402	ELAN FINANCIAL SERVICES	A#5472 1110 2300 0758-RED HAT-IS SUPPORT SYST	120.00
Total 009402			120.00
009204	ELOISE ADAMS	REIMB (3/17 - 4/18/03) CORRECTION OFFICER TRNI...	345.60
Total 009204			345.60
009403	EMERGENCY CARE HEALTH ORG	(4/15/03) (A# 14075334) INMATE MEDICAL TX	74.60
	EMERGENCY CARE HEALTH ORG	(3/29/03) (A# 14024758) INMATE MEDICAL TX	53.60
	EMERGENCY CARE HEALTH ORG	(2/15/03) (A# 13892662) INMATE MEDICAL TX	32.20
	EMERGENCY CARE HEALTH ORG	(2/27/03) (PTA# 13929836) INMATE MEDICAL TX	36.60
	EMERGENCY CARE HEALTH ORG	(3/18/03) (A# 13985174) INMATE MEDICAL TX	52.60
	EMERGENCY CARE HEALTH ORG	(10/9/02) (A# 000025615 01) INMATE MEDICAL TX	55.90
	EMERGENCY CARE HEALTH ORG	(4/4/03) (A# 14046696) INMATE MEDICAL TX	32.20
	EMERGENCY CARE HEALTH ORG	(5/2/03) (PTA# 14132474) INMATE MEDICAL TX	53.20
	EMERGENCY CARE HEALTH ORG	(5/2/03) (A# 14132612) INMATE MEDICAL TX	90.60
	EMERGENCY CARE HEALTH ORG	(7/15/02) (A# 000025615 01) INMATE MEDICAL TX	151.65
Total 009403			633.15
009222	EMILE A CAPRIOTTI	JUNE 2003 OFFICE EXPENSES	300.00
Total 009222			300.00
009405	ENGLEWOOD	CUST#07985-00 - 10 FUSES	9.27
Total 009405			9.27
009406	ENT SURGICAL ASSOCIATES	(4/25/03) (PTA# 70218C030400GZ) INMATE MEDICAL...	94.20
Total 009406			94.20
009484	ERIC L SADLER	APRIL/MAY/JUNE 2003 MLG	100.44
Total 009484			100.44
009338	ERIC L SADLER	REIMB (6/12-13/03) APA CONFERENCE MEALS	18.17
Total 009338			18.17
009407	EXECUTIVE SECURITY SPECIAL...	8 MT 1000 RADIOS W/CHARGERS	1,000.00
Total 009407			1,000.00
009246	FABER FLORAL CO	(A# 000919) (5/28/03) STYCK FUNERAL	35.00
Total 009246			35.00
009249	FAHROW PRIVATE PROCESS SE...	(5/4/03) (CASE# 03F68)	22.00
	FAHROW PRIVATE PROCESS SE...	(5/5/03) (CASE# 03F64)	34.00
	FAHROW PRIVATE PROCESS SE...	(5/4/03) (CASE# 02F195)	22.00
	FAHROW PRIVATE PROCESS SE...	(5/4/03) (CASE# 03F60)	48.00
	FAHROW PRIVATE PROCESS SE...	(5/4/03) (CASE# 03F67)	22.00

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	FAHROW PRIVATE PROCESS SE...	(5/29/03) (CASE# 03F41)	8.00
	FAHROW PRIVATE PROCESS SE...	(5/9/03) (02JA13)	98.00
	FAHROW PRIVATE PROCESS SE...	(5/13/03) (02JA13)	42.00
	FAHROW PRIVATE PROCESS SE...	(5/10/03) (CASE# 03F70)	22.00
	FAHROW PRIVATE PROCESS SE...	(5/10/03) (CASE# 95F444)	22.00
	FAHROW PRIVATE PROCESS SE...	(5/12/03) (02JA13)	42.00
	FAHROW PRIVATE PROCESS SE...	(5/10/03) (CASE# 03F66)	22.00
	FAHROW PRIVATE PROCESS SE...	(5/15/03) (CASE# 03F27)	8.00
	FAHROW PRIVATE PROCESS SE...	(5/22/03) (CASE# 03F65)	8.00
	FAHROW PRIVATE PROCESS SE...	(5/22/03) (CASE# 03F77)	24.00
	FAHROW PRIVATE PROCESS SE...	(5/23/03) (CASE# 0375)	23.00
Total 009249			467.00
009408	FEDEX	A#24-32-6131-7/DISINTERMENT CASE	13.04
	FEDEX	POSTAGE ON FILM TO BE PROCESSED	69.12
Total 009408			82.16
009409	FISHER-SWALE EYE CENTER	(5/20/03) (A# 41431) INMATE MEDICAL TX	64.90
	FISHER-SWALE EYE CENTER	(4/22/03) (PTA# 39486) INMATE MEDICAL TX	28.35
Total 009409			93.25
009257	FLORANCE FRANCOIS MSW/LC...	MAY 2003 EARLY INTERVENTION	650.00
Total 009257			650.00
009252	FOCUS	(02CM2204) CT ORDERED FITNESS EXAM (5/20, 22/03)	550.00
Total 009252			550.00
009254	FORD MOTOR CREDIT COMPANY	ACCT#6981701/PAYMENT FOR NEW SQUAD CARS	27,589.44
Total 009254			27,589.44
009253	FORD TREE & WRECKING CO	REM(3)TREES/STUMPS(E-D/C PARKING)(2)STUMPS(...	1,375.00
Total 009253			1,375.00
009410	FORD-IROQUOIS PUBLIC HEALTH	(4/1/03) SICK CALL-INMATE IROQUOIS COUNTY WA...	13.00
	FORD-IROQUOIS PUBLIC HEALTH	(4/8/03) (SICK CALL) INMATE-IROQUOIS COUNTY W...	13.00
Total 009410			26.00
009256	FOTO QUICK	FILM DEVELOPMENT	40.27
	FOTO QUICK	FILM PROCESSED	129.84
	FOTO QUICK	REPRINTS	14.80
Total 009256			184.91
009247	FRED P FAHNDRICH	REIMB (JUNE 5-6/03) IL TRAFFIC CT CONFERENCE ...	127.80
Total 009247			127.80
009258	GABRIELLE GARRETT	PLACEMENT ASSESSMENT/MEALS (3)-01-JD-303	28.33
Total 009258			28.33

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009419	GLEN HENNING	ZBA HRG - 6/16/03 & 6/26/03- SITE VISIT - MLG	41.68
Total 009419			41.68
009414	GORDON FOOD SERVICE	CUST#660440011/45 CS MILK	1,275.75
Total 009414			1,275.75
009261	GORDON FOOD SERVICE	45 CS MILK	423.00
Total 009261			423.00
009504	GRANT VANVOORST	RECRUITING ORIENTATION MLG	5.40
Total 009504			5.40
009262	GRAPHIC PAPERS OF JOLIET	(CU# 911) PAPER	844.00
	GRAPHIC PAPERS OF JOLIET	CUST#911 - PAPER	517.00
Total 009262			1,361.00
009264	GRUNDY COUNTY TREASURER	(5/30/03) MORGUE USE & BODY REMOVAL (ZM)	100.00
Total 009264			100.00
009345	GUADALUPE SORICH	(5/30/03) (2:45-3:40) (1 HR) (02TR13682)	50.00
Total 009345			50.00
009495	GUADALUPE SORICH	(6/10/03)(9:30-10:30)(1 HR) (02CM2195)	50.00
	GUADALUPE SORICH	(6/12/03)(1:30-1:55)(1/2 HR) (02CF344)	25.00
	GUADALUPE SORICH	(6/12/03)(9:30-11:05)(2 HRS) (03CF8) & (03CM575)	100.00
	GUADALUPE SORICH	(6/11/03)(9:00-9:50)(1 HR) (02DT56)	50.00
	GUADALUPE SORICH	(6/16/03)(9:30-10:28)(1 HR) (02CM791) & (02CF418-420)	50.00
Total 009495			275.00
009345	GUADALUPE SORICH	(6/2/03) (1:35-1:55) (1/2 HR) (02CF29)	25.00
Total 009345			25.00
009495	GUADALUPE SORICH	(6/9/03)(9:30-11:00)(1 1/2 HRS)(02CM408)(03CM238)(0...	75.00
Total 009495			75.00
009345	GUADALUPE SORICH	(6/3/03) (2:15-3:10) (1 HR) (03JD101)	50.00
	GUADALUPE SORICH	(5/23/03) (9:00-9:25) (1/2 HR) (96DT153)	25.00
	GUADALUPE SORICH	(5/23/03) (10:50-10:55) (1/2 HR) (01DT543)	25.00
Total 009345			100.00
009333	GUS R REGAS	JUNE 2003 OFFICE EXPENSES	300.00
Total 009333			300.00
009245	H RICK EINFELDT	REIMB (5/28/03) DETENTION MTG MEAL	7.09
	H RICK EINFELDT	REIMB (6/13/03) AOIC GRANT MTG MLG/PARKING	58.96
Total 009245			66.05

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Check Number	Vendor Name	Transaction Description	Check Amount
009418	HEAVENLY HAM	13 BOX LUNCHES FOR TRANSPORTATION MEETING	<u>86.87</u>
Total 009418			86.87
009420	HEWLETT-PACKARD COMPANY	C#G06228 SERVER FOR RECORDER'S OFFICE	<u>9,148.00</u>
Total 009420			9,148.00
009266	IACREOT	ANNUAL DUES 2003-2004	135.00
	IACREOT	IACREOT CONF REGIST.	<u>275.00</u>
Total 009266			410.00
009267	ICE MOUNTAIN	A#8106138293/6-5 GAL WATER	<u>51.75</u>
Total 009267			51.75
009363	ILL FAMILY SUPPORT ENF ASSOC	REGIS FOR 5 PROB OFFICERS/10/19-10/21/03	<u>550.00</u>
Total 009363			550.00
009423	ILLINOIS DEPARTMENT OF REV...	RESET STATE STAMP	<u>20,000.00</u>
Total 009423			20,000.00
009268	ILLINOIS FIRE & POLICE EQUIP...	SHIRT & PATCHES	<u>44.00</u>
Total 009268			44.00
009422	ILLINOIS FIRE & POLICE EQUIP...	UNIFORM PANTS (1)	42.00
	ILLINOIS FIRE & POLICE EQUIP...	9 SPEAKERS, 12 FLASHERS, 6 LITE KITS FOR NEW V...	3,009.00
	ILLINOIS FIRE & POLICE EQUIP...	1 UNIFORM SHIRT	41.50
	ILLINOIS FIRE & POLICE EQUIP...	DEPT. UNIFORM	235.75
	ILLINOIS FIRE & POLICE EQUIP...	BIANCHI MAGAZINE POUCH	<u>24.50</u>
Total 009422			3,352.75
009268	ILLINOIS FIRE & POLICE EQUIP...	PAIR OF PANTS - ONE SHIRT	78.00
	ILLINOIS FIRE & POLICE EQUIP...	PANTS, 2 SHIRTS	<u>116.50</u>
Total 009268			194.50
009424	ILLINOIS SHERIFFS ASSOCIATION	REG FEES FOR IL SHERIFFS' CONF	<u>200.00</u>
Total 009424			200.00
009269	INDIANAPOLIS RUBBER STAMP ...	(CU# 82990) SHIPPING FOR INV# 165799	<u>5.00</u>
Total 009269			5.00
009426	INDIANAPOLIS RUBBER STAMP ...	(CU ID# 82991) ELECTRIC SEAL NEW LEAD SPLASH/...	<u>133.00</u>
Total 009426			133.00
009427	INLAND (BR14) SUPPLY	6 JOHN1-RINGS FOR URNIALS	<u>12.68</u>
Total 009427			12.68
009353	IRENE TREVINO	(5/20/03) (9:30-10:05) (1 HR) (NO CASE# AVAIL)	<u>50.00</u>

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 009353			50.00
009241	J IMANI DREW	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009241			300.00
009392	J SCOTT DENTON, MD	AUTOPSY/ 03-87	<u>700.00</u>
Total 009392			700.00
009271	JAFFE DRUG STORES INC	(MAY 2003) INMATE RX'S	5,083.87
	JAFFE DRUG STORES INC	(APRIL 2003) INMATE RX'S	<u>4,359.68</u>
Total 009271			9,443.55
009428	JAMAR TECHNOLOGIES, INC	(CU# 2631) SUPPLIES FOR TRAFFIC COUNTING	<u>199.00</u>
Total 009428			199.00
009438	JAMES LAMOTTE	MTG & INTERVIEW/MLG	9.36
	JAMES LAMOTTE	REIMB (6/28/03) RECRUIT ORIENTATION MLG	<u>9.36</u>
Total 009438			18.72
009221	JAMES T BURNS	JUNE 2003 OFFICE EXPENSES	<u>400.00</u>
Total 009221			400.00
009511	JASON YEATES	TRANSPORT TO ANNA, IL - MEAL	<u>3.91</u>
Total 009511			3.91
009413	JEFF GODIN	REIMB (6/5-6/03) TRAFFIC CT CONFERENCE MLG	97.20
	JEFF GODIN	REIMB (5/25-29/03) APPELLATE PROSECUTER SCHO...	<u>118.80</u>
Total 009413			216.00
009273	JERICO MUNDAY ADVERTISING...	STICKERS FOR BIKE REGISTRATION	<u>236.10</u>
Total 009273			236.10
009488	JIM SCANLON	MTG & INTERVIEW/MLG	<u>11.52</u>
Total 009488			11.52
009351	JODI TODD	CONTRACTUAL SERV/DAIN- 6/9 TO 6/13/03-22 HRS	355.00
	JODI TODD	CONTRACTUAL SERVICES-5/27 - 5/30/03 (20 HRS)	<u>323.00</u>
Total 009351			678.00
009500	JODI TODD	CONTRACTUAL SERVICES-5/27-5/30/03 (20 HRS)	355.30
	JODI TODD	(6/23-27/03) (21 1/2 HRS) DAIN CONTRACTUAL SERV...	<u>347.23</u>
Total 009500			702.53
009351	JODI TODD	(6/2-6/03) (25 HRS) DAIN CONTRACTUAL SERVICES	<u>403.75</u>
Total 009351			403.75

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009219	JOHN J BOYD	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009219			300.00
009342	JOHN SKIMERHORN	REIMB (JUNE 8, 10, 11/03) PD MLG	<u>105.12</u>
Total 009342			105.12
009430	JOLIET JUNIOR COLLEGE	EMPLOYMENT SCREENING	<u>50.00</u>
Total 009430			50.00
009375	JUANITA BAKER	SUPPLIES FOR GOVERNMENT WEEK	<u>52.00</u>
Total 009375			52.00
009485	JUDY SAPP	REIMB(6/19/03) VOCA TRAINING MEALS, MLG, PAR...	<u>45.16</u>
Total 009485			45.16
009398	JULIE DOTSON	JUNE 2003 - JUV EARLY INTERVENTION (5)	<u>290.00</u>
Total 009398			290.00
009433	K3CO EMERGENCY TELEPHON...	JUNE & JULY 2003 ETSB DISPATCH DEPT EXPENSE	75,000.00
	K3CO EMERGENCY TELEPHON...	JUNE & JULY 2003 ETSB HEALTH INS EXPENSE	<u>7,243.96</u>
Total 009433			82,243.96
009285	KANKAKEE ACE HARDWARE INC	16 FASTENERS	<u>1.97</u>
Total 009285			1.97
009435	KANKAKEE BUSINESS MACHIN...	OFFICE SUPPLIES	<u>540.34</u>
Total 009435			540.34
009282	KANKAKEE BUSINESS MACHIN...	(2) INK CART (1) FAX DRUM (1) FAX TONER	<u>297.97</u>
Total 009282			297.97
009284	KANKAKEE CO ASSOC OF REAL...	MEMBER# 2-005-74-6001/ANNUAL DUES	<u>242.00</u>
Total 009284			242.00
009280	KANKAKEE CO PUBLIC BUILD ...	JUNE 2003 HEALTH DEPT PAYMENT	13,860.00
	KANKAKEE CO PUBLIC BUILD ...	JUNE 2003 K3 COUNTY/ETSB PAYMENT	<u>1,890.00</u>
Total 009280			15,750.00
009286	KANKAKEE COMMUNITY COLL...	TRAINING (2) DAIN	<u>270.00</u>
Total 009286			270.00
009279	KANKAKEE COUNTY HIGHWAY...	MAY 2003 RIVER PATROL FUEL	26.12
	KANKAKEE COUNTY HIGHWAY...	MAY 2003 SHERIFFS FUEL	6,396.88
	KANKAKEE COUNTY HIGHWAY...	MAY 2003 CORRECTIONS FUEL	217.70
	KANKAKEE COUNTY HIGHWAY...	MAY 2003 ESDA FUEL	93.29
	KANKAKEE COUNTY HIGHWAY...	295.50 GAL FUEL/ 2 DAYS	<u>331.26</u>

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 009279			7,065.25
009275	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 720-943-30480	<u>7,460.82</u>
Total 009275			7,460.82
009431	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 370-180-54200	<u>8,094.02</u>
Total 009431			8,094.02
009432	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 370-180-54200	<u>41,989.57</u>
Total 009432			41,989.57
1243	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP TO GENL FUND	<u>460,000.00</u>
Total 1243			460,000.00
009436	KANKAKEE RADIOLOGY ASSO...	(4/11/03) (PT A# 48 16459953) INMATE MEDICAL TX	<u>71.90</u>
Total 009436			71.90
009283	KANKAKEE SANITARY/A&J DIS...	MAY CHGS (CORRECTIONS)	450.00
	KANKAKEE SANITARY/A&J DIS...	MAY CHGS (ADM BLDG)	<u>168.00</u>
Total 009283			618.00
009287	KANKAKEE TENT & AWNING	REPAIR DAMAGED TENT ZIPPER	<u>25.00</u>
Total 009287			25.00
009434	KANKAKEE VALLEY SUPPLY CO	3CS DISH SOAP,8CS TEASPOONS, 3CS CUPS	<u>199.24</u>
Total 009434			199.24
009281	KANKAKEE VALLEY SUPPLY CO	1CS DISPOSABLE POLY GLOVES	<u>75.30</u>
Total 009281			75.30
009434	KANKAKEE VALLEY SUPPLY CO	8 CS LAUNDRY SOAP	<u>224.00</u>
Total 009434			224.00
009250	KARREN S FARMER	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009250			300.00
009499	KATHRYN K THOMAS	MLG - ROCKFORD IL - FEE COLLECTION SYMPOSIUM	<u>136.50</u>
Total 009499			136.50
009288	KEY PRINTING	4000 CONFIRMATION OF BUSINESS CARDS	397.00
	KEY PRINTING	(747) (1,000) #10 BUSINESS ENVELOPES	35.85
	KEY PRINTING	TRI-FOLD (250) BROCHURES	<u>5.00</u>
Total 009288			437.85
009397	KIM DONALD	6/20/03 - MLG (DEATH /REVIEW DCFS)	<u>48.74</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 009397			48.74
009289	KIM HOTSTART MFG CO INC	REPLACE PARTS FOR GENERATOR (JAIL)	95.67
Total 009289			95.67
009348	KIRSTEN E STEEVES	(JUNE 2003) OFFICE EXPENSES	300.00
Total 009348			300.00
009370	KRISTIN M ANDERSON	02-JA-13 TRANSCRIPT- 4/15 & 4/17/03	234.60
Total 009370			234.60
009290	LABORATORY CORP OF AMERI...	(5/13/03) (98P243) CT ORDERED DNA TESTING	135.00
Total 009290			135.00
009293	LANGUAGE LINE SERVICES	(A# 902-0506366) DISCOUNT PER INVOICE# 0506366-...	(3.02)
	LANGUAGE LINE SERVICES	(A# 902-0506366) (APRIL 2003) LANGUAGE LINE CH...	256.45
	LANGUAGE LINE SERVICES	(A# 902-0506366) (MARCH 2003) LANGUAGE LINE C...	563.45
	LANGUAGE LINE SERVICES	(A# 902-0506366) (MAY 2003) LANGUAGE LINE CHA...	604.10
Total 009293			1,420.98
009412	LARRY D GIBBS	JUNE 10 BOARD MTG-MLG	54.00
Total 009412			54.00
009439	LAW & JUSTICE COMMISSION	ROOM ACCOM. FOR TRAINING - 3/3/03	70.00
	LAW & JUSTICE COMMISSION	REIMB (3/4-6/03) LAW & JUSTICE COMM TRNING L...	235.20
Total 009439			305.20
009296	LEXIS NEXIS	A#115 WNM-ONLINE CHGS	1,009.26
Total 009296			1,009.26
009295	LEXIS NEXIS	(A# 118DVX) APRIL ONLINE CHARGES	236.00
Total 009295			236.00
009294	LEXIS NEXIS	(A# 118DVX) MARCH ONLINE CHARGES	236.00
Total 009294			236.00
009305	LEXIS NEXIS/MATTHEW BENDER	(A# 3685376001) (3) IL CRIMINAL & TRAFFIC MANU...	127.30
Total 009305			127.30
009297	LIBERTY FIRE EQUIPMENT	RECHARGE EXTINGUISHER	14.95
Total 009297			14.95
009298	LORI'S DINER	(5/9/03) JUROR LUNCH	123.40
	LORI'S DINER	(5/5/03) JUROR LUNCH	154.75
	LORI'S DINER	(5/7/03) JUROR LUNCH	135.65
	LORI'S DINER	(5/8/03) JUROR LUNCH	128.15
	LORI'S DINER	(5/6/03) JUROR LUNCH	139.25

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Check Number	Vendor Name	Transaction Description	Check Amount
	LORI'S DINER	(5/1/03) JUROR LUNCH	127.40
	LORI'S DINER	(4/11/03) JUROR LUNCH	130.30
	LORI'S DINER	(4/14/03) JUROR LUNCH	116.40
	LORI'S DINER	(4/10/03) JUROR LUNCH	120.85
	LORI'S DINER	(4/21/03) JUROR LUNCH	164.45
	LORI'S DINER	(4/15/03) JUROR LUNCH	130.00
	LORI'S DINER	(4/17/03) JUROR LUNCH	<u>140.60</u>
Total 009298			1,611.20
009442	MANTENO POLICE DEPARTMENT	ANIMAL ABUSE 5/14/03-REIMBURSEMENT FOR OT	<u>252.81</u>
Total 009442			252.81
009508	MARIANNE WARMAN	PLACEMENT VISIT/MEALS & GAS FOR CTY CAR	<u>22.76</u>
Total 009508			22.76
009300	MARIO'S MARKET	INMATE FOOD	<u>6.98</u>
Total 009300			6.98
009301	MARQUIE & LAMBERT	98 F 9/REPAIR TIRE	37.20
	MARQUIE & LAMBERT	98 F8 TIE ROD-ALIGNMENT	<u>182.95</u>
Total 009301			220.15
009443	MARQUIE & LAMBERT	99 F6 RUBBER VALVE SYSTEMS, BALANCE TIRES	<u>78.80</u>
Total 009443			78.80
009301	MARQUIE & LAMBERT	99 F 13/REPAIR TIRE	<u>22.20</u>
Total 009301			22.20
009443	MARQUIE & LAMBERT	02 F2/ 4 TIRES/BALANCE, ALIGN	<u>471.55</u>
Total 009443			471.55
009301	MARQUIE & LAMBERT	02-F-4/ ALIGN 4 TIRES	<u>471.55</u>
Total 009301			471.55
009443	MARQUIE & LAMBERT	03 F1- 4 TIRES, ALIGN, BALANCE	<u>471.55</u>
Total 009443			471.55
009303	MARTIN WHALEN OFFICE SOLU...	A#1638996/ OFFICE SUPPLIES	<u>22.68</u>
Total 009303			22.68
009444	MARTIN WHALEN OFFICE SOLU...	A#1639000/OFFICE SUPPLIES	<u>165.26</u>
Total 009444			165.26
009303	MARTIN WHALEN OFFICE SOLU...	A#1639012/ OFFICE SUPPLIES	55.30
	MARTIN WHALEN OFFICE SOLU...	A#1639013 - OFFICE SUPPLIES	7.08
	MARTIN WHALEN OFFICE SOLU...	A#1640050/ OFFICE SUPPLIES	<u>144.46</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 009303			206.84
009444	MARTIN WHALEN OFFICE SOLU...	A#1640050/OFFICE SUPPLIES	37.76
Total 009444			37.76
009364	MARTIN WHALEN OFFICE SOLU...	A#1640055 SHORTED ON ORDER	(10.80)
	MARTIN WHALEN OFFICE SOLU...	A#1640055 MISC OFFICE SUPPLIES	316.46
Total 009364			305.66
009303	MARTIN WHALEN OFFICE SOLU...	A#1651050/OFFICE SUPPLIES	98.58
Total 009303			98.58
009444	MARTIN WHALEN OFFICE SOLU...	A#1659050/ OFFICE SUPPLIES	10.49
Total 009444			10.49
009303	MARTIN WHALEN OFFICE SOLU...	A#1659050/OFFICE SUPPLIES	12.83
Total 009303			12.83
009444	MARTIN WHALEN OFFICE SOLU...	A#1659050/OFFICE SUPPLIES	146.63
Total 009444			146.63
009303	MARTIN WHALEN OFFICE SOLU...	COPIER USAGE 5/15/03-6/15/03	3,029.86
	MARTIN WHALEN OFFICE SOLU...	CREDIT FOR RETURNED INK REFILLS	(30.03)
Total 009303			2,999.83
009444	MARTIN WHALEN OFFICE SOLU...	#1639006/ OFFICE SUPPLIES	18.50
Total 009444			18.50
009303	MARTIN WHALEN OFFICE SOLU...	#1651050/ OFFICE SUPPLIES	154.40
Total 009303			154.40
009444	MARTIN WHALEN OFFICE SOLU...	(A# 1640051) CALCULATOR	73.98
	MARTIN WHALEN OFFICE SOLU...	(A# 1640051) CREDIT FOR CALCULATOR	(86.70)
	MARTIN WHALEN OFFICE SOLU...	(A# 1640051) OFFICE SUPPLIES	117.18
Total 009444			104.46
009303	MARTIN WHALEN OFFICE SOLU...	(A# 1640055) OFFICE SUPPLIES	515.52
	MARTIN WHALEN OFFICE SOLU...	TWO CUSTOM STAMPS	46.90
Total 009303			562.42
009445	MARTINO PAPER COMPANY	CUST# KAN101 - PAPER - (DISC)	368.48
Total 009445			368.48
009304	MARTINO PAPER COMPANY	PAPER (DISC)	1,236.66
Total 009304			1,236.66

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009445	MARTINO PAPER COMPANY	(KAN101) PAPER (LESS DISCOUNT)	<u>1,341.77</u>
Total 009445			1,341.77
009211	MARY BARBER	REIMB (130) VOTER REGISTRATION MILES	<u>46.80</u>
Total 009211			46.80
009446	MCINNES COUNSELING SERV, L...	MAY 2003-JUV EARLY INTERVENTION (02-NC-106-4...	<u>200.00</u>
Total 009446			200.00
009447	MEADOWVIEW CURRENCY EX...	LICENSE FOR NEW 2003 CHEVROLET SQUAD CAR	660.00
	MEADOWVIEW CURRENCY EX...	LICENSE RENEWALS(99F12 & 02 C1	<u>165.50</u>
Total 009447			825.50
009448	MEDCENTRE LABORATORIES	(4/15/03) (LM0742878) (MCL KSDINM)	61.85
	MEDCENTRE LABORATORIES	(4/15/03) (LM0742867) (MCL KSDINM)	562.10
	MEDCENTRE LABORATORIES	(4/15/03) (LM0742871) (MCL KSDINM)	73.20
	MEDCENTRE LABORATORIES	(4/10/03) (LM0741757) INMATE MED TX	26.70
	MEDCENTRE LABORATORIES	(4/4/03) (LM0740319) (MCL KSDINM)	<u>51.05</u>
Total 009448			774.90
009306	MEDCENTRE LABORATORIES	(5/14/03) (MCLKCO) (LM0749872) CT ORDERED TESTS	<u>28.00</u>
Total 009306			28.00
009307	MENARDS	TWO PITCH FORKS	<u>27.98</u>
Total 009307			27.98
009308	METEORLOGIX	A#0286013/WEATHER COMPUTER SUBSCRIPT 7/8-1...	<u>291.00</u>
Total 009308			291.00
009449	METLIFE SMALL BUSINESS CEN...	(JULY 2003) PREMIUMS (KMO5565337)	<u>7,571.65</u>
Total 009449			7,571.65
009291	MICHAEL LAMMEY	REIMB (6/4/03) IDOT MTG ON METRA (MLG/PARKIN...	<u>30.88</u>
Total 009291			30.88
009272	MICHAEL T JENEARY	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009272			300.00
009359	MICHAEL VANMILL	REIMB (5/1 - 6/12/03) PLANNING MLG	<u>133.92</u>
Total 009359			133.92
009450	MICROLOGIC BUSINESS SYSTE...	ORDER #4136 - COMPAQ PACKET PC	499.00
	MICROLOGIC BUSINESS SYSTE...	A#KKKIT 25 MICROSOFT USERS LICENSES	<u>1,375.00</u>
Total 009450			1,874.00
009240	MIKE DOWNEY	REIMB (3/03/03) MEAL & PARKING (TESTIFY IN CO...	13.34

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	MIKE DOWNEY	REIMB (5/3-7/03) CONFERENCE PARKING & MEALS	<u>78.08</u>
Total 009240			91.42
009310	MILES CHEVROLET, INC	4 HEAD LAMP FLASHER UNITS INSTALLED	<u>516.00</u>
Total 009310			516.00
009311	MINUTEMAN PRESS	5000 WINDOW ENVELOPES	80.00
	MINUTEMAN PRESS	FOLDING OF FORMS	<u>15.00</u>
Total 009311			95.00
009452	MOBILE COMMUNICATIONS CO...	A#150/JULY 2003 MONTHLY MAINTENANCE	338.00
	MOBILE COMMUNICATIONS CO...	A#150/RADIO ACCESSORIES	5,588.00
	MOBILE COMMUNICATIONS CO...	A#150/RADIO REPAIR	<u>334.05</u>
Total 009452			6,260.05
009312	MOBILE COMMUNICATIONS CO...	#150-REPAIR/REPLACE BATTERY ON PA SYSTEM	70.00
	MOBILE COMMUNICATIONS CO...	#16082/ ANTENNA	12.25
	MOBILE COMMUNICATIONS CO...	(A# 16082) CELL PHONE HOLDER	<u>18.75</u>
Total 009312			101.00
009313	MOTOROLA	#1000203472 0001/RAPID 110 SVC	<u>117.15</u>
Total 009313			117.15
009455	MYTANA MANUFACTURING CO...	3 SMALL GASKETS	7.00
	MYTANA MANUFACTURING CO...	MONITOR/CONTROL BOX REPAIR (CT HSE)	<u>259.67</u>
Total 009455			266.67
009315	NAPLETON AUTO WERKS	01 F 2/ GOF	22.74
	NAPLETON AUTO WERKS	(103934) (99F9) REAR BRAKES	<u>189.95</u>
Total 009315			212.69
070103	NATIONAL CITY OF MICHIGAN/I...	JULY ENERGY MGT PAYMENT	<u>21,308.72</u>
Total 070103			21,308.72
009456	NCPERS GROUP LIFE	(JULY 2003) PREMIUMS (UNIT# 3023)	<u>1,521.00</u>
Total 009456			1,521.00
009316	NCPERS GROUP LIFE	(JUNE 2003) (UNIT # 3023)	<u>1,281.00</u>
Total 009316			1,281.00
009457	NEXTEL COMMUNICATIONS	A#922065023/DOS 5/19/03 - 6/18/03	<u>183.72</u>
Total 009457			183.72
009317	NEXTEL COMMUNICATIONS	(A# 247501224) (APRIL 27 - 5/26/03)	203.02
	NEXTEL COMMUNICATIONS	(A# 310651515) (MAY 9 - 6/8/03)	255.52
	NEXTEL COMMUNICATIONS	(A# 501602511) (MAY 9 - 6/8/03)	<u>23.58</u>

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Total 009317			482.12
009318	NFPA INTERNATIONAL	(ID# 1053379) (DAN DEVALK) THRU 8/31/04	135.00
Total 009318			135.00
009319	NICOR GAS BILL PAYMENT CE...	6-21-32-4780-9/ 2/4 THRU 6/3/03 (GARAGE)	1.38
	NICOR GAS BILL PAYMENT CE...	(A# 6-19-37-9522 3) (4/1 - 6/1/03)	434.44
	NICOR GAS BILL PAYMENT CE...	(A# 6-19-37-9531 4) (4/1 - 6/1/03)	117.02
	NICOR GAS BILL PAYMENT CE...	(A# 6-23-39-9500 7) (4/1 - 6/1/03)	301.16
	NICOR GAS BILL PAYMENT CE...	(A# 6-23-39-9511 4) (4/1 - 6/1/03)	673.02
	NICOR GAS BILL PAYMENT CE...	(6-20-39-9560 7) (4/1 - 6/1/03)	411.51
Total 009319			1,938.53
009458	NORMAN C SLEEZER YOUTH H...	31 DAYS/03-JD-24/03-JD- 67-JUV PLACE,ED,MEDICAL	3,615.84
Total 009458			3,615.84
009320	NOTARY PUBLIC ASSOC OF IL	NOTARY PUBLIC STAMP	14.65
Total 009320			14.65
009459	NU-METRICS	(CU# 00014508) TRAFFIC COUNTERS	8,087.00
Total 009459			8,087.00
009321	OAKSIDE CLINIC	MAY 2003 EARLY INTERVENTION	470.00
Total 009321			470.00
009461	ONARGA ACADEMY	(MAY 2003) JUV ALT PL (1) @ 7 DAYS (2) @ 31 DAYS	16,427.60
Total 009461			16,427.60
009462	ORTHOPEDIC ASSOC OF KANK...	(6/11/03) (PTA# 6692701) INMATE MEDICAL TX	27.70
	ORTHOPEDIC ASSOC OF KANK...	(6/12/03) (PTA# 6711102) INMATE MEDICAL TX	49.80
	ORTHOPEDIC ASSOC OF KANK...	(5/8/03) (PTA# 6651901) INMATE MEDICAL TX	92.00
	ORTHOPEDIC ASSOC OF KANK...	(5/30/03) (PTA# 6582601) INMATE MEDICAL TX	24.25
	ORTHOPEDIC ASSOC OF KANK...	(6/5/03) (PTA# 6608301) INMATE MEDICAL TX	115.90
	ORTHOPEDIC ASSOC OF KANK...	(6/6/03) (PTA# 6609701) INMATE MEDICAL TX	27.70
	ORTHOPEDIC ASSOC OF KANK...	(4/9/03) (PT A# 119014) INMATE MEDICAL TX	69.80
Total 009462			407.15
009220	P CARL BROWN	REIMB (6/12 - 13/03) DUI SEMINAR MLG (360)	129.60
Total 009220			129.60
009463	PACESETTER TRUCK CAPS & A...	03 C4/REMOTE & ALARM ON NEW VEHICLE	365.00
Total 009463			365.00
009404	PAMELA ENDRESS CSR	(1/2/03) HRG TRANSCRIPT (03CF5)	91.80
Total 009404			91.80
009242	PATRICIA ECHOLS	(10) HRS-NAME/ADD CHANGES PEMBROKE PRECI...	80.00

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Total 009242			80.00
009399	PATRICIA ECHOLS	COMPLETED ADDRESS CORRECTIONS/PEMBROKE ...	160.00
Total 009399			160.00
009465	PAXTON CLINIC	(4/10/03) (PTA# 345601122) INMATE MEDICAL TX	28.35
	PAXTON CLINIC	(3/21/03) (PT A# J31728) INMATE MEDICAL TX	32.00
Total 009465			60.35
009323	PAYCHEX MAJOR MARKET SER...	(6/13/03) PAYROLL	735.40
Total 009323			735.40
009466	PAYCHEX MAJOR MARKET SER...	6/27/03 PAYROLL	688.20
Total 009466			688.20
009324	PEMBROKE TOWNSHIP SUPERV...	JUNE 2003/PEMBROKE GA	3,316.00
Total 009324			3,316.00
009325	PRECISION PIPING	#KAN522 - REPLACE SEWAGE PUMPS (JAIL)	3,060.83
	PRECISION PIPING	#KANK522- TWO " WEIL PUMPS	2,378.00
Total 009325			5,438.83
009326	PROGRESS REPORTER, INC	AD FOR TESTING	8.50
Total 009326			8.50
009472	PROVENA SERVICE CORPORATI...	(10/31/02) (PT A# 2030860329NA) INMATE MEDICAL ...	86.00
	PROVENA SERVICE CORPORATI...	(6/21/02) (PT A# 2030860328NA) INMATE MEDICAL TX	66.40
Total 009472			152.40
009471	PROVENA ST MARYS HOSPITAL	(6/12/03) (HS1554216) INMATE MEDICAL TX	378.95
Total 009471			378.95
009327	PROVENA ST MARYS HOSPITAL	(5/3/03) (KKK CORONER) (HS1545737) BODY REMO...	87.81
Total 009327			87.81
009471	PROVENA ST MARYS HOSPITAL	(5/6/03) (HS1546493) INMATE MEDICAL TX	24.20
	PROVENA ST MARYS HOSPITAL	(5/7/03) (HS1546700) INMATE MEDICAL TX	27.05
	PROVENA ST MARYS HOSPITAL	(6/3/03) (HS1554095) INMATE MEDICAL TX	94.43
	PROVENA ST MARYS HOSPITAL	(6/3/03) (HS1554165) INMATE MEDICAL TX	71.45
	PROVENA ST MARYS HOSPITAL	(6/7/03) (HS1555225) INMATE MEDICAL TX	37.90
Total 009471			255.03
009327	PROVENA ST MARYS HOSPITAL	(3/14/03) (KCSHER) (HS1532484) TB TEST (EMPLOY...	8.00
Total 009327			8.00
009471	PROVENA ST MARYS HOSPITAL	(3/29/03) (HS1536429) INMATE MEDICAL TX	170.00

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Total 009471			170.00
009327	PROVENA ST MARYS HOSPITAL	(3/6/03) (KCSHER) (HS1529991) EMPLOYMENT SCRE...	129.23
	PROVENA ST MARYS HOSPITAL	(3/6/03) (KCSHER) (HS1530029) EMPLOYMENT SCRE...	<u>129.23</u>
Total 009327			258.46
009471	PROVENA ST MARYS HOSPITAL	(3/7/03) (HS1530309) INMATE MEDICAL TX	24.25
	PROVENA ST MARYS HOSPITAL	(4/15/03) (HS1540955) INMATE MEDICAL TX	<u>204.44</u>
Total 009471			228.69
009327	PROVENA ST MARYS HOSPITAL	(4/17/03) (KKK CORONER) (HS1541709) BODY REMO...	87.81
	PROVENA ST MARYS HOSPITAL	(4/2/03) (KKK CORONER) (HS1537667) BODY REMO...	<u>87.81</u>
Total 009327			175.62
009471	PROVENA ST MARYS HOSPITAL	(4/21/03) (HS1542258) INMATE MEDICAL TX	166.03
	PROVENA ST MARYS HOSPITAL	(4/2/03) (HS1537325) INMATE MEDICAL TX	<u>21.50</u>
Total 009471			187.53
009327	PROVENA ST MARYS HOSPITAL	(5/1/03) (KKK CORONER) (HS1545401) BODY REMO...	<u>87.81</u>
Total 009327			87.81
009471	PROVENA ST MARYS HOSPITAL	(4/4/03) (HS1538126) INMATE MEDICAL TX	<u>226.64</u>
Total 009471			226.64
009327	PROVENA ST MARYS HOSPITAL	(4/5/03) (KKK CORONER) (HS1538383) BODY REMOV...	<u>87.81</u>
Total 009327			87.81
009471	PROVENA ST MARYS HOSPITAL	(4/6/03) (HS1538340) INMATE MEDICAL TX	22.20
	PROVENA ST MARYS HOSPITAL	(4/8/03) (HS1538962) INMATE MEDICAL TX	18.30
	PROVENA ST MARYS HOSPITAL	(4/8/03) (HS1539009) INMATE MEDICAL TX	18.30
	PROVENA ST MARYS HOSPITAL	(4/27/03) (HS1543621) INMATE MEDICAL TX	<u>58.25</u>
Total 009471			117.05
009327	PROVENA ST MARYS HOSPITAL	(4/29/03) (KKK CORONER) (HS1544808) BODY REMO...	87.81
	PROVENA ST MARYS HOSPITAL	(4/24/03) (KKK CORONER) (HS1543558) BODY REMO...	87.81
	PROVENA ST MARYS HOSPITAL	(4/25/03) (HS1511429) TB SKIN TESTS	<u>123.84</u>
Total 009327			299.46
009471	PROVENA ST MARYS HOSPITAL	(5/2 - 22/03) (HS1545449) INMATE MEDICAL TX	1,372.11
	PROVENA ST MARYS HOSPITAL	(5/2/03) (HS1545549) INMATE MEDICAL TX	252.85
	PROVENA ST MARYS HOSPITAL	(5/2/03) (HS1545561) INMATE MEDICAL TX	325.09
	PROVENA ST MARYS HOSPITAL	(5/21/03) (HS1547971) INMATE MEDICAL TX	71.90
	PROVENA ST MARYS HOSPITAL	(5/20/03) (HS1550115) INMATE MEDICAL TX	254.92
	PROVENA ST MARYS HOSPITAL	(5/20/03) (HS1550118) INMATE MEDICAL TX	50.50
	PROVENA ST MARYS HOSPITAL	(5/23/03) (HS1551272) INMATE MEDICAL TX	<u>21.50</u>
Total 009471			2,348.87
009328	PUBLIC SECTOR PRODUCTS INC	SOFTWARE	<u>2,877.50</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 009328			2,877.50
009329	QUILL	(A# 03401548) OFFICE SUPPLIES	143.70
Total 009329			143.70
009473	QUILL	A#03271805/ OFFICE SUPPLIES	5.37
	QUILL	A#03271805/OFFICE SUPPLIES	141.04
Total 009473			146.41
009331	RAINBOWS END	MAY 2003 EARLY INTERVENTION	2,002.50
Total 009331			2,002.50
009501	RALPH TRIBBEY	ZBA HRG 6/16/03 - SITE VISIT	10.00
Total 009501			10.00
009332	RAY O'HERRON COMPANY INC	ONE BULLET PROOF VEST	559.00
Total 009332			559.00
009474	RAY O'HERRON COMPANY INC	CUST#60901SH/BREATH TESTER	325.00
Total 009474			325.00
009332	RAY O'HERRON COMPANY INC	(CU# 60901SH) (2) TRAINING GUNS	82.57
Total 009332			82.57
009346	REBECCA SOULIGNE	JUNE 2003 OFFICE EXPENSES	300.00
Total 009346			300.00
009475	RECORD PRESS INC	AD FOR POLICE CANDIDATES	75.65
Total 009475			75.65
009476	RELIABLE OFFICE SUPPLIES	CUST# 00815019/ OFFICE SUPPLIES	31.02
Total 009476			31.02
009265	REYNA HAMMERLUND	(6/5/03) (9:00-9:30) (1/2 HR) (03JD101) CALLED IN BY ...	25.00
	REYNA HAMMERLUND	(5/29/03) (9:30-9:43) (1/2 HR) (03CM407)	25.00
Total 009265			50.00
009417	REYNA HAMMERLUND	(6/17/03) (1:30-1:37) (1/2 HR) (03CM955)	25.00
	REYNA HAMMERLUND	(6/18/03) (9:00-9:40) (1HR) (03CM142) & (03CM293)	50.00
	REYNA HAMMERLUND	(6/18/03) (9:45-10:50)(1 1/2 HRS) (02TR10507) & (03TR...	75.00
Total 009417			150.00
009265	REYNA HAMMERLUND	(5/28/03) (9:00-9:50) (1 HR) (03CM337, 03CM733)	50.00
	REYNA HAMMERLUND	(5/28/03) (10:20-10:35) (1/2 HR) (03TR8702 & 03TR7889)	25.00
Total 009265			75.00

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009421	RICHARD J HOWELL	ZBA HEAR 6/16/03 & 6/26/03 - SITE VISIT - MLG	19.36
Total 009421			19.36
009334	RITZ CAMERA CENTERS	3 PAK PASSPORT PHOTO FILM	77.97
Total 009334			77.97
009479	RIVER VALLEY DETENTION CE...	EXPENSES APRIL, 2003	26,875.80
Total 009479			26,875.80
009480	RIVERSIDE HEALTH EQUIPMENT	(4/24/03) (A# K00190) INMATE MEDICAL SUPPLIES	36.00
Total 009480			36.00
009335	RIVERSIDE MEDICAL CENTER	(5/10/03) (PT# 003141192) TRANSPORT	83.50
	RIVERSIDE MEDICAL CENTER	(5/23/03) (PT# 003143510) TRANSPORT	83.50
Total 009335			167.00
009477	RIVERSIDE MEDICAL CENTER	(4/11/03) (A# 003124098) INMATE MEDICAL TX	71.90
	RIVERSIDE MEDICAL CENTER	(5/9/03) (A# 003136273) INMATE MEDICAL TX	94.95
	RIVERSIDE MEDICAL CENTER	A#003147584/AMBULANCE/5-31-03	83.50
	RIVERSIDE MEDICAL CENTER	TRANSPORT 5/31/03 --03-102	83.50
Total 009477			333.85
009478	RIVERSIDE REFERENCE LABOR...	A#36/MAY 2003 JUVENILE DRUG TESTING	551.25
Total 009478			551.25
009337	RIVERSIDE REFERENCE LABOR...	A#71 - MAY 2003 ADULT CLIENT TESTING	166.25
Total 009337			166.25
009336	RIVERVIEW MOTORS	(5/9/03) (02F11) COMPLETE DETAIL	95.00
	RIVERVIEW MOTORS	(5/30/03) (94C1) COMPLETE DETAIL	95.00
	RIVERVIEW MOTORS	(5/31/03) (93F3) WASH & VAC	10.00
	RIVERVIEW MOTORS	(5/23/03) (94C3) WASH/WAX/SHAMPOO	75.00
	RIVERVIEW MOTORS	(5/13/03) (02F11) WASH & VAC	10.00
Total 009336			285.00
009411	ROBERT GESSNER	REIMB (6/3-26/03) CORONER MLG	65.52
Total 009411			65.52
009453	ROBERT L MORRICAL	ZBA HRG & SITE VISIT/6/16 & 6/26/03 MLG	30.16
Total 009453			30.16
009481	ROGERS SUPPLY CO INC	THERMOSTAT FOR CT HSE	34.02
Total 009481			34.02
009259	RONALD J GERTS	JUNE 2003 OFFICE EXPENSES	300.00
Total 009259			300.00

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009482	ROTO-ROOTER	RODDED URNIALS & MAIN LINE (CT HSE)	<u>163.00</u>
Total 009482			163.00
009376	RUTH BARBER	JUNE 10 BOARD MTG-MLG	<u>100.80</u>
Total 009376			100.80
009483	RUTLEDGE YOUTH FOUNDATIO...	00-JD-89/31 DAYS/JUV PLACEMENT,ED & MEDICAL	<u>5,325.49</u>
Total 009483			5,325.49
009437	SARAH LAMIE	REIMB (6/19/03) VOCA TRAINING MEALS/MLG/PAR...	<u>39.76</u>
Total 009437			39.76
009486	SBC	A#815 937 00024 536 9/ JUNE 2003 EOC PHONE EXP	530.06
	SBC	A#815 Z17-5306 731 9/ 5/17 THRU 6/16/2003	45.54
	SBC	A#815 Z17 0106 768 4/ 5/17 THRU 6/16/03	45.54
	SBC	A#815 Z17-5046 798 3/ 5/17 THRU 6/16/03	<u>116.13</u>
Total 009486			737.27
009493	SHARON D SMITH	JUNE 2003 MLG	<u>44.64</u>
Total 009493			44.64
009343	SHARON D SMITH	REIMB-MLG-5/3 TO 6/13/03	<u>41.76</u>
Total 009343			41.76
009451	SHARON K MILONE CSR	ZBA HRG 6/16/03 -ATTENDANCE & TRANSCRIPT	<u>152.00</u>
Total 009451			152.00
009239	SHEILA K DONAHOE	REGION 3 MTG/MEAL & MLG	<u>73.74</u>
Total 009239			73.74
009396	SHEILA K DONAHOE	(6/25-27/03) CONTINUING ED WORKSHOP MLG	<u>142.40</u>
Total 009396			142.40
009340	SHELL FLEET PLUS	(A# 079-010-112) FUEL TO 6/7/03	<u>282.03</u>
Total 009340			282.03
009490	SHERIFF OF FORD COUNTY	MAY 2003 INMATE HOUSING	<u>2,688.00</u>
Total 009490			2,688.00
009489	SHERIFF OF SANGAMON COUN...	MAY 2003 INM;ATE HOUSING	<u>30,750.00</u>
Total 009489			30,750.00
009341	SHERIFF OF SANGAMON COUN...	(APRIL 2003) INMATE HOUSING	<u>23,750.00</u>
Total 009341			23,750.00

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009494	SOLUTION SPECIALTIES, INC	CUST# ILKA/ASSISTANCE ON COMPUTER	<u>1,016.10</u>
Total 009494			1,016.10
009347	SPRINT	(CU# 472954730) LONG DISTANCE THRU 5/31/03	76.26
	SPRINT	(A# 842491291) (4/28 - 5/27/03)	<u>1,520.29</u>
Total 009347			1,596.55
009496	STAPLES CREDIT PLAN	(A# 7972 3100 0027 4995) OFFICE SUPPLIES	<u>136.75</u>
Total 009496			136.75
009440	STEVE LIEHR	TRAVEL MLG	<u>28.80</u>
Total 009440			28.80
009349	TAYLOR PUBLICATIONS	(APRIL 2003) AD - MICROFILM CLK - CIRCUIT CLK ...	<u>25.00</u>
Total 009349			25.00
009235	THE DAILY JOURNAL	(K02600) (MAY 1-28/03) LEGAL PUBLICATIONS	1,300.00
	THE DAILY JOURNAL	A#K0440/BD OF REVIEW ASSESSMENT CHGS	520.90
	THE DAILY JOURNAL	AD#JD 050303 - CORRECTIONAL OFFICE AD	<u>200.70</u>
Total 009235			2,021.60
009263	THE GREASE SPOT	03 F I - GOF-CAR WASH	19.99
	THE GREASE SPOT	02F8- GOF	19.99
	THE GREASE SPOT	99 F 3/GOF	19.99
	THE GREASE SPOT	99 F 11 - GOF-WIPER BLADES	40.99
	THE GREASE SPOT	99F7 - GOF	19.99
	THE GREASE SPOT	98F1- GOF-AIR FILTER-CAR WASH	26.98
	THE GREASE SPOT	98F6 - GOF - CAR WASH	19.98
	THE GREASE SPOT	98F9-GOF-AIR FILLTER-PCV VALVE	32.96
	THE GREASE SPOT	98 F 8/GOF	<u>19.99</u>
Total 009263			220.86
009314	THE MUSEUM STORE	PICTURES FOR RESEARCH	<u>40.00</u>
Total 009314			40.00
009498	THOMS PROESTLER CO	C#15610/CEREAL & JUICE	<u>1,857.90</u>
Total 009498			1,857.90
009350	THOMS PROESTLER CO	(CU# 15610) BAGELS, CEREAL, JUICE	<u>2,351.37</u>
Total 009350			2,351.37
009352	TRANS UNION LLC	(CU ID# 0600V0000337) (9) EMPLOYMENT SCREENI...	<u>40.95</u>
Total 009352			40.95
009357	U S POSTAL SERVICE	1ST CLASS PRESORT FEE #184	300.00
	U S POSTAL SERVICE	BUSINESS REPLY FEE #70	<u>150.00</u>
Total 009357			450.00

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009502	UNICARE	(JULY 2003) PREMIUMS (911)	4,792.58
	UNICARE	(JULY 2003) PREMIUMS (GEN)	154,603.02
	UNICARE	(JULY 2003) PREMIUMS (HEALTH)	<u>20,996.49</u>
Total 009502			180,392.09
009354	UNICARE	(JUNE 2003) PREMIUMS	201,031.49
	UNICARE	(JUNE 2003) PREMIUM	<u>5,580.47</u>
Total 009354			206,611.96
009502	UNICARE	(JULY 2003) PREMIUMS (SCHOOLS)	<u>6,462.74</u>
Total 009502			6,462.74
009503	UNITED PARCEL SERVICE	2-UPS PACK TO CONSULTANTS/SHIPPER #257AIX	<u>59.38</u>
Total 009503			59.38
009355	UNIVERSITY OF ILLINOIS	(A# 36-6006594-01)(3/3 - 6/20/03)BASIC LAW ENF #20...	7,317.08
	UNIVERSITY OF ILLINOIS	(A# 36-6006594-01)(5/19-27/03) POLICE SPANISH #219...	<u>100.00</u>
Total 009355			7,417.08
070103a	US POSTAL SERVICE	WIRE TRANSFER-POSTAGE METER	<u>20,000.00</u>
Total 070103a			20,000.00
009344	VALERIE M SMITH	JUNE 2003 OFFICE EXPENSES	<u>300.00</u>
Total 009344			300.00
009358	VALLEY GLASS CO INC	(5) TELLER WINDOWS W/SPEAK HOLES	<u>940.00</u>
Total 009358			940.00
061303	VARIOUS INDIVIDUALS	JURORS ORDERS CK#30622 to CK#30699	<u>4,872.60</u>
Total 061303			4,872.60
062303	VARIOUS INDIVIDUALS	CK#30194-STOP PMT	<u>(64.40)</u>
Total 062303			(64.40)
009360	VERIZON WIRELESS	CELLPHONE EXPENSE (ICV)	25.46
	VERIZON WIRELESS	CELLPHONE EXPENSE	120.12
	VERIZON WIRELESS	CELLPHONE EXPENSE (CORRECTIONS)	<u>36.29</u>
Total 009360			181.87
009505	VERIZON WIRELESS	CUST#505856788/CELL PHONE CHGS	36.33
	VERIZON WIRELESS	C#505856656/PHONE CHGS	78.38
	VERIZON WIRELESS	C#505707944/CELLPHONE EXPENSE	<u>47.89</u>
Total 009505			162.60
009360	VERIZON WIRELESS	CELLPHONE CHGS/815-592-2948-007-5/28 THRU 6/27...	63.84
	VERIZON WIRELESS	A#505856678/WIRELESS PHONES	99.86
	VERIZON WIRELESS	A#505371641/CELLPHONE CHGS	<u>91.82</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
Total 009360			255.52
009505	VERIZON WIRELESS	A#505856376/ CELL PHONE SERVICE	291.15
	VERIZON WIRELESS	A#505357661/CELLPHONE EXP	<u>593.28</u>
Total 009505			884.43
009360	VERIZON WIRELESS	A#505357661/CELLPHONE EXPENSE/SHERIFF	<u>544.86</u>
Total 009360			544.86
009454	VERLENE MULLEN	MTG & INTERVIEW/MLG	<u>14.40</u>
Total 009454			14.40
009507	WALMART COMMUNITY	6032 2020 0094 8647/ FRAMES FOR SERVICE AWARDS	<u>63.52</u>
Total 009507			63.52
009361	WEST GROUP PAYMENT CENTER	(A# 1000578510) PAMPHLETS	901.39
	WEST GROUP PAYMENT CENTER	(A# 1000797199)(INV# 804502738) PUBLICATIONS	<u>162.00</u>
Total 009361			1,063.39
009509	WILKENS BUS SERVICE	EAC - BUS - TASTE OF CHICAGO - 6/30/03	445.00
	WILKENS BUS SERVICE	EAC - BUS TO CHICAGO - BLUE MAN GROUP - 8/3/03	<u>445.00</u>
Total 009509			890.00
009460	WILLIAM H OLTHOFF	JUNE 10 BOARD MTG-MLG	<u>28.80</u>
Total 009460			28.80
009381	WILLIAM K BELCHER	ASSISTANCE FEE/6-18-03/CASE #03-111	125.00
	WILLIAM K BELCHER	ASSIST/ 03-112	<u>125.00</u>
Total 009381			250.00
009214	WILLIAM K BELCHER	(6/1 & 6/3/03) (CASE# 03-101 & 03-106)	<u>250.00</u>
Total 009214			250.00
009381	WILLIAM K BELCHER	(5) ASSISTS (6/24 & 25/03)	<u>625.00</u>
Total 009381			625.00
009510	WILLOW TREE AWARDS	PLAQUE	<u>68.75</u>
Total 009510			68.75
		Total 110 - General Fund	<u>1,441,573.54</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
009394	DEUSCHLE/GILMORE INS AGEN...	P#CSP3957173-ADD LASER JET PRINTER	<u>2.00</u>
Total 009394			2.00
009395	DEUSCHLE/GILMORE INS AGEN...	P#GIE00385AU - 1ST INSTALLMENT	<u>58,059.00</u>
Total 009395			58,059.00
009415	GOVERNMENTAL INS EXCHAN...	GIE 00385ML 0006	<u>1,291.56</u>
Total 009415			1,291.56
009425	ILLINOIS PUBLIC RISK FUND	A#B-237 JUNE 2003 PREMIUM	<u>47,258.00</u>
Total 009425			47,258.00
009433	K3CO EMERGENCY TELEPHON...	JUNE & JULY 2003 ETSB SUI EXPENSE	<u>117.16</u>
	K3CO EMERGENCY TELEPHON...	JUNE & JULY 2003 ETSB WC EXPENSE	<u>167.12</u>
Total 009433			284.28
009452	MOBILE COMMUNICATIONS CO...	A#150/RADIO ACCESSORIES	<u>2,815.00</u>
Total 009452			2,815.00
009479	RIVER VALLEY DETENTION CE...	EXPENSES APRIL, 2003	<u>2,010.58</u>
Total 009479			<u>2,010.58</u>
		Total 200 - Tort Fund	<u>111,720.42</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
210 - Pension Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
061703	ILL MUNICIPAL RETIREMENT F...	IMRF MAY 2003	<u>207,652.71</u>
Total 061703			207,652.71
002929	ILL MUNICIPAL RETIREMENT F...	TPDP DEDUCTIONS 6/13/03	<u>840.14</u>
Total 002929			840.14
002944	K3CO EMERGENCY TELEPHON...	JUNE & JULY 2003 ETSB IMRF EXPENSE	2,759.10
	K3CO EMERGENCY TELEPHON...	JUNE & JULY 2003 ETSB FICA EXPENSE	<u>4,443.60</u>
Total 002944			7,202.70
002930	KANKAKEE COUNTY HEALTH ...	(6/1 - 15/03) P/R (CO SHARE FICA-CO HEALTH)	<u>1,752.08</u>
Total 002930			1,752.08
1610095	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 06/13/03 P/R	<u>4,155.16</u>
Total 1610095			4,155.16
002921	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 06-13-03	<u>34,762.58</u>
Total 002921			34,762.58
002936	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 06-27-03	<u>34,345.44</u>
Total 002936			34,345.44
1750045	PENSION FUND	TRANS TO CO HWY P/R-CO SHARE FICA 06/27/03	<u>4,405.77</u>
Total 1750045			4,405.77
002946	RIVER VALLEY DETENTION CE...	EXPENSES APRIL, 2003	<u>7,862.52</u>
Total 002946			7,862.52
		Total 210 - Pension Fund	302,979.10

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
220 - Recorder Computer Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
001900	DENNIS B COY	(7/1/03) RESET STATE STAMP MTR MLG	<u>90.00</u>
Total 001900			90.00
001865	DENNIS B COY	MLG/RESET STATE STAMP METER	<u>90.00</u>
Total 001865			90.00
001860	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 06-13-03	<u>2,216.00</u>
Total 001860			2,216.00
001894	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 06-27-03	<u>2,216.00</u>
Total 001894			2,216.00
001910	MARTIN WHALEN OFFICE SOLU...	#1639013/ TONER	<u>124.98</u>
Total 001910			124.98
001878	MOBILE COMMUNICATIONS CO...	(A# 91) CELL PHONE & CHARGER (SERIAL# 0530195...	<u>305.00</u>
Total 001878			305.00
001917	VERIZON WIRELESS	CUST#505856609/MONTHLY CHG-CELLPHONE	<u>38.83</u>
Total 001917			<u>38.83</u>
		Total 220 - Recorder Computer Fund	5,080.81

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
230 - Co. Clerk Vital Records Automa
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
002922	KANKAKEE COUNTY TREASUR...	CO CLERK COMPUTER FUND PAYROLL 06-13-03	<u>732.00</u>
Total 002922			732.00
002937	KANKAKEE COUNTY TREASUR...	CO CLERK COMPUTER FUND PAYROLL 06-27-03	<u>1,036.00</u>
Total 002937			<u>1,036.00</u>
		Total 230 - Co. Clerk Vital Records Automa	1,768.00

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
260 - Court Security Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002942	ADT SECURITY SERVICES	CUST#01300 113036108/MONITORING SERVICE	<u>226.73</u>
Total 002942			226.73
002938	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 06-27-03	<u>5,689.58</u>
Total 002938			5,689.58
002923	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 06-13-03	<u>5,689.58</u>
Total 002923			5,689.58
002931	L-3 COMMUN SECURITY & DET...	#5220 -REPAIR X-RAY MACHINE	<u>4,590.70</u>
Total 002931			<u>4,590.70</u>
		Total 260 - Court Security Fund	16,196.59

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
270 - Court Document Storage Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002924	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 06-13-03	<u>1,003.28</u>
Total 002924			1,003.28
002939	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 06-27-03	<u>1,007.84</u>
Total 002939			1,007.84
002933	MSCI/LASON INC	(# 4363) (8) MICROFILM PROC/BROWN TONING/RET...	<u>85.52</u>
Total 002933			<u>85.52</u>
		Total 270 - Court Document Storage Fund	2,096.64

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Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
003749	IL INST FOR CONTINUING LEG ED	(CU# 10289) CONSTRUCTION LITIGATION '03 SUPP	42.07
	IL INST FOR CONTINUING LEG ED	(CU# 10289) REVOCABLE GRANTOR TRUSTS '03 ED/...	186.57
Total 003749			228.64
003742	KANKAKEE COUNTY TREASUR...	LAW LIBRARYS SALARY 06-13-03	92.31
Total 003742			92.31
003754	KANKAKEE COUNTY TREASUR...	LAW LIBRARYS SALARY 06-27-03	92.31
Total 003754			92.31
003750	LEXIS NEXIS/MATTHEW BENDER	(A# 1514545001) (I) US SUP CT RPT LED2D V150	64.80
Total 003750			64.80
003761	WEST GROUP PAYMENT CENTER	(A# 1000784686)(INV# 804315531) IL PROBATE ACT ...	63.00
	WEST GROUP PAYMENT CENTER	(A# 1000784687) (INV# 804110288) FED CIVIL JUDICI...	33.50
Total 003761			96.50
003752	WEST GROUP PAYMENT CENTER	(A# 1000796817)(INV# 804083661)(MARCH 2003) WES...	145.00
	WEST GROUP PAYMENT CENTER	(A# 1000796817)(INV# 804291432)(APRIL 2003) WEST...	145.00
	WEST GROUP PAYMENT CENTER	(A# 1000796817)(INV#803887891)(FEB 2003) WESTLA...	145.00
Total 003752			435.00
003761	WEST GROUP PAYMENT CENTER	(A# 1003119160) (INV# 803903232) (FEB 2003) WESTL...	1,621.00
	WEST GROUP PAYMENT CENTER	(A# 1003119160) (INV# 804100197) (MARCH '03) WES...	1,621.00
	WEST GROUP PAYMENT CENTER	(A# 1003119160) (INV# 804304956) (APRIL '03) WESTL...	1,621.00
	WEST GROUP PAYMENT CENTER	(A# 1000152547) (INV# 6014740803) IL CRIMINAL LA...	154.00
	WEST GROUP PAYMENT CENTER	(A# 1000152547) (INV# 6014870134) IL VEHICLE COD...	65.00
Total 003761			5,082.00
003752	WEST GROUP PAYMENT CENTER	(A# 1000202863)(INV# 804313624) IL LAW & PRACTI...	128.50
Total 003752			128.50
003761	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 6012494875) IL PR FAM LAW ...	296.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 6012494881) IL PR FAM LAW ...	74.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 6012612431) IL COMP STAT 72...	146.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 6012816134) CJS VOLS 67 & 67A	202.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 6012816134) IL TRIAL HANDB...	100.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) AMERICAN LAW ...	380.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) IL FAM LAW & CT...	77.50
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) IL LAW FINDER 20...	65.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) IL LEG SERVICE S...	184.50
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) RESTATEMENT O...	85.25
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) SHEPARDS CIT FO...	83.50
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) USCA FED TAX R...	383.75
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804110288) USCA IRC V1 & 2 (...)	118.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804315531) IL COMP 2003 PP ...	568.50
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804315531) IL LAW & PRACTI...	128.50
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804315531) IL PROBATE ACT ...	31.50
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804315531) IL REAL PROPERT...	264.50

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
	WEST GROUP PAYMENT CENTER	(A# 1000578516) (INV# 804315531) REST TRUSTS 2D ...	170.50
Total 003761			3,359.00
003752	WEST GROUP PAYMENT CENTER	(A# 1000578516) IL PRAC V4A CIVIL LITIGATION GU...	73.00
	WEST GROUP PAYMENT CENTER	(A# 1000578516) IL VEHICLE CODE PAMPHLET	65.00
Total 003752			138.00
003761	WEST GROUP PAYMENT CENTER	(A# 1000578516)(INV# 804110288) IL CRIMINAL LAW ...	100.50
Total 003761			100.50
003752	WEST GROUP PAYMENT CENTER	(A# 1000578516)(INV# 804110289) IL DECISIONS V268	90.25
Total 003752			90.25
003761	WEST GROUP PAYMENT CENTER	(A# 1000578516)(INV# 804315531) IL VEHICLE CODE ...	28.00
Total 003761			28.00
003752	WEST GROUP PAYMENT CENTER	(A# 1000578516)(INV# 804315532) IL DECESION V269	90.25
Total 003752			90.25
003761	WEST GROUP PAYMENT CENTER	(A# 10005785169) (INV# 804315531) IL COMP STAT 20...	39.00
	WEST GROUP PAYMENT CENTER	(A# 1000578518) (INV# 804315531) IL COMP STAT 200...	39.00
Total 003761			78.00
		Total 280 - Law Library Fund	10,104.06

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
300 - Forfeited Funds (SAO)
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002932	LEXIS NEXIS	A#115 WNM-ONLINE CHGS	<u>118.74</u>
Total 002932			118.74
002935	VERIZON WIRELESS	A#505371641/CELLPHONE CHGS	<u>30.60</u>
Total 002935			<u>30.60</u>
		Total 300 - Forfeited Funds (SAO)	<u>149.34</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
320 - Dispute Resolution Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
001893	VICTIM'S ASSISTANCE CENTER	(4/1/02 - 3/31/03) DISPUTE RESOLUTION FUNDS	<u>4,973.00</u>
Total 001893			<u>4,973.00</u>
		Total 320 - Dispute Resolution Fund	<u>4,973.00</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
330 - Court Automation Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005983	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 06-13-03	<u>937.30</u>
Total 005983			937.30
006004	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 06-27-03	<u>937.30</u>
Total 006004			937.30
006013	QBF GROUP, INC	(KCCC) LABELS (LESS TAX)	703.80
	QBF GROUP, INC	(KCCC) OUTCARDS (LESS TAX)	<u>357.44</u>
Total 006013			<u>1,061.24</u>
		Total 330 - Court Automation Fund	<u>2,935.84</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002945	KANKAKEE COMMUNITY COLL...	(MAY 2003) DIP PROGRAM REIMBURSEMENT	<u>3,480.00</u>
Total 002945			3,480.00
002925	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 06-13-03	<u>823.90</u>
Total 002925			823.90
002940	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 06-27-03	<u>1,309.49</u>
Total 002940			<u>1,309.49</u>
		Total 340 - Driver Improvement	5,613.39

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
370 - Garbage Tipping Fee Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002928	FEDEX	A#1175-8969-2/ FEDEX LETTER	<u>14.49</u>
Total 002928			14.49
002943	HEAVENLY HAM	60 BOX LUNCHES FOR STORMWATER MEETING	<u>391.90</u>
Total 002943			391.90
002926	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 06-13-03	<u>2,341.07</u>
Total 002926			2,341.07
002941	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 06-27-03	<u>2,341.07</u>
Total 002941			2,341.07
002934	UNITED DISPOSAL	(A# 685) (MAY 2003) RECYCLING SERVICE	<u>2,500.00</u>
Total 002934			2,500.00
		Total 370 - Garbage Tipping Fee Fund	<u>7,588.53</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
380 - VAC
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
001867	BERNICE GARDNER	JUNE 2003 SHELTER	<u>200.00</u>
Total 001867			200.00
001896	BRYAN M BEAUPRE	JUNE 2003 SHELTER	<u>200.00</u>
Total 001896			200.00
001873	CAROLYN S JONES	JUNE 2003 SHELTER	<u>200.00</u>
Total 001873			200.00
001888	CAROLYN STEWART	JUNE 2003 SHELTER	<u>250.00</u>
Total 001888			250.00
001877	CHARLES L MARTIN	JUNE 2003 RENT	<u>200.00</u>
Total 001877			200.00
001916	CHARLES TEDFORD	JUNE 2003 SHELTER	<u>200.00</u>
Total 001916			200.00
001892	CHRISTINE VERRETT	MAY 2003 SHELTER	<u>200.00</u>
Total 001892			200.00
001863	CINGULAR WIRELESS	NOV 2002-11/6 TO 12/5/02-CELL PHONE CHGS	<u>37.14</u>
Total 001863			37.14
001898	COM ED	A#0637283017 DOS 4/25-5/27/03	47.51
	COM ED	A#0799037031 DOS 4/23-5/22/03	71.33
	COM ED	A#0880009003 DOS 4/18-5/20/03	14.36
	COM ED	A#0927354014 DOS 4/30-6/2/03	38.32
	COM ED	A#0927415003 DOS 4/30-6/2/03	23.45
	COM ED	A#1298801047 DOS 4/18-5/20/03	43.72
	COM ED	A#1382107003 DOS 5/20-6/19/03	60.19
	COM ED	A#1438417032 DOS 5/2-6/3/03	61.19
	COM ED	A#1706275033 DOS 5/13-6/13/03	45.89
	COM ED	A#1723465111	21.18
	COM ED	A#2376318064 DOS 4/11-5/12/03	44.86
	COM ED	A#2469547020 DOS 4/16-5/19/03	<u>20.92</u>
Total 001898			492.92
001899	CONSUMER ILLINOIS WATER CO	A#61087753-06 (5/14-6/16/03)	41.72
	CONSUMER ILLINOIS WATER CO	A#61132813-01 (4/16-5/19/03)	18.82
	CONSUMER ILLINOIS WATER CO	A#62005084-02 (4/9-5/8/03)	10.72
	CONSUMER ILLINOIS WATER CO	A#62019727-06 (5/13-6/12/03)	<u>60.82</u>
Total 001899			132.08
001864	CONSUMER ILLINOIS WATER CO	(A# 80095082-01) (4/30 - 5/31/03)	17.64
	CONSUMER ILLINOIS WATER CO	(A# 61052666-02) (5/7 - 6/9/03)	<u>17.08</u>
Total 001864			34.72

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
380 - VAC
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
001899	CONSUMER ILLINOIS WATER CO	(A# 61132031-01) (5/19 - 6/18/03)	25.99
	CONSUMER ILLINOIS WATER CO	A#62028130-01 (5/8-6/10/03)	15.27
	CONSUMER ILLINOIS WATER CO	A#62038038-02 (5/9-6/13/03)	31.03
Total 001899			72.29
001881	DON NELSON	JUNE 2003 SHELTER	200.00
Total 001881			200.00
001901	EGIX, INC	A#0005020705/SERVICE 7-1 THRU 7-31-03	16.95
Total 001901			16.95
001902	FIRST AMERICAN BANK	PARTIAL MORTGAGE/JUNE 2003/#18102222455	250.00
Total 001902			250.00
001870	ILLIANA FINANCIAL CREDIT UN...	PARTIAL MORTGAGE/SHELTER/JUNE 2003	200.00
Total 001870			200.00
001889	JENNY TOWNSEND	JUNE 2003 SHELTER	200.00
Total 001889			200.00
001905	JEWEL FOOD STORE	VAC VOUCHER # 9847	84.54
	JEWEL FOOD STORE	VAC VOUCHER # 9849	35.00
	JEWEL FOOD STORE	VAC VOUCHER # 9859	35.00
	JEWEL FOOD STORE	VAC VOUCHER # 9868	85.00
	JEWEL FOOD STORE	VAC VOUCHER #9837	85.00
	JEWEL FOOD STORE	VAC VOUCHER #9839	34.14
	JEWEL FOOD STORE	VAC VOUCHER #9842	34.73
	JEWEL FOOD STORE	VAC VOUCHER #9844	33.42
	JEWEL FOOD STORE	VAC VOUCHER #9846	33.83
	JEWEL FOOD STORE	VAC VOUCHER #9852	84.98
	JEWEL FOOD STORE	VAC VOUCHER #9854	124.97
	JEWEL FOOD STORE	VAC VOUCHER #9856	84.88
	JEWEL FOOD STORE	VAC VOUCHER #9857	35.00
	JEWEL FOOD STORE	VAC VOUCHER #9858	35.00
	JEWEL FOOD STORE	VAC VOUCHER #9860	35.00
	JEWEL FOOD STORE	VAC VOUCHER #9862	83.33
	JEWEL FOOD STORE	VAC VOUCHER #9864	84.65
	JEWEL FOOD STORE	VAC VOUCHER #9866	83.57
	JEWEL FOOD STORE	VAC VOUCHER #9871	35.00
	JEWEL FOOD STORE	VAC VOUCHER #9874	34.14
	JEWEL FOOD STORE	VAC VOUCHER #9877	45.00
	JEWEL FOOD STORE	VAC VOUCHER #9881	32.91
	JEWEL FOOD STORE	VAC VOUCHER #9886	85.00
	JEWEL FOOD STORE	VAC VOUCHER #9889	45.00
	JEWEL FOOD STORE	VAC VOUCHER #9893	84.83
	JEWEL FOOD STORE	VAC VOUCHER #9894	85.00
	JEWEL FOOD STORE	VAC VOUCHER #9898	34.85
	JEWEL FOOD STORE	VAC VOUCHER #9899	31.74
	JEWEL FOOD STORE	VAC VOUCHER #9902	35.00
	JEWEL FOOD STORE	VAC VOUCHER #9904	34.47
	JEWEL FOOD STORE	VAC VOUCHER #9905	84.36

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Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
380 - VAC
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	JEWEL FOOD STORE	VAC VOUCHER #9906	34.92
	JEWEL FOOD STORE	VAC VOUCHER #9909	34.90
	JEWEL FOOD STORE	VAC VOUCHER #9910	32.54
	JEWEL FOOD STORE	VAC VOUCHER #9911	85.00
	JEWEL FOOD STORE	VAC VOUCHER #9912	<u>139.49</u>
Total 001905			2,106.19
001872	JONATHAN PUBLISHING	SUBSCRIPTION/UPDATE SERVICE/ONE YEAR	<u>82.00</u>
Total 001872			82.00
001907	KANKAKEE COUNTY SHIP & REC	JUNE, 2003 POSTAGE DUE FOR VAC	40.03
	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE	<u>42.59</u>
Total 001907			82.62
001861	KANKAKEE COUNTY TREASUR...	VAC SALARIES 06-13-03	<u>2,129.96</u>
Total 001861			2,129.96
001895	KANKAKEE COUNTY TREASUR...	VAC SALARIES 06-27-03	<u>2,129.96</u>
Total 001895			2,129.96
001906	KANKAKEE COUNTY TREASUR...	(JULY 2003) VAC RENT	<u>1,000.00</u>
Total 001906			1,000.00
001908	KOHL APARTMENTS	(JULY 2003) SHELTER	<u>200.00</u>
Total 001908			200.00
001875	KOHL APARTMENTS	JUNE 2003 SHELTER	<u>400.00</u>
Total 001875			400.00
001876	MARTIN WHALEN OFFICE SOLU...	A#1930600 - OFFICE SUPPLIES	<u>23.28</u>
Total 001876			23.28
001869	MARY HOOVER	JUNE 2003 SHELTER	<u>250.00</u>
Total 001869			250.00
001891	MARY L USEWICH	JUNE 2003 SHELTER	<u>100.00</u>
Total 001891			100.00
001880	MODEL MOTEL	SHELTER 5/15 THRU 5/21/03	130.00
	MODEL MOTEL	SHELTER 5/22 TO 5/29/03	130.00
	MODEL MOTEL	SHELTER 4/28 THRU 5/4/03	130.00
	MODEL MOTEL	SHELTER/4/28 THRU 5/4/03	130.00
	MODEL MOTEL	SHELTER 5/16 TO 5/23/03	130.00
	MODEL MOTEL	SHELTER/ 4/25 THRU 5/1/03	130.00
	MODEL MOTEL	SHELTER 5/14/ THRU 5/20/03	130.00
	MODEL MOTEL	SHELTER 5/2 TO 5/9/03	130.00
	MODEL MOTEL	SHELTER 5/21 THRU 5/27/03	260.00

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
380 - VAC
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	MODEL MOTEL	SHELTER 5/7 THRU 5/13/03	130.00
	MODEL MOTEL	SHELTER 5/8 TO 5/13/03	130.00
	MODEL MOTEL	SHELTER 5/9 TO 5/16/03	130.00
	MODEL MOTEL	SHELTER (2) 5/21 THRU 5/27/03	160.00
	MODEL MOTEL	SHELTER 4/30 THRU 5/6/03	<u>130.00</u>
Total 001880			1,980.00
001911	NICOR	A#6-10-31-6983 2(5/14-6/16/03)	13.58
	NICOR	A#6-17-38-6720 8 (4/25-5/24/03)	<u>18.79</u>
Total 001911			32.37
001883	NICOR	(A# 6-19-37-0322 7) (4/29 - 5/30/03)	<u>32.89</u>
Total 001883			32.89
001912	NICOR GAS	A#6-13-39-1581 6 (4/21-5/20/03)	77.50
	NICOR GAS	A#6-09-36-6670 6 (5/13-6/13/03)	32.97
	NICOR GAS	A#6-19-34-2666 2 (4/29-5/30/03)	39.97
	NICOR GAS	A#6-22-35-7477 0 (5/5-6/4/03)	63.15
	NICOR GAS	A#6-38-40-1031 (4/25-5/28/03)	<u>48.40</u>
Total 001912			261.99
001882	OWEDA RUTH NICKENS	JUNE 2003 RENT	<u>200.00</u>
Total 001882			200.00
001884	OWEN GUEST HOME & RENTAL	JUNE 2003 RENT	<u>200.00</u>
Total 001884			200.00
001897	RICHARD A CAMPBELL	REIMB (6/10-27/03) VAC MLG (VET TRANSPORTATI...	<u>91.08</u>
Total 001897			91.08
001874	RICK JONES	JUNE 2003 SHELTER	<u>200.00</u>
Total 001874			200.00
001887	ROBERT F SMITH	JUNE 2003 SHELTER	<u>200.00</u>
Total 001887			200.00
001913	ROBERT F SMITH	(JULY 2003) SHELTER	<u>200.00</u>
Total 001913			200.00
001885	ROSENBOOM REALTY	JUNE 2003/SHELTER	<u>200.00</u>
Total 001885			200.00
001866	SANDRA EDWARDS	JUNE 2003 SHELTER	<u>200.00</u>
Total 001866			200.00
001862	SANDY M ADAIR	JUNE 2003 SHELTER	<u>200.00</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
380 - VAC
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 001862			200.00
001914	STAPLES CREDIT PLAN	(A# 7972 3600 0001 3133) OFFICE SUPPLIES	<u>59.98</u>
Total 001914			59.98
001886	TACANDIA SMITH	(JUNE 2003) VET SHELTER	<u>250.00</u>
Total 001886			250.00
001915	TANORYIA STEVENS	(JULY 2003) SHELTER	<u>250.00</u>
Total 001915			250.00
001868	TOM HATTING	JUNE 2003 SHELTER	<u>200.00</u>
Total 001868			200.00
001871	VIVIAN JEFFRIES	JUNE 2003 SHELTER	<u>200.00</u>
Total 001871			200.00
001918	WALMART COMMUNITY	A#6032 2020 0089 4924/SOCKS & SHOES	<u>29.20</u>
Total 001918			<u>29.20</u>
		Total 380 - VAC	16,577.62

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
410 - County Highway
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
60	COUNTY HIGHWAY FUND	TRANS TO P/R 06/13/03	<u>52,041.02</u>
Total 60			52,041.02
61	COUNTY HIGHWAY FUND	TRANS TO P/R 06/27/03	<u>55,298.77</u>
Total 61			55,298.77
061003	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#16692-16735	<u>24,634.77</u>
Total 061003			24,634.77
061903	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#16736-16748	<u>14,264.94</u>
Total 061903			<u>14,264.94</u>
		Total 410 - County Highway	146,239.50

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
420 - County Motor Fuel Tax
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
1610096	CO MOTOR FUEL FUND	TRANS TO P/R 06/13/03	<u>5,530.10</u>
Total 1610096			5,530.10
1750046	CO MOTOR FUEL FUND	TRANS TO P/R 06/27/03	<u>5,549.64</u>
Total 1750046			5,549.64
1167	KANKAKEE COUNTY TREASUR...	TRANS FROM IPTIP TO CO MFT	<u>100,000.00</u>
Total 1167			100,000.00
061903	VARIOUS INDIVIDUALS	CO MFT DISBURSEMENTS CK#1685-1690	<u>67,776.10</u>
Total 061903			<u>67,776.10</u>
		Total 420 - County Motor Fuel Tax	178,855.84

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
061903	VARIOUS INDIVIDUALS	CO JOINT BRIDGE DISBURSEMENTS CK#2276-2279	<u>10,514.52</u>
Total 061903			<u>10,514.52</u>
		Total 440 - County Bridge	<u>10,514.52</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
450 - Township Bridge
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
061903	VARIOUS INDIVIDUALS	TWP BRIDGE DISBURSEMENTS CK#1239	<u>11,959.23</u>
Total 061903			<u>11,959.23</u>
		Total 450 - Township Bridge	<u>11,959.23</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
009207	AMERICAN CUSTODIAL SERVIC...	CUSTODIAL SERVICES - 5 /26 TO 6/8/03	<u>600.00</u>
Total 009207			600.00
009225	CINGULAR WIRELESS	A#273659024 - MONTHLY 4/27 - 5/26/03	<u>123.38</u>
Total 009225			123.38
009229	COM ED	A#3776003003 - 4/29 TO 5/30/03 - SALINA TOWER	208.91
	COM ED	A#2169123006- 5/1 TO 6/2/03 - BRADLEY TOWER	<u>104.78</u>
Total 009229			313.69
009238	DICTAPHONE	CUST#USC27542/MAINT. 24 MOS/FREEDOM MACHI...	<u>4,676.90</u>
Total 009238			4,676.90
009244	EGIX, INC	BALANCE DUE A# 254964 (ACCT CLOSED)	<u>4.67</u>
Total 009244			4.67
009274	JOHN JURISS JR	GROUND MAINTENANCE/1 YEAR/GP SITE	<u>250.00</u>
Total 009274			250.00
009278	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE	<u>17.12</u>
Total 009278			17.12
009276	KANKAKEE COUNTY TREASUR...	(2002 TAXES)(PARCEL# 08-07-22-200-007) 1ST INSTA...	<u>69.50</u>
Total 009276			69.50
005985	KFS	BOND PAYMENT/INTEREST DUE JULY 1	<u>73,082.50</u>
Total 005985			73,082.50
009303	MARTIN WHALEN OFFICE SOLU...	A#1643505/ OFFICE SUPPLIES	<u>274.23</u>
Total 009303			274.23
009309	MIDWEST TOWER LEASING	JUNE 2003 TOWER RENT - BOURBONNAIS	<u>390.00</u>
Total 009309			390.00
009322	OTTOSEN TREVARTHEN BRITZ ...	PROF SERVICES RE CONTRACT NEGOTIATIONS	<u>1,440.00</u>
Total 009322			1,440.00
009339	SBC	A#815A#815422-0298 409 1/ST ANNE TOWER-5/25-6/2...	<u>(17.65)</u>
Total 009339			(17.65)
009486	SBC	A#815A#815422-0298 409 1/ST ANNE TOWER-5/25-6/2...	<u>17.65</u>
Total 009486			17.65
009339	SBC	A#815 933-3325 500 4/ MONTHLY SERVICE	926.00
	SBC	A#815 933-3325 500 4/ MONTHLY SERVICE	<u>(926.00)</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 009339			0.00
009486	SBC	A#815 933-3325 500 4/ MONTHLY SERVICE	<u>926.00</u>
Total 009486			926.00
009339	SBC	A#815A#815422-0298 409 1/ST ANNE TOWER-5/25-6/2...	17.65
	SBC	A#0800002133704/PAGING SERVICE-6/8 TO 9/7/03	55.73
	SBC	A#0800002133704/PAGING SERVICE-6/8 TO 9/7/03	<u>(55.73)</u>
Total 009339			17.65
009487	SBC PAGING	A#0800002133704 DOS: 6/8-9/7/03	<u>55.73</u>
Total 009487			55.73
Total 600 - 911 System Fee Fund			<u>82,241.37</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
680 - Animal Control
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
005987	BOURBONNAIS FAMILY PET CL...	(5/15/03) (0TI 5-4) CAT SPAY	30.00
	BOURBONNAIS FAMILY PET CL...	(6/2/03) (CO 10-21) DOG NEUTER	60.00
	BOURBONNAIS FAMILY PET CL...	(6/3/03) (K3 2-18) DOG NEUTER	60.00
	BOURBONNAIS FAMILY PET CL...	(6/5/03) (BO 2-21) DOG NEUTER	60.00
	BOURBONNAIS FAMILY PET CL...	(6/6/03) (CO 6-19) RABIES VAX	5.00
	BOURBONNAIS FAMILY PET CL...	(6/6/03) (K3 5-13) CAT NEUTER	30.00
	BOURBONNAIS FAMILY PET CL...	(6/6/03) (K3 5-13) RABIES VAX	5.00
Total 005987			250.00
005988	BRADLEY ANIMAL HOSPITAL	(5/13/03) (K3 2-19) DOG SPAY	60.00
	BRADLEY ANIMAL HOSPITAL	(5/14/03) (K3 5-14) DOG SPAY	60.00
	BRADLEY ANIMAL HOSPITAL	(5/13/03) (CO 8-24) DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(5/28/03) (CO 11-14) DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(5/29/03) (K3 8-6) CAT SPAY	30.00
	BRADLEY ANIMAL HOSPITAL	(5/30/03) (OTI 7-2) DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(5/6/03) (OTI 1-24) DOG NEUTER	60.00
	BRADLEY ANIMAL HOSPITAL	(5/8/03) (BR 1-18) CAT NEUTER	30.00
Total 005988			420.00
005989	CLASSI-ADS	(ADOPTION FAIR AD) RAN 6/6 & 6/13/03	16.00
Total 005989			16.00
006006	COM ED	A#0942234004/ 5-16- TO 6-16-03	365.94
Total 006006			365.94
006007	CONSUMER ILLINOIS WATER CO	A#61119132-01/ 5-8 TO 6-10-03	144.30
Total 006007			144.30
005990	CONSUMER ILLINOIS WATER CO	(A# 80095228-01) (4/30 - 5/31/03)	142.36
Total 005990			142.36
005991	FEDEX	(A# 2296-3507-7) (5/19/03) TO IDPH	61.95
Total 005991			61.95
006008	FEDEX	#2296-3507-7 - HEADS TO LAB	87.74
Total 006008			87.74
005992	GALLS INCORPORATED	(A# 0002135853) OFFICER PANTS (LESS TAX)	51.20
Total 005992			51.20
006009	HUBLY'S TOWING AND REPAIR ...	MAINTENANCE ON 96 CHEVY	25.95
Total 006009			25.95
005986	JULIE BOUDREAU	REIMB (JUNE 3&4/03) PRAIRIE STATE CONF MLG/T...	63.18
Total 005986			63.18
005996	KANKAKEE ANIMAL HOSPITAL	(5/28/03) (SHADOW) RABIES VAX	5.00

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
680 - Animal Control
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	KANKAKEE ANIMAL HOSPITAL	(5/27/03) (K3 10-4) DOG NEUTER	<u>60.00</u>
Total 005996			65.00
005994	KANKAKEE COUNTY HIGHWAY...	(MAY 2003) ANIMAL CONTROL FUEL	<u>243.45</u>
Total 005994			243.45
006012	KANKAKEE COUNTY RDF	A#319-0000097-2319-8/BODY DISPOSAL/TCK #242766	<u>23.00</u>
Total 006012			23.00
005997	KANKAKEE COUNTY RDF	(A# 319-0000097-2319-8) (5/19 & 28/03) TIX 241466 & ...	<u>46.00</u>
Total 005997			46.00
006011	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE	<u>399.53</u>
Total 006011			399.53
005984	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 06-13-03	<u>6,960.33</u>
Total 005984			6,960.33
006005	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 06-27-03	<u>6,803.44</u>
Total 006005			6,803.44
006010	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 110-190-86000	<u>2,756.00</u>
Total 006010			2,756.00
005995	KANKAKEE SANITARY/A&J DIS...	(CU# 12-632 1) (MAY 2003) ANIMAL CONTROL GAR...	<u>56.00</u>
Total 005995			56.00
005998	MOBILE COMMUNICATIONS CO...	(A# 88) TRANSFER RADIO FROM OLD TRUCK TO N...	<u>188.75</u>
Total 005998			188.75
005999	PAXTON VET CLINIC	(5/30/03) (BR 2-15) DOG SPAY	<u>60.00</u>
Total 005999			60.00
006000	PIED PIPER PEST PATROL	(A# 1178) (6/6/03) ANIMAL CONTROL REGULAR SER...	<u>25.00</u>
Total 006000			25.00
006001	SBC	(A# 815 Z95-0180 908 1) (APRIL 29 - 5/28/03) YELLOW...	<u>45.00</u>
Total 006001			45.00
006014	VANSCO INDUSTRIAL SUPPLIES	LITTER,FOOD TRAYS, BLEACH	<u>66.60</u>
Total 006014			66.60
006015	VCA AROMA PARK	CO-8-25/CAT SPAY	<u>30.00</u>
Total 006015			30.00

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
680 - Animal Control
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
006002	VCA AROMA PARK	(5/20/03) (A# 11196) (K3 5-13) DOG SPAY	<u>60.00</u>
Total 006002			60.00
006003	WALMART COMMUNITY	(A# 6032 2020 1009 7757) CLEANING SUPPLIES	<u>39.14</u>
Total 006003			<u>39.14</u>
		Total 680 - Animal Control	19,495.86

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
710 - CDAP/Revolving Loan
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
005993	GIFFIN, WINNING, COHEN & BO...	(KANKCO 000301) (5/13 - 27/03) CHARGES	<u>150.00</u>
Total 005993			<u>150.00</u>
		Total 710 - CDAP/Revolving Loan	150.00

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
720 - PTAB/Contract Appraisal
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
002927	EUNICE SACHS AND ASSOCIATES	REPORT-5/6/03- PROP TAX APPEAL HRG	787.00
	EUNICE SACHS AND ASSOCIATES	REPORT/PROP TAX APPEAL HRG-5/8/02	<u>716.25</u>
Total 002927			<u>1,503.25</u>
		Total 720 - PTAB/Contract Appraisal	<u>1,503.25</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
730 - Township Motor Fuel Tax
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
1156	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP TO TWP MFT	<u>175,000.00</u>
Total 1156			175,000.00
061903	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#1568-1575	<u>138,028.13</u>
Total 061903			138,028.13
062003	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#1576	<u>38,696.99</u>
Total 062003			<u>38,696.99</u>
		Total 730 - Township Motor Fuel Tax	<u>351,725.12</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
826 - McGillviray Drainage District
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
001909	LABEAU, DIETCHWEILER & ASS...	COMISSIONERS ORDER (LEGAL SERVICES-2002)	<u>602.05</u>
Total 001909			602.05
001919	WEPPRECHT DRAINAGE	COMMISSIONERS ORDER	<u>1,145.85</u>
Total 001919			<u>1,145.85</u>
		Total 826 - McGillviray Drainage District	<u>1,747.90</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
834 - Union #6 Drainage District
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
001890	TRI CITY WATERPROOFING CO	(5/22/03) COMM ORDER (2) HRS-RPL BROKEN TILE-...	<u>185.00</u>
Total 001890			<u>185.00</u>
		Total 834 - Union #6 Drainage District	<u>185.00</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003743	ANGELIQUE AHRENS	JUNE 2003 MEDICAL FLEX	<u>189.30</u>
Total 003743			189.30
003753	BRENDA WETZEL	(6/16/03) DEPENDENT FLEX FOR (JAN 1 - MAY 30/03)	<u>500.00</u>
Total 003753			500.00
003751	CHRISTINE RICHARDSON	(6/16/03) MEDICAL FLEX (ALL AVAILABLE)	<u>120.00</u>
Total 003751			120.00
003758	D'JUNA MALLET	(6/30/03) MEDICAL FLEX	<u>147.01</u>
Total 003758			147.01
003756	DANIEL COLBERT	(6/30/03) MEDICAL & DEPENDENT FLEX	<u>470.00</u>
Total 003756			470.00
003748	DANIEL L HENDRICKSON	JUNE 2003 DEPENDANT FLEX	<u>110.00</u>
Total 003748			110.00
003757	DANIEL L HENDRICKSON	(6/30/03) DEPENDENT FLEX	<u>110.00</u>
Total 003757			110.00
003762	KAY WILLIAMS	(6/30/03) MEDICAL FLEX	<u>394.94</u>
Total 003762			394.94
003747	LAURA HALBACH	JUNE 2003 MEDICAL FLEX	<u>308.00</u>
Total 003747			308.00
003755	MARILYN J BOMA	(6/30/03) MEDICAL FLEX	<u>160.81</u>
Total 003755			160.81
003744	MARILYN J BOMA	JUNE 2003 MEDICAL FLEX	<u>106.83</u>
Total 003744			106.83
003745	MARLA COXEY	JUNE 2003 MEDICAL FLEX	<u>65.00</u>
Total 003745			65.00
003746	SHIRLEE S DESLER	JUNE 2003 MEDICAL FLEX	<u>200.12</u>
Total 003746			200.12
		Total 860 - Cafeteria Plan	<u>2,882.01</u>

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
009218	BOWMAN, HEINTZ, BOSCIA & VI...	(6/14/03) (01M1-135583) WAGE GARN	<u>254.18</u>
Total 009218			254.18
009270	INTERNAL REVENUE SERVICE	(6/14/03) (324-32-8154) WAGE LEVY	<u>65.00</u>
Total 009270			65.00
009277	KANKAKEE COUNTY TREASUR...	(6/14/03) COUNTY FEE WAGE GARN	<u>12.00</u>
Total 009277			12.00
009356	US DEPARTMENT OF EDUCATI...	(6/14/03) (349-60-6492) WAGE GARN	<u>97.44</u>
Total 009356			97.44
061303	VARIOUS INDIVIDUALS	AGENCY CHECKS	<u>46,614.96</u>
Total 061303			46,614.96
062703	VARIOUS INDIVIDUALS	AGENCY CHECKS	<u>46,229.66</u>
Total 062703			46,229.66
061303	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	<u>2,451.81</u>
Total 061303			2,451.81
062703	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	<u>2,436.88</u>
Total 062703			2,436.88
061303	VARIOUS INDIVIDUALS	DEFERRED COMP	<u>7,986.51</u>
Total 061303			7,986.51
062703	VARIOUS INDIVIDUALS	DEFERRED COMP	<u>7,960.76</u>
Total 062703			7,960.76
061303	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	<u>140,355.38</u>
Total 061303			140,355.38
062703	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	<u>136,271.56</u>
Total 062703			136,271.56
061303	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	<u>47,866.77</u>
Total 061303			47,866.77
062703	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	<u>49,231.41</u>
Total 062703			49,231.41
061303	VARIOUS INDIVIDUALS	FICA	<u>69,525.64</u>
Total 061303			69,525.64

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 6/6/2003 Through 7/2/2003

Check Number	Vendor Name	Transaction Description	Check Amount
062703	VARIOUS INDIVIDUALS	FICA	<u>68,690.66</u>
Total 062703			68,690.66
061303	VARIOUS INDIVIDUALS	FOP	<u>2,028.50</u>
Total 061303			2,028.50
062703	VARIOUS INDIVIDUALS	FOP	<u>2,014.50</u>
Total 062703			2,014.50
061303	VARIOUS INDIVIDUALS	IL EE STATE	<u>12,206.39</u>
Total 061303			12,206.39
062703	VARIOUS INDIVIDUALS	IL EE STATE	<u>12,141.63</u>
Total 062703			12,141.63
061303	VARIOUS INDIVIDUALS	IL ER SUI	<u>520.78</u>
Total 061303			520.78
062703	VARIOUS INDIVIDUALS	IL ER SUI	<u>405.83</u>
Total 062703			405.83
31276	VARIOUS INDIVIDUALS	MANUAL CHECK - C. MATHIS - 06/13/03 P/R	<u>538.75</u>
Total 31276			538.75
31277	VARIOUS INDIVIDUALS	MANUAL CHECK - E. RICHARDSON - 06/13/03 P/R	<u>480.98</u>
Total 31277			480.98
31275	VARIOUS INDIVIDUALS	MANUAL CHECK - M. LANTON - 06/13/03 P/R	<u>459.42</u>
Total 31275			459.42
061303	VARIOUS INDIVIDUALS	READY CHECKS	<u>178,930.22</u>
Total 061303			178,930.22
062703	VARIOUS INDIVIDUALS	READY CHECKS	<u>178,729.47</u>
Total 062703			<u>178,729.47</u>
		Total 900 - Payroll Clearing	1,014,507.09

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
920 - Highway Payroll Clearing
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
1610097	CO HIGHWAY PAYROLL	941 CO HWY P/R-06/13/03	<u>14,679.97</u>
Total 1610097			14,679.97
1750047	CO HIGHWAY PAYROLL	941 CO HWY P/R-06/27/03	<u>15,537.69</u>
Total 1750047			15,537.69
061303A	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS	<u>6,652.50</u>
Total 061303A			6,652.50
051603	VARIOUS INDIVIDUALS	P/R CLAIMS CK#21404-21445	<u>38,013.84</u>
Total 051603			38,013.84
062703	VARIOUS INDIVIDUALS	P/R CLAIMS CK#21451-21500	<u>52,054.22</u>
Total 062703			<u>52,054.22</u>
		Total 920 - Highway Payroll Clearing	126,938.22

Kankakee County Auditors Office
Check/Voucher Register - Claims Committee Report
960 - Rural Transportation Grant #2
From 6/6/2003 Through 7/2/2003

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
009491	SHOWBUS	OPERATING ASSIST- 1/1 - 3/31/03--CAPITAL ASSIST ...	<u>32,407.21</u>
Total 009491			<u>32,407.21</u>
		Total 960 - Rural Transportation Grant #2	<u>32,407.21</u>
Report Total			<u>3,910,709.00</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 MAY, 2003
MONTHLY REPORT OF THE COUNTY TREASURER AND EX-
OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR
KNOWLEDGE FIND IT TO BE TRUE AND CORRECT.

COUNTY CLERK, TREASURER,
RECORDER & ASSESSOR'S COMMITTEE,

All of which is respectfully submitted.

<i>Al James</i>	_____
<i>Karl W. J.</i>	_____
<i>James T. J.</i>	_____
<i>Leonard Martin</i>	_____
<i>Butch A. Barber</i>	_____
<i>Francis J. Jackson</i>	_____

COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

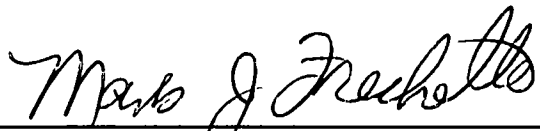
MONTH ENDING: MAY 31,2003

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$98,312.81	
Back Tax Investment:	\$0.00	\$98,312.81
Current Tax Account:	\$5,238,225.90	
Current Tax Investment:		\$5,238,225.90
Tax Refund Account:		<u>\$2,275.80</u>
TOTAL CASH IN BANKS AND INVESTMENTS:		<u><u>\$5,338,814.51</u></u>

Collector's Remarks:

I, Mark J. Frechette, County Treasurer, Kankakee County, State of Illinois do solemnly swear that to the best of my knowledge and belief, the above is a true statement of all funds and accounts in my custody, I have received neither directly nor indirectly for my own use, nor for the benefit of others, any other monies than herein specified for the period ending MAY 31,2003



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - May 31, 2003

Back Tax Account

Balance:	<u>April 30, 2003</u>	<u>\$82,211.32</u>
Receipts:		<u>\$16,401.49</u>
Total:		<u>\$98,612.81</u>
Disbursements:		<u>\$300.00</u>
Balance in Bank:	<u>May 31, 2003</u>	<u>\$98,312.81</u>
Investments in Certificate of Deposits:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$98,312.81</u>

Current Tax

Balance:	<u>April 30, 2003</u>	<u>\$119,357.90</u>
Receipts:		<u>\$5,132,784.47</u>
Total:		<u>\$5,252,142.37</u>
Disbursements:		<u>\$13,916.47</u>
Balance in Bank:	<u>May 31, 2003</u>	<u>\$5,238,225.90</u>
Investments in Certificates of Deposit:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$5,238,225.90</u>

Tax Refund Account

Balance:	<u>April 30, 2003</u>	<u>\$2,273.33</u>
Receipts:		<u>\$2.47</u>
Total:		<u>\$2,275.80</u>
Disbursements:		<u>\$0.00</u>
Balance in Bank:	<u>May 31, 2003</u>	<u>\$2,275.80</u>

NATIONAL CITY	352,088.02
BANK OF BOURBONNAIS	37,769.05
HOMESTAR	435,521.34
Chebanse	39,052.46
1ST. AMERICAN	106,646.80
FARMERS	18,079.41
1ST TRUST	25,759.91
GRANT PARK	97,803.76
HERSCHER	57,784.30
KANKAKEE FEDERAL	247,613.34
MUNICIPAL	189,717.58
PARISH	27,316.09
PEOPLES	76,139.50
RIVERSIDE CREDIT UNION	64,520.21
ST.ANNE	46,394.30
CAPSTONE	80,084.44
1ST AMERICAN CHECKING	3,298,476.78
COMMONWEALTH	27,077.51
MATERNITY BVM	6,972.40
ARMSTRONG CREDIT UNION	3,408.70
	5,238,225.90

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your Committee, to whom was referred the
MATTER OF

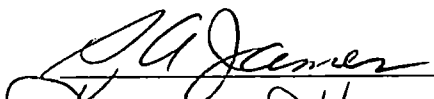
COUNTY TREASURER'S MONTHLY REPORT

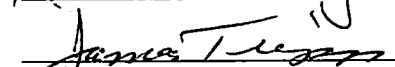
Beg to submit the following report on the matter
before them:

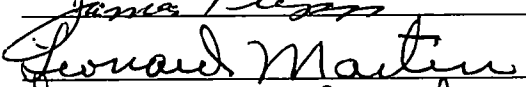
WE HAVE EXAMINED THE MAY, 2003 MONTHLY
REPORT OF THE COUNTY TREASURER AND EX-OFFICIO
COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE
FIND IT TO BE TRUE AND CORRECT.

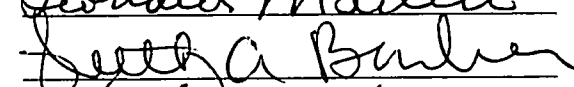
COUNTY CLERK, TREASURER,
RECORDER & ASSESSOR'S COMMITTEE,

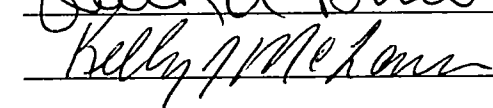
All of which is respectfully submitted.

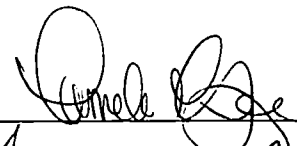












COMMITTEE

Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

	Total	General Fund	Tort Fund
Checking Accounts/Cash			
Natl City-General Fund	125,726.13	125,726.13	0.00
Natl City Vac/Drainage	0.00	0.00	0.00
Natl City Non-Interest	0.00	0.00	0.00
1st Amer- Payroll	0.00	0.00	0.00
1st Amer-Juror Account	42,873.40	42,873.40	0.00
1st Amer-Special Funds	607,309.84	(56,607.16)	21,910.04
1st Amer-County Hwy	86,785.62	0.00	0.00
1st Amer-County Bridge	51,353.05	0.00	0.00
1st Amer-Twp Bridge	61,129.74	0.00	0.00
1st Amer-Hwy Payroll	5,094.26	0.00	0.00
Homestar-Special Funds	1,111,365.21	0.00	0.00
Homestar-Matching Tax	124,291.72	0.00	0.00
First Trust-Special Funds	218,843.84	0.00	0.00
Municipal Trust-Special Funds	6,322.38	0.00	0.00
National Bank of St Anne-SF	2,429.36	0.00	0.00
Bank of Bourbonnais-SF	27,253.96	0.00	0.00
Watseka 1st Natl Bank-SF	0.00	0.00	0.00
Federated Bank-Special Funds	215,221.17	0.00	0.00
Peoples Bank-#911	113,140.42	0.00	0.00
Manteno-CO MFT	55,825.90	0.00	0.00
Manteno-Twp MFT	42,827.66	0.00	0.00
Cash	3,991,942.89	0.00	0.00
Petty Cash	6,275.00	0.00	0.00
Total Checking Accounts/Cash	6,896,011.55	111,992.37	21,910.04
Type of Investment			
Investments	135,000.00	0.00	0.00
Capstone-Var.Rt.Ckg-116025	1,227,122.62	4,637.84	0.00
Capstone-Var.Rt.Ckg. 115711	234,750.53	0.00	0.00
First Trust-CD-8023708	100,081.77	0.00	0.00
Homestar-CD-130627	436,220.04	0.00	329,799.26
Homestar-CD-120672	149,676.50	0.00	0.00
Homestar-CD-112602	39,191.85	39,191.85	0.00
Homestar-CD-123961	1,214,584.77	0.00	0.00
People's Bank CD# 60031177	505,104.46	0.00	505,104.46
People's Bank CD# 60031100	1,010,208.92	0.00	0.00
St. Bnk of Herscher-CD-14566	110,366.65	0.00	110,366.65
St. Bnk of Herscher-CD-14574	111,055.46	0.00	0.00
Peoples Bank-CD-31032	0.00	0.00	0.00
ILL.Funds-SupTax-7139132166	182,353.66	182,353.66	0.00
IL.Funds-CoMFT-7139132331	1,581,689.72	0.00	0.00
IL.Funds-TwpMFT-7139132497	1,663,781.00	0.00	0.00
IL.Funds-MtchgTax-7139153493	2,538,596.15	0.00	0.00
IL.Funds-JntBridge-7139153501	2,109,000.23	0.00	0.00
IL.Funds-CoHwy-7139153519	979,228.02	0.00	0.00
IL.Funds-Var.Accts-7139153766	6,444,019.21	35,910.73	972,566.13
Total Type of Investment	20,772,031.56	262,094.08	1,917,836.50
Total Cash & Investments	27,668,043.11	374,086.45	1,939,746.54

Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

Pension Fund	Recorder Computer Fund	Co. Clerk Vital Records Automa	Treasurers Computer Fund	Treasurers Interest Fund	Court Security Fund
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
268,520.20	0.00	4,846.54	6,751.55	8,335.05	10,351.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	121,395.74	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
268,520.20	121,395.74	4,846.54	6,751.55	8,335.05	10,351.20
0.00	0.00	0.00	0.00	0.00	0.00
0.00	40,775.43	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	106,420.78
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,214,584.77	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,010,208.92	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
868,060.62	18,051.42	40,196.26	36,142.54	41,450.89	143,796.53
3,092,854.31	58,826.85	40,196.26	36,142.54	41,450.89	250,217.31
3,361,374.51	180,222.59	45,042.80	42,894.09	49,785.94	260,568.51

Balance Sheet
As of 5/31/2003

Page: 1:3

Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

Dispute Resolution Fund	Court Automation Fund	Driver Improvement	Arrestee Medical Cost Fund	Health Department	Garbage Tipping Fee Fund
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	870.54	8,691.23	0.00	221,233.83
0.00	0.00	0.00	0.00	0.00	0.00
5,916.44	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	17,911.98	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,916.44	17,911.98	870.54	8,691.23	0.00	221,233.83
0.00	0.00	0.00	0.00	0.00	0.00
0.00	95,286.47	21,808.25	0.00	0.00	140,713.66
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	149,676.50	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	542,255.01	623.20	0.01	680,965.20	0.00
0.00	637,541.48	22,431.45	0.01	830,641.70	140,713.66
5,916.44	655,453.46	23,301.99	8,691.24	830,641.70	361,947.49

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Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

VAC	Forfeited Funds (Sheriff)	DARE Fund	County Highway	County Motor Fuel Tax
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	86,785.62	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	3,796.23	183.90	0.00	0.00
0.00	0.00	0.00	0.00	0.00
5,082.11	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
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	55,825.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200.00	0.00	0.00	75.00	0.00
5,282.11	3,796.23	183.90	86,860.62	55,825.90
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
100,081.77	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	1,581,689.72
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	979,228.02	0.00
454,774.50	0.00	0.00	0.00	0.00
554,856.27	0.00	0.00	979,228.02	1,581,689.72
560,138.38	3,796.23	183.90	1,066,088.64	1,637,515.62

Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

<u>911 System Fee Fund</u>	<u>ETSB-Illinois First</u>	<u>Bond Proceeds Acct 2001</u>	<u>911 Revenue 2001</u>	<u>Animal Control</u>
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
614,156.41	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
182,629.96	0.00	0.00	0.00	10,583.57
113,140.42	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.21
0.00	0.00	0.00	0.00	0.00
<u>909,926.79</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,583.78</u>
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
234,750.53	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
111,055.46	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
867,559.55	0.00	0.00	0.00	68,469.46
1,213,365.54	0.00	0.00	0.00	68,469.46
<u>2,123,292.33</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>79,053.24</u>

Kankakee County Auditors Office

Balance Sheet

As of 5/31/2003

Internal Service Fund	CDAP/Revolving Loan	PTAB/Contract Appraisal	Township Motor Fuel Tax	Back Tax	Riverside Country Estates S.A.
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	15,312.37
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,157.92	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	4,095.66	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	42,827.66	0.00	0.00
0.00	0.00	0.00	0.00	227,703.32	0.00
0.00	0.00	0.00	0.00	6,000.00	0.00
0.00	4,095.66	2,157.92	42,827.66	233,703.32	15,312.37
0.00	0.00	0.00	0.00	135,000.00	0.00
0.00	511,724.74	45,246.62	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,663,781.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	504,830.56	8,105.46	0.00	0.00	0.00
0.00	1,016,555.30	53,352.08	1,663,781.00	135,000.00	0.00
0.00	1,020,650.96	55,510.00	1,706,608.66	368,703.32	15,312.37

Balance Sheet
As of 5/31/2003

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Balance Sheet
As of 5/31/2003

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Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

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Balance Sheet
As of 5/31/2003

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Kankakee County Auditors Office
Balance Sheet
As of 5/31/2003

Legacies	Highway Payroll Clearing
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	5,094.26
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
4,671.39	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
4,671.39	5,094.26

	0.00	0.00
20,631.11		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		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
26,417.70		0.00
47,048.81		0.00
51,720.20		5,094.26

YEAR 2003

KANKAKEE COUNTY

REPORT

CORONERS

CASES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
CORONER	24	18	23	13	26								104
MEDICAL	77	59	73	63	65								337
AUTOPSY	5	2	8	5	6								26
TOXICOL	7	3	8	7	10								35
INQUEST	5	2	3	1	5								16
INQUIRIES	19	15	20	12	21								87
NATURAL	17	14	17	12	19								79
Heart	9	9	10	9	12								49
Cva	1		2										3
SIDS													
Alzheimer													
COPD	1	1											2
CA	3	3	2		1								9
Pneumonia			1	1	1								3
Other	3	1	2	2	5								13
HOMICIDES			1										1
Firearm			1										1
Stabbing													
Blunt													
Strangulate													
Other													
SUICIDE	1	1		1									3
Firearm													
Hanging	1			1									2
Drowning													
CO													
PED/TRAIN													
Other													
OD		1											1
ACCIDENT	4	3	3		3								13
Fire													
Drowning													
Airplane													
Vehicle	2	1	2		3								8
Seat Belts	1	0	n/a		0								1
OD			1										1
Choking													
Hypothermia	1												1
Fell		2											2
Other													
UNDET	2	0	2		4								8
GSW													
OD		0			3								3
Other					1								1
Undet	2		2										4

Signatures
 David J. Lee
 David J. Lee

James Russo
 Michael J. Wilson
 Edwin W. Wente
 Gary D. Gullett
 Kelly M. Jones
 David P. Hoover

Kankakee County's
Receipts of Money

DATE	NAME/CASE	ORDERS	MONTHLY TOTAL
1/16/2003	FUNERAL HMS	CREMATIONS	\$270.00
	02-475	Cor.Report, Trans	\$60.00
	FUNERAL HMS	CREMATIONS	\$140.00
		Jan. 2003 Totals	\$470.00
2/28/2003	FUNERAL HMS	CREMATIONS	\$210.00
	01-244	Cor.Report	\$15.00
	02-495	COMPLETE FILE	\$65.00
	02-459	COMPLETE FILE	\$209.00
		FEB. 2003 Totals	\$499.00
3/31/2003	FUNERAL HMS	CREMATIONS	\$230.00
	#03-32	Cor. Report	\$15.00
	#02-460	Complete file	\$140.00
		MAR.2003 Totals	\$385.00
4/29/2003	FUNERAL HMS	CREMATIONS	\$320.00
		APR.2003 Totals	\$320.00
5/30/2003	FUNERAL HMS	CREMATIONS	\$220.00
	#03-89	Cor. Report	\$15.00
	#03-70	Autopsy report	\$30.00
		MAY 2003 Totals	\$265.00

Signatures

Carol Edge
 Linda Fisher
 James Triss
 Michael J. Johnson

Edum ungent
 Barry Dean Hibel
 Kelly McGowan
 Doug B. Hurst

Kankakee County Recorder of Deeds

To the Chairman and Kankakee County Board

Report of Dennis Coy, Recorder of Deeds, for the month of May, 2003

Bank Balance, 5/1/03

Receipts

GIS Fees	\$25,768.00	
Recording Fees	\$39,231.00	
Photostat Fees	\$1,666.25	
State Stamps	\$27,939.50	
County Stamps	\$13,969.75	
UCC's	\$80.00	
Computer Fees	\$9,016.00	
Late Fees	\$186.00	<u>\$117,856.50</u>

Total Cash Available \$117,856.50

Disbursements

Excess Fees paid to County Treasurer \$117,856.50

Bank Balance

\$0.00

Less cash in Box

\$300.00

Cash in Safe and Bank

\$300.00

State of Illinois

County of Kankakee

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



Signed and sworn to before me this

Kankakee County Recorder

Notary Public

Approved by Recorder's Committee:

Monthly Consolidation

Kankakee County Recorder of Deeds													
2002 Monthly Consolidation													
Beginning Balance	Month	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement
	2001 December	\$24,382.00	\$35,937.00	\$878.25	\$24,395.50	\$12,197.75	\$240.00	\$8,343.00	\$183.00	\$106,556.50	\$106,556.50	\$0.00	\$106,556.50
	January	\$23,196.00	\$33,902.00	\$1,267.00	\$19,880.50	\$9,940.25	\$160.00	\$8,386.00	\$70.00	\$96,801.75	\$96,801.75	\$0.00	\$96,801.75
	February	\$19,306.00	\$27,392.00	\$1,280.25	\$17,650.00	\$8,825.00	\$100.00	\$6,429.00	\$71.00	\$81,053.25	\$81,053.25	\$0.00	\$81,053.25
	March	\$20,243.00	\$28,578.00	\$1,104.75	\$23,109.00	\$11,554.50	\$60.00	\$7,122.00	\$350.00	\$92,121.25	\$92,121.25	\$0.00	\$92,121.25
	April	\$22,464.00	\$31,529.00	\$1,362.75	\$27,668.00	\$13,834.00	\$120.00	\$8,694.00	\$361.00	\$106,032.75	\$106,032.75	\$0.00	\$106,032.75
	May	\$20,479.00	\$29,105.00	\$1,116.50	\$29,539.50	\$14,769.75	\$100.00	\$7,643.00	\$108.00	\$102,860.75	\$102,860.75	\$0.00	\$102,860.75
	June	\$18,180.00	\$25,937.00	\$877.25	\$25,462.00	\$12,731.00	\$100.00	\$6,186.00	\$44.00	\$89,517.25	\$89,517.25	\$0.00	\$89,517.25
	July	\$20,194.00	\$29,035.00	\$1,294.00	\$35,517.00	\$17,758.50	\$40.00	\$7,820.00	\$780.00	\$112,438.50	\$112,438.50	\$0.00	\$112,438.50
	August	\$23,750.00	\$34,748.00	\$1,184.50	\$28,869.50	\$14,434.75	\$100.00	\$8,724.00	\$107.00	\$111,917.75	\$111,917.75	\$0.00	\$111,917.75
	September	\$24,615.00	\$37,066.00	\$1,317.50	\$28,964.00	\$14,482.00	\$80.00	\$8,111.00	\$49.00	\$114,684.50	\$114,684.50	\$0.00	\$114,684.50
	October	\$26,510.00	\$39,431.00	\$1,504.50	\$25,618.00	\$12,809.00	\$100.00	\$9,306.00	\$49.00	\$115,327.50	\$115,327.50	\$0.00	\$115,327.50
	November	\$22,620.00	\$33,920.00	\$1,893.00	\$28,591.50	\$14,295.75	\$20.00	\$8,027.00	\$75.00	\$109,442.25	\$109,442.25	\$0.00	\$109,442.25
	Total	\$265,939.00	\$386,580.00	\$15,080.25	\$315,264.50	\$157,632.25	\$1,220.00	\$94,791.00	\$2,247.00	\$1,238,754.00	\$1,238,754.00	\$0.00	\$1,238,754.00

Kankakee County Recorder of Deeds													
2003 Monthly Consolidation													
Beginning Balance	Month	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Late Fees	Total	Deposits	Deposit Type	Disbursement
	2002 December	\$24,845.00	\$36,817.00	\$1,059.75	\$22,372.50	\$11,186.25	\$80.00	\$8,764.00	\$426.00	\$105,550.50	\$105,550.50	\$0.00	\$105,550.50
	January	\$22,143.00	\$32,879.00	\$1,226.00	\$20,057.50	\$10,028.75	\$120.00	\$8,001.00	\$68.00	\$94,523.25	\$94,523.25	\$0.00	\$94,523.25
	February	\$21,440.00	\$32,002.00	\$1,341.75	\$19,722.50	\$9,861.25	\$60.00	\$7,272.00	\$0.00	\$91,699.50	\$91,699.50	\$0.00	\$91,699.50
	March	\$24,929.00	\$37,583.00	\$1,357.75	\$25,717.50	\$12,858.75	\$80.00	\$9,703.00	\$116.00	\$112,345.00	\$112,345.50	\$0.00	\$112,345.00
	April	\$30,513.00	\$45,450.00	\$1,460.00	\$28,703.50	\$14,351.75	\$60.00	\$10,212.00	\$726.00	\$131,476.25	\$131,476.25	\$0.00	\$131,476.25
	May	\$25,768.00	\$39,231.00	\$1,666.25	\$27,939.50	\$13,969.75	\$80.00	\$9,016.00	\$186.00	\$117,856.50	\$117,856.50	\$0.00	\$117,856.50
	June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$149,638.00	\$223,962.00	\$8,111.50	\$144,513.00	\$72,256.50	\$480.00	\$52,968.00	\$1,522.00	\$653,451.00	\$653,451.50	\$0.00	\$653,451.00

Mary White



Recorder

Dennis B. Loy

Committee Signatures

Kelly McLean

Al James
Karen Hagen
James Turin
Leonard Martiny
John A. Barker
Carmel H. Hagen
Frances Jackson

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF May 31, 2003 LESS \$200.00 CASH ON HAND -0-

RECEIPTS:

MARRIAGE LICENSES ISSUED	\$ <u>1,125.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>5,835.00</u>	
REDEMPTION FEES	\$ <u>876.00</u>	
MISC. PUBLIC SERVICES	\$ <u>2,375.50</u>	
AUTOMATION FUND	\$ <u>1,604.00</u>	\$ <u>13,775.84</u>
POSTAGE REIMBURSEMENT / DEATH SURCHARGE	\$ <u>0 / \$1,640.00</u>	
INTEREST EARNED	\$ <u>320.34</u>	
TOTAL:		\$ <u>13,775.84</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>10,211.50</u>
EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>1,604.00</u>
EXCESS FEES TRANSFERRED TO COUNTY	\$ <u>-0-</u>
EXCESS FEES TRANSFERRED TO IL DEPT. OF PUBLIC HEALTH	\$ <u>1,640.00</u>
INTEREST	\$ <u>320.34</u>
TOTAL:	\$ <u>13,775.84</u>

STATE OF ILLINOIS)
COUNTY OF KANKAKEE)

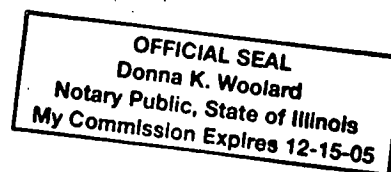
I, BRUCE CLARK, KANKAKEE COUNTY CLERK, do solemnly swear that the foregoing account is, in all respects, just and true according to the best of my knowledge and belief; and that I have neither received or agreed to receive or be paid directly or indirectly, for my own or another's benefit, any other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

Bruce Clark
BRUCE CLARK, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 6 DAY OF June, 2003.

Donna K. Woolard
NOTARY PUBLIC

Kelly J McLaren
St James
James T. Tupper
Karen Heston
Leonard Martin
Arthur Barker
Amel H. J.
Frances J. Jackson
APPROVED BY COUNTY CLERK'S COMMITTEE



COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF May 1, 2003 TO May 31, 2003

OFFICE FUND
BALANCE OF: May 1, 2003 \$ 200.00

RECEIPTS:
FEES

MARRIAGE LICENSES ISSUED	\$ <u>1,125.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>5,835.00</u>	
REDEMPTION FEES	\$ <u>876.00</u>	
MISC. PUBLIC SERVICES	\$ <u>2,375.50</u>	
AUTOMATION FUND	\$ <u>1,604.00</u>	\$ <u>13,775.84</u>
POSTAGE REIMBURSEMENT/DEATH SURCHARGE	\$ <u>0 / \$1,640.00</u>	
INTEREST EARNED	\$ <u>320.34</u>	
TOTAL PUBLIC SERVICE		\$ <u>13,775.84</u>

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY & ILLINOIS DEPT. OF PUBLIC HEALTH

COUNTY CLERK'S FEES	\$ <u>10,211.50</u>	
AUTOMATION FUND	\$ <u>1,604.00</u>	
DEATH SURCHARGE	\$ <u>1,640.00</u>	
POSTAGE REIMBURSEMENT	\$ <u>-0-</u>	
INTEREST	\$ <u>320.34</u>	
TOTAL DISBURSEMENTS:		\$ <u>13,775.84</u>
BALANCE OF <u>May 31, 2003</u>		\$ <u>200.00</u>

FEES OF OTHERS:

BALANCE OF <u>May 1, 2003</u>	\$ <u>458,685.88</u>	
MONTHLY RECEIPTS	\$ <u>339,576.36</u>	
CASH AVAILABLE	\$ <u>798,262.24</u>	
MONTHLY DISBURSEMENTS	\$ <u>366,232.09</u>	
BALANCE OF <u>May 31, 2003</u>	\$ <u>432,030.15</u>	\$ <u>432,030.15</u>
BALANCE COUNTY CLERK'S ACCOUNT	\$ <u>432,030.15</u>	
CASH ON HAND	\$ <u>200.00</u>	
DEPOSIT IN TRANSIT	\$ <u>-0-</u>	
TOTAL:	\$ <u>432,230.15</u>	\$ <u>432,230.15</u>

RAFFLE LICENSE \$ 8.00

COUNTY CLERK'S OFFICE

SIX MONTH REPORT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF December 1, 2002 to May 31, 2003

OFFICE FUND

BALANCE OF: December 1, 2002 \$ 200.00

RECEIPTS:

MARRIAGE LICENSES ISSUED	\$ <u>4,680.00</u>	
REDEMPTION FEES	\$ <u>3,496.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>38,751.00</u>	
POSTAGE REIMBURSEMENT/DEATH SURCHARGE	\$ <u>5,776.57/\$11,346.00</u>	
MISC. PUBLIC SERVICES	\$ <u>33,302.90</u>	
INTEREST EARNED	\$ <u>1,522.78</u>	
AUTOMATION FUND	\$ <u>10,592.00</u>	\$ <u>109,467.25</u>
TOTAL PUBLIC SERVICES		\$ <u>109,667.25</u>

DISBURSEMENTS:

TOTAL EXCESS FEES TRANSFERRED	\$ <u>109,467.25</u>	\$ <u>109,467.25</u>
BALANCE OF: <u>May 31, 2003</u>		\$ <u>200.00</u>

FEES OF OTHERS:

BALANCE OF: <u>December 1, 2002</u>	\$ <u>415,396.27</u>	
MONTHLY RECEIPTS	\$ <u>1,751,997.18</u>	
CASH AVAILABLE	\$ <u>2,167,393.45</u>	
MONTHLY DISBURSEMENTS	\$ <u>1,735,363.30</u>	
BALANCE OF: <u>May 31, 2003</u>	\$ <u>432,030.15</u>	\$ <u>432,030.15</u>
BALANCE OF COUNTY CLERK'S ACCOUNT	\$ <u>432,030.15</u>	
CASH ON HAND	\$ <u>200.00</u>	
DEPOSIT IN TRANSIT	\$ <u>-0-</u>	
TOTAL COUNTY CLERK'S ACCOUNT	\$ <u>432,230.15</u>	\$ <u>432,030.15</u>

Raffel License \$ 68.00

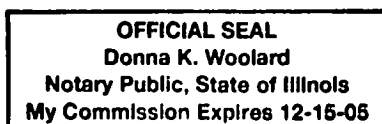
I certify that the above to be a true and complete record of the Receipts and Disbursements of my office for the six month period beginning:

December 1, 2002 and ending May 31, 2003

Bruce Clark

BRUCE CLARK, COUNTY CLERK

SIGNED AND SWORN TO BEFORE ME THIS 6th DAY OF June, 2003



Donna K. Woolard
NOTARY PUBLIC

Co Board

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT

- All Courts

KANKAKEE COUNTY CIRCUIT COURT

(County)

Governmental Unit

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CIRCUIT CLERK	110-500-30340-999	42,526.34	218,252.89	260,789.23
INTERVIEW/UNDER/PAWK CHARGES	110-500-30340-999	441.69	1,976.15	2,417.84
ROAD PAYMENT FEE/OUTSTANDING CK	110-500-30340-999	0.00	104.00	104.00
10% BOND OFFICE RETAINER	110-500-30341-999	12,569.42	70,109.32	82,678.74
ATTENTION TO DISCOVER ASSETS	110-500-30342-999	270.00	1,588.00	1,858.00
WAGE REDUCTION AFFIDAVIT	110-500-30343-999	360.00	1,882.00	2,242.00
CERTIFIED MAIL FEE	110-500-30344-999	271.25	783.75	1,055.00
JURY DEMAND FEE	110-520-30345-999	1,583.25	6,309.50	7,892.75
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	20,120.90	106,061.30	126,182.20
K3 CO ETNC-CRIM & CIVIL CASES	110-500-30362-999	6,633.38	56,326.24	63,009.62
K3 CO POLICE-TRAFFIC KKK CO	110-500-30363-999	627.00	7,536.50	8,163.50
CHECKEE-ETNC	110-700-30364-999	25,412.24	115,316.21	140,728.45
OUT DOCUMENT EQUIP/SHERIFF	110-700-30378-999	280.00	3,458.00	3,738.00
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
XCC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
SHERIFF FEE-TRAFFIC/CRIM	110-700-30350-999	4,387.00	18,190.05	22,577.05
SHERIFF FEE-CIVIL	110-700-30351-999	332.60	1,260.75	1,593.35
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
PUB DEFENDER ATTORNEY FEE	110-540-30359-999	1,231.00	9,278.55	10,509.55
STATE'S ATTORNEY	110-530-30353-999	4,024.36	14,188.16	18,212.52
COUNTY BOND FORFEITURE	110-500-30354-999	7,095.12	45,196.48	52,291.60
COURT FEE	110-510-30355-999	14,072.10	66,826.63	80,898.73

Doug B. Lewis
Kelly A. McLaren
Harry Dean Meltz

Sharon W. Speer
Michael J. Gorman
Jan T. ...

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT

- All Courts

Governmental Unit

(County)

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SURCHARGE (CO.RETAINS 2%)	110-500-30356-999	14,094.77	76,971.40	91,066.17
BLOOD TEST/SUPPORT	110-500-30358-999	0.00	300.00	300.00
ROOM & BOARD--SHERIFF	110-710-30376-999	375.00	9,041.15	9,916.15
Publishers Fee	110-500-30361-999	0.00	389.20	389.20
INTEREST ON INVESTMENTS	110-500-30610-999	1,715.56	9,525.29	11,240.35
INTERPRETER FEE	110-510-30352-999	0.00	0.00	0.00
COLLEGE DRUG EDUCATION CLASS		0.00	0.00	0.00
SECURITY FUND	260-700-30510-999	15,295.75	79,904.00	95,199.75
ANIMAL CONTROL	680-999-30454	0.00	100.00	100.00
DOCUMENT STORAGE FEE	270-500-30510-999	9,558.00	50,978.00	60,536.00
LAW LIBRARY	280-510-30510-999	5,257.00	25,027.25	30,284.25
PROBATION FEE	290-550-30510-999	9,472.00	25,737.14	35,209.14
GANG VIOLENCE VICT/WITNESS FND	310-530-30520-999	1,417.00	4,946.00	6,363.00
DISPUTE RESOLUTION FUND	320-510-30520-999	434.00	2,078.00	2,512.00
COURT AUTOMATION FUND	330-500-30510-999	9,677.17	51,317.03	60,994.20
DR IMPROVEMENT FUND-CLERK FEE	340-500-30434-999	1,356.00	7,283.00	8,639.00
DRIVING SCHOOL FUND	340-500-30436-999	4,487.00	25,370.00	29,857.00
ARRESTEE MEDICAL COST FUND	350-710-30510-999	1,449.00	6,340.62	7,789.62
Parental Reimbursement	110-560-30466-999	0.00	2,300.00	2,300.00
SPINAL CORD FEE (CO.GETS 2.5%)	110-500-30366-999	270.00	1,099.00	1,369.00
TRAUMA FUND (CO. GETS 2.5%)	110-500-30357-999	13,578.66	59,143.74	72,722.40
Total Amount Collected	COUNTY TREASURER REPORT	230,341.18	1,178,553.00	1,408,894.18

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XST - DISB-STATE TREASURER

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
DRIVER ED FUND		12,055.52	66,347.00	78,402.52
VICTIM FUND VIOLENT CRIME		11,287.80	60,025.61	71,313.41
SEXUAL ASSAULT FINE		90.00	470.00	560.00
CHILD PORNOGRAPHY FUND<\$10,000		0.00	0.00	0.00
DOMESTIC BATTERY FUND		9.00	477.00	486.00
DRUG ASSESSMENT-TREATMENT FUND		13,790.00	36,214.77	50,004.77
DOMESTIC VIOLENCE FINE		300.00	6,220.00	6,520.00
LEADS FUND		3,102.00	18,265.00	21,367.00
DOMESTIC VIOLENCE ABUSER FUND		18.00	90.00	108.00
STATE BOND FORFEITURE		553.88	3,637.98	4,191.86
TRNS SAFETY HWY HIRE-BACK FUND		0.00	50.00	50.00
Total Amount Collected	DISB-STATE TREASURER	41,206.20	191,797.36	233,003.56

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Date this _____ day of _____ 20 ____

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CONSERVATION DEPARTMENT		466.00	5,053.00	5,519.00
CONSERVATION		30.00	2,341.00	2,371.00
AROMA PARK		674.00	4,673.00	5,347.00
BONFIELD		0.00	0.00	0.00
BUCKINGHAM		0.00	160.00	160.00
BOURBONNAIS		9,197.00	52,236.40	61,433.40
BRADLEY		6,599.04	52,612.71	59,211.75
CABERY		0.00	0.00	0.00
CHEBANSE		633.00	951.00	1,584.00
ESSEX		141.00	370.00	511.00
GRANT PARK		3,344.39	11,714.93	15,059.32
HERSCHER		885.00	2,107.50	2,992.50
HOPKINS PARK		1,070.00	2,739.00	3,809.00
CITY OF KANKAKEE		16,286.00	107,528.03	123,814.03
MANTENO		2,461.00	19,745.00	22,206.00
MOMENCE		2,230.00	15,314.00	17,544.00
STATE OVERWEIGHT		467.50	9,387.90	9,855.40
ST. ANNE		1,503.00	5,936.00	7,439.00
SUNRIVER TERRACE		0.00	0.00	0.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	20,120.90	106,061.30	126,182.20
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	6,693.38	56,326.24	63,009.62
SHERIFF-FINE	110-700-30364-999	25,412.24	115,316.21	140,728.45

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	527.00	7,536.50	8,163.50
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
Total Amount Collected	FINE REPORT	98,830.45	579,109.72	576,940.17

I hereby Certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Date this _____ day of _____ 20 ____

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

Title of Officer
KANKAKEE COUNTY CIRCUIT COURT
Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XMS - DISB-MISCELLANEOUS CHECKS

- All Courts

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
MARRIAGE FUND	NATIONAL CITY G.O.#83-3	200.00	370.00	1,070.00
CRIME STOPPERS/KANKAKEE COUNTY	CRIME ADM. ORDER #93-2	802.00	4,424.00	5,226.00
LAB FEE-STATE CRIME LAB	IL ST. POLICE	2,738.50	6,074.92	8,813.42
DEPT OF CRIMINAL INVESTIGATION	DCI (ST. VALUE FINE)	538.12	1,338.00	1,876.12
KAMEG	KAMEG (ST. VALUE FINE)	265.00	355.00	520.00
KMG LAB FEE		100.00	225.00	325.00
YOUTH DRUG ABUSE PREVENTION	IDHS (ST. VALUE FINE)	162.50	289.25	451.75
SEX OFFENDER REGISTRATION FINE	IL STATE POLICE	0.00	0.00	0.00
DNA ANALYSIS FEE	IL STATE POLICE	4,420.00	9,948.00	14,368.00
ANNUAL FEE ACCOUNT-SUPPORT	110-505-30360-999	3,779.00	37,492.81	41,271.81
SUPPORT PAYMENTS	CT.ORDERED RECIPIENTS	202,507.98	1,117,885.05	1,320,393.03
Total Amount Collected	DISB-MISCELLANEOUS CHEC	215,513.10	1,178,902.03	1,394,415.13

I hereby Certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Date this _____ day of _____ 20 ____

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

REPORT OF COLLECTIONS

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

KANKAKEE COUNTY CIRCUIT COURT

(County)

XSD - DISB-SCHOOL DISTRICT SURCHARGE

- All Courts

Governmental Unit

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
BRADLEY SCHOOL DIST 61 SURCHRG		0.00	25.00	25.00
MOHENCE SCHOOL DIST #1		29.00	348.00	377.00
HERSCHER SCHOOL DIST #2		0.00	0.00	0.00
MANTENO SCHOOL DIST #5		0.00	50.00	50.00
GRANT PARK SCHOOL DIST #6		0.00	0.00	0.00
BOUR SCHOOL DIST #53 SURCHARGE		25.00	150.00	175.00
KANKAKEE SCHOOL DIST #111		451.00	1,536.00	1,987.00
ST ANNE ELEM DIST #256 SURCHGE		0.00	0.00	0.00
ST GEORGE SCHOOL DIST #258		0.00	0.00	0.00
PEMBROKE DIST #259		0.00	0.00	0.00
ST ANNE HS DIST #302		0.00	0.00	0.00
BBCHS DIST #307		25.00	175.00	200.00
Total Amount Collected	DISB-SCHOOL DISTRICT SU	550.00	2,284.00	2,814.00

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Date this _____ day of _____ 20 ____

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XDU - DIST-DUI PREVENT EQUIP FUND

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

Governmental Unit

(County)

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
DUI PREVENT EQUIP/AROMA PARK		0.00	0.00	0.00
DUI PREVENT EQUIP/BONFIELD		0.00	0.00	0.00
DUI PREVENT EQUIP/BUCKINGHAM		0.00	0.00	0.00
DUI PREVENT EQUIP/BOURBONNAIS		899.00	2,529.00	3,428.00
DUI PREVENT EQUIP/BRADLEY		245.00	2,069.00	2,314.00
DUI PREVENT EQUIP/CABERY		0.00	0.00	0.00
DUI PREVENT EQUIP/CHEBANSE		54.00	5.00	59.00
DUI PREVENT EQUIP/CONSERVATION		0.00	200.00	200.00
DUI PREVENT EQUIP/ESSEX		0.00	0.00	0.00
DUI PREVENT EQUIP/GRANT PK		100.00	689.00	789.00
DUI PREVENT EQUIP/HERSCHER		0.00	100.00	100.00
DUI PREVENT EQUIP/HOPKINS PK		0.00	0.00	0.00
DUI EQUIP FUND/IL STATE POLICE		1,452.00	5,485.00	6,937.00
DUI PREVENT EQUIP-K3 CITY		1,371.00	4,841.00	6,212.00
DUI PREVENT EQUIP/MANTENO		61.00	974.00	1,035.00
DUI PREVENT EQUIP/MOMENCE		241.00	600.00	841.00
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	280.00	3,458.00	3,738.00
DUI PREVENT EQUIP/SUN RVR TERR		0.00	0.00	0.00
DUI EQUIP FUND/SEC'Y OF STATE		0.00	1,075.00	1,075.00
DUI PREVENT EQUIP/ST ANNE		100.00	187.00	287.00
Total Amount Collected	DIST-DUI PREVENT EQUIP	4,803.00	22,211.00	27,014.00

I hereby Certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Date this _____ day of _____ 20 ____

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XTN - DISB-TOWNSHIPS

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 05/01/03 to 05/31/03

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
AROMA TWP-ROAD/BRIDGE FUND		0.00	274.00	274.00
BO TOWNSHIP-RD/BRIDGE FUND		47.00	157.00	204.00
EX TOWNSHIP-ROAD/BRIDGE FUND		0.00	0.00	0.00
GANEER TWP-ROAD/BRIDGE FUND		0.00	198.00	198.00
K3 TOWNSHIP-ROAD/BRIDGE FUND		0.00	520.00	520.00
LIMESTONE TWP-ROAD/BRIDGE FUND		0.00	60.00	60.00
MA TOWNSHIP-ROAD/BRIDGE FUND		42.00	313.00	355.00
MO TOWNSHIP-ROAD/BRIDGE FUND		27.00	0.00	27.00
NORTON TWP-ROAD/BRIDGE FUND		0.00	96.00	96.00
OTTO TWP-ROAD/BRIDGE FUND		54.00	110.00	164.00
PEMBROKE TWP-ROAD/BRIDGE FUND		0.00	125.00	125.00
PILOT TWP-ROAD/BRIDGE FUND		0.00	36.00	36.00
ROCKVILLE TWP-ROAD/BRIDGE FUND		0.00	115.00	115.00
SALINA TWP-ROAD/BRIDGE FUND		34.00	64.00	98.00
ST ANNE TWP-ROAD/BRIDGE FUND		0.00	38.00	38.00
SUMNER TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
YELLOWHEAD TWP-ROAD/BRIDGE FND		0.00	34.00	34.00
Total Amount Collected	DISB-TOWNSHIPS	204.00	2,140.00	2,344.00

I hereby Certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

Date this _____ day of _____ 20 ____

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

KANKAKEE COUNTY
MONTHLY BUILDING PERMIT REPORT
June 2003

TYPE	NUMBER ISSUED	VALUATION
New Homes	12	\$2,244,736
Mobile Homes	2	\$57,199
Garages	4	\$42,220
Residential Repairs	59	\$411,636
Agricultural Bldgs	8	\$525,487
Commercial	1	\$120,000
Swimming Pools	9	\$72,347
Fences	7	\$16,918
Demo	2	\$0
Taxing Body	1	\$2,000
TOTALS	106	\$3,532,543
OTHER		FEES
Smoke Detectors	7	\$280
TOTALS	7	\$280
NO CHARGE PERMITS		
TYPE	NUMBER ISSUED	FEE WAIVED
Misc.	0	\$0
Farm	8	\$5,339
Taxing Body	1	\$40
TOTALS	9	\$5,379

CODE ENFORCEMENT FINES \$250
BUILDING PERMIT FEES \$22,208
TOTAL FEES COLLECTED \$22,458


Daniel DeValk
Building & Zoning Division Manager

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

Report to the Kankakee County Board for the month of MAY, 2003

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>This month</i>	<i>Last year</i>	<i>Total - This year</i>	<i>Total - Last year</i>
Impoundment	340	450	1520	1870
Board	450	930	4010	3935
Service fees	275	550	1350	2100
Fines	575	1025	3200	5825
Euth. & Disposal	80	80	640	915
Adoptions (Gross)	3025	3275	16570	15550
Adoptions (Net)	1195	1565	5620	5740
Microchip	850	710	4190	3680
Trip Pickup	0	0	370	180
Owner Turn In	825	410	2870	2050
Miscellaneous fees received	0	4	3463.75	458.75
Donations	1094.34	135	2178.34	1008
Trap Rental	0	10	20	20
Total for month	7514.34	7579	40382.09	37591.75
Registration	14,140	11,805	76,260	68445
Village revenue	3530	305	21935	8960
TOTAL	25184.34	19689	138577.09	114996.75
IPTIP (Building fund)	66.71	10115.69	88469.46	77323.99

ANIMAL BITES

a. bites reported	23	27	91	87
b. in house bites impounded	6	6	16	21
c. bites impounded @ home	10	7	32	18
d. out of County	2	3	9	7
e. specimens for lab exam	2	3	16	14
f. animals tested positive	0	0	0	0

STRAY ANIMAL CONTROL

a. Animals euthanized	53	98	290	294
Dogs	45	37	217	164
Cats	6	61	69	129
Wildlife	2	0	3	3
Other	0	0	1	1
b. Owner reclaimed animals	28	36	123	151
c. Animals adopted	89	83	405	377
Dogs/R- 18,A-36	54	52	289	269
Cats/R-19,A-16	35	31	115	106
Wildlife	3	0	5	24
Other	0	0	1	0
Still Here	15	0	0	0
DOA	6	8	15	15
Total animals handled	170	217	818	822
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by General Health/Schools/Animal Control Committee at meeting held JUNE 26,2003

Chairman

Linda Talu
Lisa Wagoner
Stephen E. Leiby
Raven Hertzberg

Les Liberton
Frances A. Jackson

Vehicle Mileage

98 GMC VAN - 117,307

96 CHEVY - 151,000

Respectfully submitted,

Julie Boudreau
Julie Boudreau, Director
Animal Control Department

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

Ordinance # _____
Resolution # 2003-0708-834

Providing the deletion of County Highway No. 40 (River Road), from US Route 45/52 to CH 35, from the County Highway System in Kankakee County, Illinois.

WHEREAS, the County Board of Kankakee County and the City of Kankakee entered into an agreement for transfer of the jurisdiction of the above location to the Municipal Street System.

NOW, THEREFORE, BE IT RESOLVED, that the above location, with Department of Transportation approval, be deleted from the highway system of Kankakee County, and that said route is identified as County Highway 40 from US Route 45/52 to CH 35.

BE IT FURTHER RESOLVED, by the Kankakee County Board that the Chairman of the Kankakee County Board be and is hereby authorized to execute the attached Agreement between The City of Kankakee and the County of Kankakee providing for the deletion of County Highway 40 from the County Highway System in Kankakee County, Illinois.

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its District Engineer's Office at Ottawa, Illinois.

I, Bruce Clark, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true and complete copy of a Resolution adopted by the County Board of Kankakee County at its adjourned meeting held at Kankakee, Illinois, on July 8, 2003.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Kankakee, in said county, this 8th day of July, 2003.



BRUCE CLARK
COUNTY CLERK

(SEAL)

AGREEMENT

This agreement entered into this day of A.D., 19 ,
by and between the STATE OF ILLINOIS, acting by and through its
DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, and
the COUNTY OF KANKAKEE of the State of Illinois, hereinafter
called the COUNTY, and the TOWNSHIP of KANKAKEE, Kankakee
County of the State of Illinois, hereinafter called the TOWNSHIP.

WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow
of traffic and insure safety to the motoring public is desirous
of improving the intersections of U.S. Route 45-52 with A.O.
Smith Road (Township Road 137), and U.S. Route 45-52 with River
Road (County Highway 40), by installing traffic control signals
(to be known as F.A.P. Route 840, S.B.I. Route 49, U.S. Route
45-52, State Section 139TS, County Section 77-00122-00-TL and
Township Section 77-05106-00-TL) and by performing all other
work necessary to complete the improvement in accordance with
the plans and specifications; and,

WHEREAS, the COUNTY & TOWNSHIP are desirous of said improve-
ments in that same will be of immediate benefit to the COUNTY &
TOWNSHIP residents and permanent in nature:

NOW, THEREFORE, in consideration of the mutual covenants
contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, prepare plans
and specifications, receive bids and award the contract,
furnish engineering inspection during construction and
cause the improvement to be built in accordance with
the plans, specifications and contract.
2. The STATE agrees to pay all construction and engineering
costs, subject to reimbursement by the COUNTY & TOWNSHIP
as hereinafter stipulated.
3. It is mutually agreed that the proportional participation
for this improvement including 9% Engineering costs will
be as follows:

ITEM	ESTIMATED CONST & ENGR COST	FEDERAL AID FUNDS	STATE FUNDS	COUNTY FUNDS	TWP FUNDS
Traffic Signals C.H. 40 (River Rd.)	\$50,000	\$35,000		\$15,000	
TR 137(A.O.Smith Rd)	\$50,000	\$35,000	\$10,000		\$5,000

4. The COUNTY agrees to reimburse the STATE for of the engineering and construction costs for installing traffic control signals at the intersection of U.S. Route 45-52 and COUNTY HIGHWAY 40. The total cost to the COUNTY is estimated to be \$15,000.
5. The TOWNSHIP agrees to reimburse the STATE 10% of the engineering and construction costs for installing traffic control signals at the intersection of U.S. Route 45-52 and TOWNSHIP ROAD 137. The total cost to the TOWNSHIP is estimated to be \$5,000.
6. The COUNTY AND TOWNSHIP have passed a resolution appropriating sufficient Motor Fuel Tax Funds to pay its share of the cost of this improvement, a copy of which is attached hereto as "Exhibit A" (County) and "Exhibit B" (Township).
7. The COUNTY & TOWNSHIP agree to provide, prior to the STATE'S advertising for the work to be performed hereunder, approval of the plans and specifications as prepared by resolution or letter.
8. The COUNTY & TOWNSHIP shall exercise their franchise rights to cause private utilities to be relocated at no expense to the STATE.
9. The COUNTY & TOWNSHIP will maintain or cause to be maintained all traffic signals within their respective jurisdiction and furnish the energy for the operation of all traffic signals. Maintenance shall be in accordance with the TRAFFIC SIGNAL MAINTENANCE PROVISIONS attached hereto as "Exhibit C". The STATE reserves the right to take over maintenance of the traffic signals upon giving the COUNTY OR TOWNSHIP a written notice, not less than thirty (30) days in advance, and to bill the COUNTY OR TOWNSHIP for the cost of such maintenance if the COUNTY OR TOWNSHIP fails to maintain the traffic signals in accordance with these provisions. The STATE retains the right to control the sequence and timing of the traffic signals.
10. The COUNTY & TOWNSHIP will make arrangements with the local power company to furnish electrical energy for the operation of the traffic signals and to bill the COUNTY and the TOWNSHIP for the energy charges.
11. This agreement and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded by July 1982.

"EXHIBIT C"

TRAFFIC SIGNAL MAINTENANCE PROVISIONS

The County & Township shall:

1. Patrol the traffic control signal system a minimum of once every two (2) weeks and replace burned out lamps or damaged sockets as may be required. The reflector and lens should be cleaned each time a lamp is replaced.
2. Keep signal posts, controller pedestals, and foundations in alignment at all times.
3. Keep signal posts and controller pedestals tight on foundation.
4. Keep signal-heads and controller cabinets tight on their pedestals and properly adjusted.
5. Keep detector equipment in proper working order at all times.
6. Check the controllers, relays, and detectors at least once every month to ascertain that they are functioning properly and make all necessary repairs and replacements.
7. Furnish and install temporary controller whenever necessary.
8. Keep interior of controller cabinets in a neat and workmanlike manner at all times.
9. Remove to clean and overhaul the controllers, relays, special auxilliary control equipment, and time clock once a year or oftener if necessary. A record tag shall be attached to each controller on which shall be indicated the date of overhaul or other service work.
10. Replace burned out fuses.
11. Clean reflectors, lenses, and lamps once every six (6) months.
12. Repaint all signal components exposed to weather at least once every two (2) years.
13. Group relamp traffic signal heads at the expiration of the average rated lamp life.
14. Repair or replace any and all equipment damaged by any cause whatsoever.

15. Be responsible to make recovery for damage to any part of the installation or systems from the party causing the damage.
16. Place a stop sign on each approach to the intersection as a temporary means of regulating traffic whenever repairs at a signalized intersection require that the controller be disconnected.
17. Respond to emergency calls from authorized parties twenty-four (24) hours a day including Saturdays, Sundays, and holidays. Controller failure, lights out, knockdowns, or two (2) red lights out at an intersection are considered emergencies.
18. Provide the STATE the name, address, and telephone number of at least one person who will be available for emergency repair of the traffic signals and shall keep the STATE informed of any changes of same.



Engineer
385 East Oak Street
Kankakee, Illinois 60901
(815) 933-0509 - Fax (815) 932-2951

July 7, 2003

Mr. James Piekarczyk, County Engineer
Kankakee County Highway Department
750 South East Avenue
P.O. Box 825
Kankakee, IL 60901

RE: RIVER ROAD JURISDICTIONAL TRANSFER REQUEST

Dear Jim:

Pursuant to our conversation, the City of Kankakee is asking for jurisdictional transfer of River Road based upon the amount of property that is already annexed into the City of Kankakee and which is contiguous to River Road. It is felt that, with the transfer of this jurisdiction, the City will be able to better control access onto River Road as well as control development along River Road that would be consistent with development standards for the City of Kankakee.

As you are aware, the City of Kankakee follows the design criteria manual established by the State of Illinois, as does the County, that all designs for both ingress and egress onto the roads have to meet Illinois Department of Transportation safety standards as well as Kankakee City Ordinances for entrance permits.

The establishment of sidewalks in pedestrian areas is part of the City requirements. The City also requires those sidewalks to be separated from the roadways to which they are adjacent to. At the present time, the City is not allowing sidewalks and curbs to be monolithic. Separation is required from the back of curb to the sidewalk.

Mr. James Piekarczyk, County Engineer
Kankakee County Highway Department
July 7, 2003
Page Two

Concerning the present situation with the aquatic park being developed adjacent to River Road, it is the intent of the City of Kankakee to use the existing intergovernmental agreement they have with the Kankakee Valley Park District to require them to put in sidewalk for the aquatic facility when the City deems it necessary for this construction to take place. Our intergovernmental agreement with the Park District will enable the City to ask the Park District to install this sidewalk at any time they feel it is necessary for the sidewalk to be put in for the safety of pedestrian traffic.

I would like to re-emphasize that the primary reason for the jurisdictional transfer is not just for the aquatic facility but to also control development along River Road since the majority of the property adjacent to River Road for this stretch is already annexed into the City of Kankakee.

If you have any questions or would like to discuss this matter in further detail, please contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "David A. Tyson" followed by a small "Lmc/" in parentheses.

David A. Tyson, P.E.
City Consulting Engineer

DAT/mc

**TRAFFIC SIGNAL MAINTENANCE AGREEMENT
ADDENDUM**

Whereas there currently exists a Traffic Signal Maintenance Agreement between the State, Kankakee Township, and Kankakee County executed on, and

Whereas the County is going to transfer jurisdiction of County Highway 40 (River Road) to the City of Kankakee

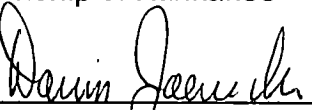
Now Therefore the City will take over all responsibilities previously held by Kankakee County as listed in the original aforementioned Traffic Signal Maintenance Agreement

County of Kankakee



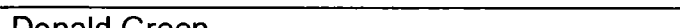
Karl Kruse
County Board Chairman

Township of Kankakee



Darwin Jaenicke
Township Highway Commissioner

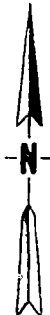
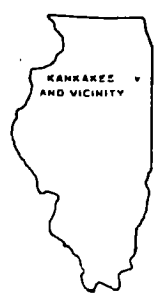
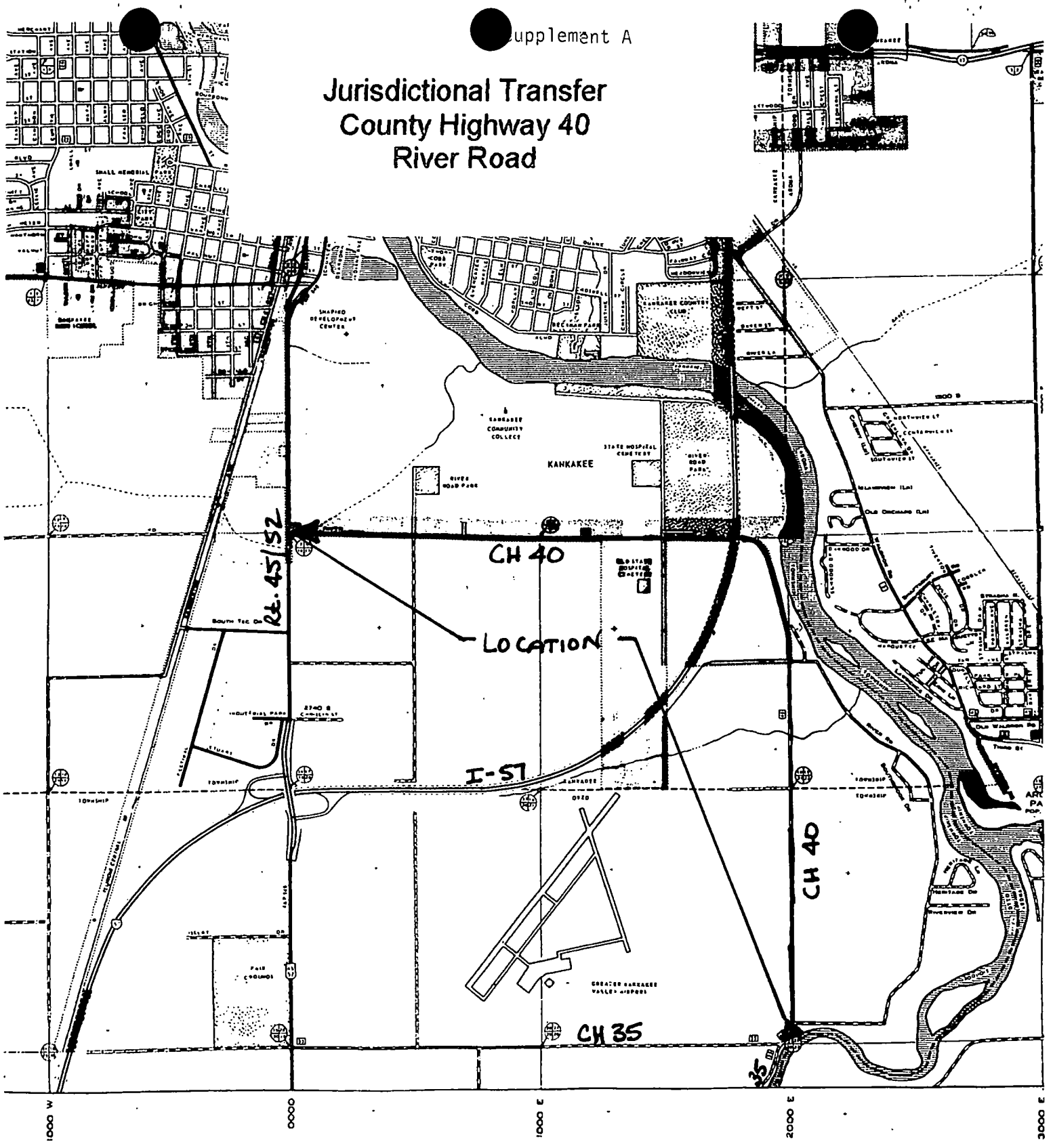
City of Kankakee


Donald Green
Mayor



124

Jurisdictional Transfer County Highway 40 River Road



SUPPLEMENT B
Jurisdictional Transfer
Kankakee County – City of Kankakee
River Road (County Highway 40)

AGREEMENT STIPULATIONS

TRAFFIC SIGNAL MAINTENANCE

The traffic signals will be maintained in accordance with the Traffic Signal Maintenance Agreement and Addendum attach as Supplement E

MAINTENANCE OF STRUCTURE OVER F.A.I. 57 (Structure No. 046-0113)

This transfer does not include the structure over F.A.I. 57, but the City of Kankakee will still be responsible for the normal routine maintenance consistent with the policies and procedures of the City on the roadway surface of the grade-separation structure (the wearing surface).

COMMITTEE REPORT

Highway and Bridge

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:

Ayes

Carl Krue
Doris Fisher
Lisa Wascosky
James Keagy

Nays

Harry Dean Miles
Jim Bess
James Q Jackson

Present

Abstain

Transfer Co. Hwy 40 to the City
(Issue)

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

**RE: AMENDMENT TO THE RECAPTURE PROVISIONS OF THE COUNTY'S
REVOLVING LOAN FUND POLICY AND APPLICATION**

WHEREAS, on March 11, 2003, this County Board adopted a Revolving Loan Fund Policy and Application entitled "The Kankakee County Revolving Loan Fund Program, Administration, Recapture Strategy, Management and Performance Evaluation" (Resolution #2003-03-11-742), subject to review and confirmation by the Illinois Department of Commerce and Community Affairs (DCCA).

WHEREAS, a copy of the response from Lorraine Wareham, Manager of the Revolving Loan Fund Program at DCCA is attached hereto as Exhibit A and incorporated herewith.

WHEREAS, following review of the DCCA recommendations at its May 19, 2003 meeting, the Planning-Zoning-Agriculture committee recommends the adoption of the following **bold** language as amendments to The Kankakee County Revolving Loan Fund Program, Administration, Recapture Strategy, Management and Performance Evaluation policy, to-wit:

"Targeting of Funds, Page 3

'The funds will be targeted to assist the existing industrial and commercial base of the Kankakee County, start-up, female, and minority-owned businesses, service-orientated and not-for-profit firms that create employment, and businesses that are interested in relocating to Kankakee County.

Applications will be generated by:

- a. **Sending RLF information to the County's existing businesses.**
- b. **Including RLF information in the County's marketing package.**
- c. **Provide RLF information to area economic development council and the chamber of commerce to include in their area marketing information.**
- d. **Staff participation in business related seminars or workshops held in the area.**
- e. **Provide RLF information to local chapter of NAACP, Urban League and other organizations representing minority groups and offer to speak at meetings periodically.**
- f. **Provide information to area women's entrepreneur associations and women's service organizations.**
- g. **Publicize approved loan projects by sending news releases to area media and holding news conferences, ribbon cuttings and ground breaking to encourage media coverage.**

- h. Area lending institutions will be provided with information about the RLF and asked to inform potential borrowers of fund availability," and;

"Environmental Review Checklist, Page 15

____ Total acres to be acquired, if applicable;
____ **Current land use of property to be acquired;**
____ City/County zoning designation of the site;

NOW, THEREFORE, BE IT RESOLVED that The Kankakee County Revolving Loan Fund Program, Administration, Recapture Strategy, Management, and Performance Evaluation policy is hereby amended and effective upon passage.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

Resolution #2003-07-08-835



Illinois Department of Commerce and Community Affairs

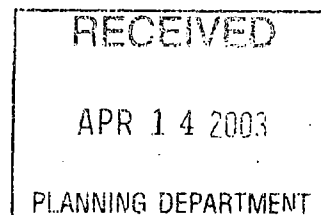
Exhibit "A"

Rod R. Blagojevich
Governor

Jack Lavin
Acting Director

April 10, 2003

Mr. Michael J. Van Mill
Planning Director
Kankakee County
189 East Court Street
Kankakee, Illinois 60901



RE: Kankakee County Revolving Loan Fund Recapture Strategy

Dear Mr. Van Mill:

I received and reviewed Kankakee County's ("County") Revolving Loan Fund Program, Administration, Recapture Strategy, Management, and Performance Evaluation - Report and Recommendations dated March 11, 2003.

The Illinois Department of Commerce and Economic Opportunity formerly the Illinois Department of Commerce and Community Affairs' ("Department") Community Development Assistance Program Revolving Loan Fund Program ("CDAP RLF") is governed by the Illinois Administrative Rules regarding the same. These rules can be found at 47 Ill. Adm. Code 110. These amended administrative rules will be filed under Section 5 of the RLF Handbook and supersedes any program guidelines in the January 2000 CDAP RLF Handbook.

For your convenience, I have made the following suggested changes to the County's recapture strategy, which are highlighted in bold lettering.

Targeting of Funds, Page 3

The funds will be targeted to assist the existing industrial and commercial base of the Kankakee County, start-up, female, and minority-owned businesses, service-orientated and not-for-profit firms that create employment, and businesses that are interested in relocating to Kankakee County.

Applications will be generated by:

- a. Sending RLF information to the city's existing businesses.**
- b. Including RLF information in the city's marketing package.**

Internet Address <http://www.commerce.state.il.us>

620 East Adams Street
Springfield, Illinois 62701

James R. Thompson Center
100 West Randolph Street, Suite 3-400
Chicago, Illinois 60601

607 East Adams Street
Springfield, Illinois 62701

2309 West Main, Suite 118
Marion, Illinois 62959

217/782-7500
Fax: 217/524-1627 • TDD: 800/785-6055

312/814-7179
Fax: 312/814-6732 • TDD: 800/419-0667

217/785-2800
Fax: 217/785-2618 • TDD: 217/785-6055

618/997-4394
Fax: 618/997-1825 • TDD Relay: 800/526-0844

Printed on Recycled and Recyclable Paper

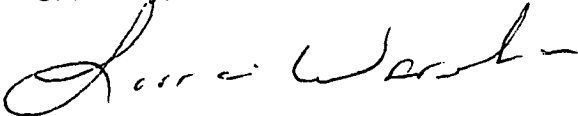
- c. Provide RLF information to area economic development commissions and the chamber of commerce to include in their area marketing information.
- d. Staff participation in business related seminars or workshops held in the area.
- e. Provide RLF information to local chapter of NAACP, Urban League and other organizations representing minority groups and offer to speak at meetings periodically.
- f. Provide information to area women's entrepreneur associations and women's service organizations.
- g. Publicize approved loan projects by sending news releases to area media and holding news conferences, ribbon cuttings and ground breakings to encourage media coverage.
- h. Area lending institutions will be provided with information about the RLF and asked to inform potential borrowers of fund availability.

Environmental Review Checklist, Page 15

- _____ Total acres to be acquired, if applicable;
- _____ **Current land use of property to be acquired;**
- _____ City/County zoning designation of the site;

Please feel free to contact me if you have any further questions at 217/558-2842 or e-mail lwareham@commerce.state.il.us.

Sincerely,



Lorraine Wareham
Manager, Revolving Loan Fund Program

COMMITTEE REPORT

Planning-Zoning-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:

Ayes

Nays

James T. [unclear]
Karen [unclear]
Carol [unclear]
Wanda N. [unclear]
Leonard Martin
Jim Stauffenberg
St. Georges
George Washington
Duane Bertrand, by [unclear]

Present

Abstain

RF Recapture Strategy
(Issue)

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

RE: RIVER HAVEN, 2ND ADDITION SUBDIVISION - FINAL PLAT

WHEREAS, an application for approval of the Final Plat of the River Haven, 2nd Addition Subdivision, an urban 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,

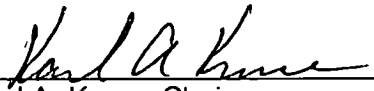
WHEREAS, all matters required by law of the State of Illinois and the Subdivision Rules and Regulations of Kankakee County to be done, have been done; and,

WHEREAS, said Final Plat, a copy of which is attached hereto, 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,

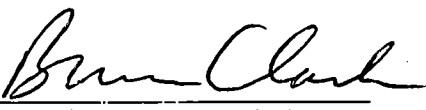
WHEREAS, the Planning, Zoning, and Agriculture Committee has recommended that the said Final Plat be approved.

NOW, THEREFORE, BE IT RESOLVED that the Kankakee County Board approve the Final Plat of the River Haven, 2nd Addition Subdivision for recording.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Planning-Zoning-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:

Ayes

Nays

James R. Rye
Duane Bertrand
Ran H. H. H.
Karl H. H.
George Washington J.
W. James
Jim H. H.
Leonard Martin
George Washington J.

Present

Abstain

River Haven Subd. 2nd addition
(Issue)

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

RE: TURNBERRY, 2ND ADDITION SUBDIVISION - FINAL PLAT

WHEREAS, an application for approval of the Final Plat of the Turnberry, 2nd Addition Subdivision, an urban 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, 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; and,

WHEREAS, said Final Plat, a copy of which is attached hereto, 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 has recommended that the said Final Plat be approved.

NOW, THEREFORE, BE IT RESOLVED that the Kankakee County Board approve the Final Plat of the Turnberry, 2nd Addition Subdivision for recording.

PASSED and adopted this 8th day of July 2003.

Karl A. Kruse, Chairman

ATTEST:

Bruce Clark, County Clerk

TABLED

DO NOT SIGN.
!!

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

tabled

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:

Ayes

Nays

James T. [unclear]
Donner Bertrand
Ralph [unclear]
Wm. H. [unclear]
Leonard Martin
Ed Jones
George Washington
Karl [unclear]

Present

Abstain

Lumber Subd.
(Issue)

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

RE: ZBA CASE #03-11; VARIANCE TO SECTION 4.04.C (PLACEMENT OF ACCESSORY STRUCTURE IN FRONT YARD) OF THE KANKAKEE COUNTY ZONING ORDINANCE

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Jeff and Gilda Gaines, property owners and applicants, in the Office of the County Clerk of Kankakee County for a variance to section 4.04.C (placement of accessory structure in front yard) of the Kankakee County Zoning Ordinance, on a parcel legally described herein; 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,

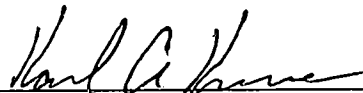
WHEREAS, the Zoning Board of Appeals has caused a public hearing after due notice to be held on said application and has made findings as described in Exhibit A, a copy of which attached herein and made a part hereof, and recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee has reviewed said findings and recommendation and concurs with the approval of the request as submitted; and,

WHEREAS, the variance will not be detrimental to the public health, safety, and economic and general welfare.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of Kankakee and State of Illinois that a variance to section 4.04.C (placement of accessory structure in the front yard) of the Kankakee County Zoning Ordinance, be approved on a parcel legally described in Exhibit B, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

ZONING BOARD OF APPEALS OF KANKAKEE COUNTY

TO: THE HONORABLE CHAIRMAN AND MEMBERS OF THE KANKAKEE
COUNTY BOARD.
KANKAKEE COUNTY ADMINISTRATIVE BUILDING, KANKAKEE, IL

RE: ZBA CASE #03-11
Accessory Building Variance
Jeff and Gilda Gaines, Property Owner and Applicant

Ladies and Gentlemen:

The Kankakee County Zoning Board of Appeals transmits their findings of fact and recommendation on ZBA Case #03-11, an accessory building variance on a property commonly located in the southeast quarter of Section 17, Yellowhead Township.

The property is located on the west side of 18000 East Road (Indiana State Line), approximately one-fourth of a mile north of 9000 North Road. The subject site is 3.6-acres in size and currently contains a single-family dwelling.

The land uses of the general area are agriculture and low-density residential. The site is zoned A1-Agriculture, but is legal non-conforming (grandfathered) for a single-family dwelling. The County's Comprehensive Plan designates the area for agricultural use. The Kankakee County Sheriff's Department, Grant Park Fire Protection District, and the Grant Park School District serve the site. The property is in County Board District #1 (Mr. Graves). There are no floodplain or wetlands on the site.

Mr. and Mrs. Gaines attended the hearing and provided testimony. Mr. Gaines testified that he wants to construct a two-car detached-garage northeast of his house. He stated that the garage would be located in the front yard of his property; the Zoning Ordinance does not permit accessory buildings in the front yard of residential properties. Mr. Gaines explained that he could not place the garage in a side or rear yard because a septic field is located south of his house and underground utilities and several trees are located north of his house.

When asked why she could not attach the garage to his house, Mrs. Gaines explained that expanding their current garage would eliminate several windows to a bedroom and the family room. She testified that their proposed location is suitable for a detached garage since it would be placed over 120-feet away from the state line road.

There were no objectors present at the hearing.

The following is the Zoning Board of Appeals' findings of fact for an accessory building variance (Section 4.04.C):

- A. WOULD A PARTICULAR HARDSHIP TO THE OWNER RESULT, AS DISTINGUISHED FROM A MERE INCONVENIENCE, IF THE LETTER OF THE REGULATIONS WERE TO BE CARRIED OUT, I.E., BECAUSE OF THE PARTICULAR EXISTING USE, PHYSICAL SURROUNDINGS, SHAPE OR TOPOGRAPHIC CONDITIONS OF THE PROPERTY IN QUESTION?

The Board finds that a particular hardship to the owner exists in that the location of the septic field to the south side of the house and the trees, underground utility lines, and landscaping to the north and west sides of the house prevent the property owner from placing a detached garage in an area that is allowed by the Zoning Ordinance.

- B. HOW ARE THE CONDITIONS FOR THIS REQUEST UNIQUE TO THE PROPERTY IN QUESTION THAT WOULD NOT APPLY, GENERALLY TO OTHER PROPERTY WITH THE SAME ZONING CLASSIFICATION?

The Board finds that the variance is unique to the property in that the home is placed in a direction where the existing attached garage faces the road (eastern property line) and the front door of the home faces the southern property line. The existing layout of the driveway is ideal for the new garage and adding on to the existing garage would block the view of windows in the family room and a bedroom.

- C. WILL THE GRANTING OF THE VARIANCE BE DETRIMENTAL TO THE PUBLIC WELFARE OR BE INJURIOUS TO THE PROPERTY OR IMPROVEMENTS IN THE NEIGHBORHOOD IN WHICH THE PROPERTY IS LOCATED?

The Board finds that the variance will not be detrimental to the public welfare or injurious to adjoining property owners in that the location of the proposed garage would be 120-feet from the road and would not be a danger to passing motorists or block the view of the home or neighbors since the house is between two existing farms.

- D. WILL THE VARIANCE IMPAIR AN ADEQUATE AMOUNT OF LIGHT AND AIR TO ADJACENT PROPERTY, SUBSTANTIALLY INCREASE THE CONGESTION OF THE PUBLIC STREET, INCREASE THE DANGER OF FIRE, INCREASE THE DANGER OF PUBLIC SAFETY, OR SUBSTANTIALLY DIMINISH OR IMPAIR PROPERTY VALUES WITHIN THE NEIGHBORHOOD?

The Board finds that the variance will not impair an adequate amount of light and air to adjacent property, substantially increase congestion on public streets, increase the danger of fire, endanger the public safety, or substantially diminish property values in the neighborhood.

Based upon the findings of fact, the evidence presented, and the testimony given by the Petitioner, the Zoning Board of Appeals voted seven (7) ayes and zero (0) nays to recommend the approval of ZBA Case No. 03-11, an accessory building variance (Section 4.04.C of the Zoning Ordinance).

Respectfully submitted,

Mr. Andrew Pristach, Chairman – aye
Mr. Glenn Henning – aye
Mr. Don St. Germaine – aye
Mr. Ralph Tribbey - aye
Mr. Bob Morrical – aye
Mr. Rich Howell – aye
Mr. John Fetherling - aye

EXHIBIT B (ZBA CASE#03-11)

LEGAL DESCRIPTION:

A TRACT OF LAND 24 RODS SQUARE IN THE SOUTHEAST CORNER OF THE NORTH HALF OF THE SOUTH HALF OF FRACTIONAL SECTION 17, TOWNSHIP 32 NORTH, RANGE 15 EAST OF THE 3RD P.M. IN KANKAKEE COUNTY, ILLINOIS, CONTAINING 3.60 ACRES, SUBJECT TO RIGHT-OF-WAY FOR PUBLIC ROAD PURPOSES.

COMMITTEE REPORT

Planning-Zoning-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:

Ayes

Nays

James T. Tuss
Ruane Bertrand
Kayn Ape Jr
William H. Hoff
Leonard Martin

Oliver Jones
George Washington
Karl Kram

Present

Abstain

ZBA Case #03-11

(Issue)

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

**RE: CENTRAL ILLINI PRINTING AND SUPPLY COMPANY REVOLVING LOAN
FUND REQUEST**

WHEREAS, the County of Kankakee encourages economic development, growth and employment; and,

WHEREAS, the County of Kankakee is empowered by State Statute to utilize various economic development incentives to attract and retain business and industry; and,

WHEREAS, the County of Kankakee has established a Revolving Loan Fund Program offering certain incentives to attract and retain business and industry; and,

WHEREAS, the Kankakee County Board approved a Revolving Loan Fund Policy on May 9, 1989, as amended, in pursuit of attraction and retention of business and industry; and,

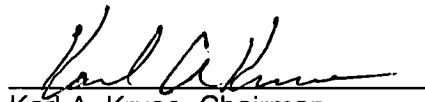
WHEREAS, an application has been submitted by Central Illini Printing and Supply Company, for a loan in the amount of \$60,000 pursuant to the requirements of the said Revolving Loan Fund Program; and,

WHEREAS, said application has been reviewed by the Finance Committee of the Kankakee County Board at its April 22, 2003 meeting and approved the request with a 6 to 2 vote; and,

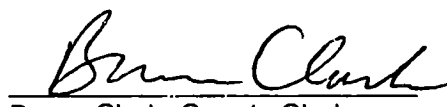
WHEREAS, said July 2, 2003, the Planning, Zoning, and Agriculture Committee reviewed said application and recommend the request be denied by a unanimous vote.

NOW, THEREFORE, BE IT RESOLVED that the Kankakee County Board denies the request from Central Illini Printing and Supply Company for a Revolving Loan Fund in the amount of \$60,000.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Planning-Zoning-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:

Ayes

Nays

James R. Trapp
Deane Beitzel
Roger H. H. H.
William H. H. H.
Leonard Martin
St. James
George Washington

Present

Abstain

Central Illini-Deny
(Issue)

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

RE: AMENDMENT TO THE FY 2002-2003 BUDGET FOR THE U.S. DEPARTMENT OF JUSTICE OFFICE FOR THE LOCAL LAW ENFORCEMENT BLOCK GRANT

WHEREAS, the County applied for and has received from the U.S. Department of Justice a local law enforcement block grant in the amount of \$27,419.00.

WHEREAS, inasmuch as said allowance funds are not accounted for in the budget as adopted by the County Board the County Auditor recommends that the County Board make a budget amendment so as to account for allowance funds as received and disbursed.

WHEREAS, the County's Auditor recommends that the Fiscal Year 2002–2003 budget be amended as follows:

Sheriff's Department 700 – Grant 660 account:
Amendment for the U.S. Department of Justice grant agreement #2001-LB-BX-1299 for the local law enforcement block grant in the amount of \$27,419.00 in both the revenue and expense.

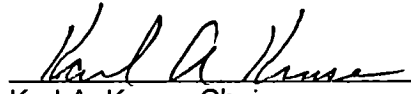
WHEREAS, at its June 24, 2003 meeting, the Finance-Purchase-Audit Committee voted to concur with the recommendation of the Auditor.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that there be a budget amendment to the FY 2002–2003 Budget as follows:

Sheriff's Department 700 – Grant 660 account:
Amendment for the U.S. Department of Justice grant agreement #2001-LB-BX-1299 for the local law enforcement block grant in the amount of \$27,419.00 in both the revenue and expense.

NOW THEREFORE BE IT RESOLVED FURTHER, that County Officers be and are hereby directed to implement said budget amendment.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

Kankakee County Auditor's office

Memo

To: Finance Committee
From: Steve McCarty
CC: File
Date: June 23, 2003
Re: FY 2003 Budget Amendment

Please be advised, due to the new financial obligation(s) listed below, the County of Kankakee's FY2003 General Fund budget needs to be amended accordingly.

1. U.S. Department of Justice Office of Justice Programs-agreement #2001-LB-BX-1299 for the Local Law Enforcement Block Grant.

Revenue = \$27,419.00 amendment to the Sheriff's Department Budget 700 – Grant 660

Expense = \$27,419.00 amendment to the Sheriff's Department Budget 700 – Grant 660

COMMITTEE REPORT

Finance-Purchase-Audit

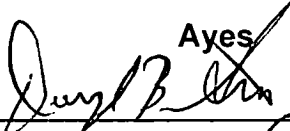
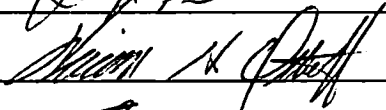
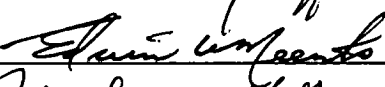
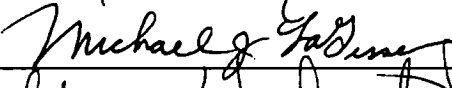
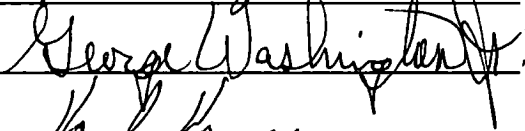
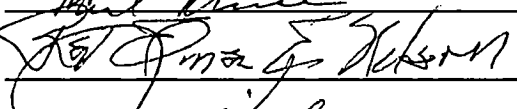
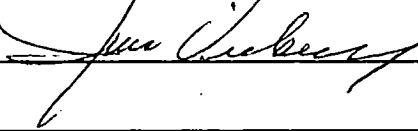
To the Honorable County Board of Kankakee County:

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:

Ayes	Nays
	
	
	
	
	
	Present
	
	Abstain

Budget Amendment - Block Grant
(Issue)

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

RE: ELIMINATION OF THE KANKAKEE COUNTY IN-HOUSE PRINT SHOP

WHEREAS, the Building and Grounds Committee asked that the County Auditor perform a financial analysis on the Kankakee County in-house Print Shop to determine the need of its existence.

WHEREAS, the County Auditor performed said financial analysis and reported that the County would save approximately \$50,000 to \$60,000 if the department were eliminated.

WHEREAS, at its May 28, 2003 meeting, the Building and Grounds Committee voted to make a recommendation to the Finance-Purchase-Audit Committee that the Kankakee County in-house Print Shop be abolished.

WHEREAS, at its June 24, 2003 meeting, the Finance-Purchase-Audit Committee voted to concur with the recommendation of the Building and Grounds Committee to abolish the Print Shop.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois that the Kankakee County in-house Print Shop be abolished.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Finance-Purchase-Audit

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:

Ayes
Don R. [Signature]
William N. [Signature]
Edmund [Signature]
Michael [Signature]
George Washington [Signature]
Carl [Signature]
Pat [Signature]
Jim [Signature]

Nays

Present

Abstain

Print Shop

(Issue)

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

RE: RESOLUTION AUTHORIZING THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD TO EXECUTE AN AGREEMENT BETWEEN THE COUNTY OF KANKAKEE AND THE ILLINOIS FRATERNAL ORDER OF POLICE FOR THE KANKAKEE COUNTY SHERIFF'S DEPUTIES UNITS A & B

WHEREAS, the Illinois Fraternal Order of Police Labor Council on behalf of and with the Kankakee County Sheriff's Department employees which include: deputies, corporals, sergeants and lieutenants have bargained and each have reached a labor agreement.

WHEREAS, this County Board has selected a negotiating team to meet with Fraternal Order of Police to bargain to establish a new contract.

WHEREAS, said negotiating team has reached an agreement with the Fraternal Order of Police which is composed of provisions of the original contract as well as negotiated provisions, a copy is attached hereto, incorporated by reference and made a part hereof and referred to as Exhibit "A".

WHEREAS, the County Board of Kankakee County deems it to be in the best interest of Kankakee County to execute an agreement which includes the provisions negotiated by the County Board bargaining unit.

WHEREAS, said agreement shall be for a period of three (3) years beginning December 1, 2002 and ending November 30, 2005.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois, that the Chairman of said County Board is hereby authorized to execute the contract referred to above.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

LABOR AGREEMENT
BETWEEN
KANKAKEE CO./KANKAKEE CO. SHERIFF
AND
ILLINOIS F.O.P. LABOR COUNCIL
ON BEHALF OF AND WITH
KANKAKEE CO. SHERIFF'S DEPUTIES
UNITS A & B
(Deputies, Corporals, Sergeants, & Lieutenants)

12-1-02 to 11-30-05

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PREAMBLE

This Agreement is entered into by the County of Kankakee, a body politic, and Sheriff of Kankakee County, hereinafter referred to as the "Employer", and the Fraternal Order of Police, Kankakee County Peace Officers, Lodge No. 150, and the Illinois F.O.P. Labor Council, hereinafter referred to as the "Lodge".

The purpose of this Agreement is to provide an orderly collective bargaining relationship between the Employer and the Lodge representing the employees in the bargaining unit, and to make clear the basic terms upon which such relationship depends. It is the intent of both the Employer and the Lodge to work together to provide and maintain satisfactory terms and conditions of employment, and to prevent as well as to adjust misunderstandings and grievances relating to employees wages, hours and working conditions.

In consideration of mutual promises, covenants and agreements contained herein, the parties hereto, by their duly authorized representative and/or agents, do mutually covenant and agree as follows:

ARTICLE 1

RECOGNITION (UNIT A)

The Employer hereby recognizes the Lodge as the sole and exclusive collective bargaining representative for the purpose of collective bargaining on any and all matters relating to wages, hours, and all other terms and conditions of employment of all full-time sworn patrol officers in the bargaining unit: The bargaining unit shall include: All full-time Patrol Officers in the Kankakee County Sheriff's Police Department, but excluding Corporals, Sergeants, Lieutenants, one Patrol Commander, one Chief of Administrative Services, one Chief of Corrections, one

Chief of Investigative Services, Chief of Information Services, Assistant Chief for Community Policing, Chief Deputy, Undersheriff, Sheriff, all confidential, managerial and supervisory employees as defined by the Act and all other employees of the County of Kankakee and Kankakee County Sheriff's Office.

The Employer recognizes the integrity of the Lodge and its membership and it will not take any action directed at eroding it. The Employer will not require any Lodge member to perform any act which would constitute a violation of this agreement.

ARTICLE 1
RECOGNITION (UNIT B)

The Employer hereby recognizes the Lodge as the sole and exclusive collective bargaining representative for the purpose of collective bargaining on any and all matters relating to wages, hours, and all other terms and conditions of employment of all full-time sworn ranking officers in the bargaining unit. The bargaining unit shall include: Employees in the rank of Corporal, Sergeant and Lieutenant in the Kankakee County Sheriff's Police Department but excluding Patrol Officers, one Patrol Commander, one Chief of Administrative Services, one Chief of Corrections, Chief of Investigative Services, Chief of Information Services, Assistant Chief for Community Policing, Chief Deputy, Undersheriff, and Sheriff.

The Employer recognizes the integrity of the Lodge and its membership and it will not take any action directed at eroding it. The Employer will not require any Lodge member to perform any act which would constitute a violation of this agreement.

ARTICLE 2
MANAGEMENT RIGHTS

The Employer possesses the sole right to operate the Sheriff's Office of the County and all management rights repose in it. Except as specifically amended, changed or modified by the Agreement, these rights include, but are not limited to, the following:

- (a) To direct all operations of the County;
- (b) To establish reasonable work rules and schedules of work;
- (c) To hire or promote from the Merit Commission eligibility list, transfer, schedule and assign employees in positions and to create, combine, modify and eliminate positions within the County;
- (d) To suspend, discharge and take other disciplinary action against employees under the established work rules and regulations of the Kankakee County Sheriff's Police and the provisions of this Agreement;
- (e) To lay off employees;
- (f) To maintain efficiency of County operations;
- (g) To introduce new or improved methods or facilities;
- (h) To change existing methods or facilities;
- (i) To determine the kinds and amounts of services to be performed as pertains to County operations; and the number and kind of classifications to perform such services;
- (j) To contract out for goods or services other than law enforcement services or as provided in this Agreement;
- (k) To determine the methods, means and personnel by which County operations are to be conducted:
 - 1) To set patrol zones, number of squad cars per shift, assignment of cars and equipment to personnel, and to change these as needed to meet department needs and priorities;

- 2) To determine proper uniform and attire for all sworn personnel, to change, alter or amend this clothing and equipment as needed, and to set the dates of conversion from season to season;
 - 3) To determine the shift or duty assignments, the number of personnel per shift or duty assignments, and to change or alter these after proper notice (past practice has been a minimum of fourteen (14) calendar days notice to transferred personnel);
 - 4) To require compliance with regular written department rules and regulations, and to all general orders, special orders, official notices or memorandum issued from the Administration Division or Sheriff of Kankakee County on department letterhead, memorandum, general or special order, or other identifiable department documents;
 - 5) The holding of part-time or secondary employment outside the Kankakee County Sheriff's Department by officers in the bargaining units is subject to the Rules and Regulations of the Sheriff's Department. While the holding of certain types of employment will not be approved under such Rules and Regulations as tending to bring discredit to the officer and the Department, permission to hold part-time or secondary employment shall not be unreasonably withheld by the Sheriff;
 - 6) To establish required training sessions and qualifications for specific duty assignments and to change or amend these requirements as needed to meet departmental needs or requirements;
 - 7) To determine the proper utilization of department vehicles and equipment, the proper cleaning, care and maintenance of those vehicles and equipment, the number of personnel assigned to each vehicle and the location of vehicles when not in service;
 - 8) To retain the right to issue, loan, and/or assign any or all department equipment and vehicles to employees or other individuals as necessary and directed by the Sheriff; and,
 - 9) To schedule overtime work as required in the manner most advantageous to the department and in accordance with this Agreement.
- (1) To take whatever action is necessary to carry out the functions of the County in situations of emergency.

- (m) Appendix C regarding lateral entry is attached hereto and made a part hereof.

ARTICLE 3

SUBCONTRACTING

Section 1. General Policy

It is the general policy of the Employer to continue to utilize employees to perform work they are qualified to perform. However, the Employer reserves the right to contract out any work it deems necessary in the interests of economy, improved work product, or emergency.

Section 2. Notice and Discussion

Absent an emergency situation, prior to the Employer changing its policy involving the overall subcontracting of work in a bargaining unit area, when such change amounts to a significant deviation from past practice resulting in layoff of a significant number of bargaining unit employees, the Employer shall first notify the Lodge and offer the Lodge an opportunity to discuss and participate in considerations over the desirability of such subcontracting of work, including means by which to minimize the impact of such on employees.

ARTICLE 4

F.O.P. RIGHTS

Section 1. Bulletin Boards

The Employer shall provide the Lodge with designated space on available bulletin boards, or provide bulletin boards on a reasonable basis, where none are available for exclusive use of the Lodge.

Section 2. Lodge Representatives

Employees selected by the Lodge to act as Lodge representatives shall be known as "Reps". The name of employees selected as Reps and the names of other Lodge representatives who may represent employees shall be certified in writing to the Employer by Lodge No. 150 and the individuals so certified shall constitute the Lodge Grievance Committee. Any changes in the list shall be given to the Employer within ten (10) days.

Section 3. F.O.P. Access to Work Site

Authorized representatives of the National or State Lodge shall be permitted to visit the Department during working hours to talk with officers of the local Lodge and/or representatives of the Employer concerning matters covered by this Agreement, so long as such visits do not interfere with the normal work of the local Lodge member or operations of the Sheriff's Department.

Section 4. F.O.P. Access to Employee Records

The Lodge or a representative shall have the right to examine time sheets and other records pertaining to the computation of compensation of any employee whose pay is in dispute or any other records of the employee pertaining to a specific grievance, at reasonable times with the employee's consent.

Section 5. Attendance at Lodge Meetings

Subject to the need for orderly scheduling and emergencies, the Employer agrees that elected officials of the Board of Directors of the Lodge not to exceed four (4) in number shall be permitted reasonable time off, without loss of pay, as is needed to attend general, board or special meetings of the Lodge, provided that at least forty-eight (48) hours notice of such meetings shall be given in writing to the Employer, and provided

further that the names of all such officials and officers shall be certified in writing to the Employer. Provided, that such officers shall remain on duty and that any officer who is on duty who is attending such a meeting shall continue to respond to violent crimes or felonies in progress.

Section 6. Grievance Processing

Reasonable time while on duty shall be permitted Lodge representatives for the purpose of aiding or assisting or otherwise representing officers in the handling and processing of grievances or exercising other rights set forth in this Agreement, and such reasonable time shall be without loss of pay.

Section 7. F.O.P. Conferences

Any employee(s) chosen as delegate(s) to an F.O.P. State or National Conference will, upon written application approved by the Lodge and submitted to the Sheriff with at least fourteen (14) days notice, be given time off without pay for the period of time required to attend such Convention or Conference. This period of time shall not exceed one (1) week nor exceed more than two (2) employees. However, such employees, at their option, may utilize compensatory time, vacation or personal days for such time off.

Section 8. Lodge Negotiating Team

Members designated as being on the Lodge negotiating team who are scheduled to work on a day on which negotiations will occur, shall, for the purpose of attending scheduled negotiations, be excused from their regular duties without loss of pay. If a designated Lodge negotiating team member is in regular day off status on the day of negotiations, he will not be compensated for attending the session.

ARTICLE 5

DUES DEDUCTION AND FAIR SHARE

Section 1. Dues Deduction

Upon receipt of a written and signed authorization form from an employee, the Employer shall deduct the amount of Lodge dues and initiation fee, if any, set forth in such form and any authorized increase therein, and shall remit such deductions monthly to the Illinois Fraternal Order of Police Labor Council at the address designated by the Lodge in accordance with the laws of the State of Illinois. The Lodge shall advise the Employer of any increase in dues, in writing, at least thirty (30) days prior to its effective date.

Section 2. Dues

Each officer who on the effective date of this Agreement is a member of the Lodge, and each officer who becomes a member after that date shall maintain his/her membership in good standing in the Lodge during the term of this Agreement. With respect to any officer on whose behalf the Employer receives written authorization in a form agreed upon by the Lodge and the Employer (see Appendix D) the Employer shall deduct from the wages of the officer the dues and/or financial obligation uniformly required and shall forward the full amount to the Lodge by the tenth (10th) day of the month following the month in which the deductions are made. The amounts deducted shall be in accordance with the schedule to be submitted to the Employer by the Lodge. Authorization for such deduction shall be irrevocable unless revoked by written notice to the Employer and the Lodge during the fifteen (15) day period prior to the expiration of this Agreement. The Employer will not similarly deduct dues in any other organization as to officers covered by this Agreement.

Section 3. Fair Share

As set forth herein, an officer who is not a member of the Lodge may be required to pay a fair share (not to exceed the amount of Lodge dues) of the cost of the collective bargaining process, contract administration in pursuing matters affecting wages, hours, and other conditions of employment, but not to exceed the amount of dues uniformly required of members. All officers hired on or after February 20, 1986, and who have not made application for membership shall, on or after the thirtieth (30th) day of their hire, be required to pay a fair share as defined above. Any Lodge member who resigns his/her membership in the Lodge shall also be subject to fair share. Any officer holding an excluded position described in Article 1 of this Agreement who is transferred from his/her excluded position to a position included in the bargaining unit shall also be subject to these fair share provisions. The Employer shall with respect to any officer, hired after February 20, 1986, in whose behalf the Employer has not received a written authorization as provided for above, the Employer shall deduct from the wages of the officer, the fair share financial obligations including any retroactive amount due and owing, and shall forward said amount to the Lodge on the tenth (10th) day of the month following the month in which the deduction is made, subject only to the following:

- (a) The Lodge has certified to the Employer that the affected officer has been delinquent in his obligations for at least thirty (30) days;
- (b) The Lodge has certified to the Employer that the affected officer has been notified in writing of the obligation and the requirement for each provision of this Article and that the employee has been advised by the Lodge of his obligations pursuant to this Article and of the manner in which the Lodge has calculated the fair share fee;

- (c) The Lodge has certified to the Employer that the affected officer has been given a reasonable opportunity to prepare and submit any objections to the payment and has been afforded an opportunity to have said objections adjudicated before an impartial arbitrator assigned by the employee and the Lodge for the purpose of determining and resolving any objections the officer may have to the fair share fee.

ARTICLE 6

BILL OF RIGHTS

Section 1. Conduct of Disciplinary Investigation

Whenever a law enforcement officer is under investigation or subjected to interrogation by the Sheriff's Department, for any reason which could lead to disciplinary action, suspension or dismissal, the investigation or interrogation shall be conducted under the following conditions:

- (a) The interrogation shall be conducted at a reasonable hour, preferably at a time when the law enforcement officer is on duty;
- (b) The interrogation shall take place at the office of command of the investigating officer;
- (c) The law enforcement officer under interrogation shall be informed of the name, rank, and command of the officer in charge of the investigation, the interrogating officer, and all persons present during the interrogation. All questions directed to the officer under interrogation shall be asked by and through one interrogator;
- (d) No anonymous complaint made against a law enforcement officer shall be investigated unless the allegation is of a criminal nature;
- (e) The law enforcement officer under investigation shall be informed in writing of the nature of the complaint prior to any interrogation, and of the names of all complainants and witnesses;

- (f) Interrogating sessions shall be for reasonable periods and shall be timed to allow for such personal necessities and rest periods as are reasonably necessary;
- (g) Any law enforcement officer under interrogation shall not be threatened with transfer, dismissal, or disciplinary action;
- (h) A complete record shall be kept of the complete interrogation of a law enforcement officer including all recess periods. Such record may be electronically recorded and the officer may also record the complete interrogation. A copy of the record shall be available to the officer or his counsel upon request after transcription.
- (i) If any law enforcement officer under interrogation is under arrest, or is likely to be placed under arrest as a result of the interrogation, he shall be completely informed of all his rights prior to the commencement of the interrogation;
- (j) At the request of any law enforcement officer under interrogation, he shall have the right to be represented by counsel of his choice who shall be present at all times during the interrogation. The interrogation shall be suspended for a reasonable time until representation can be obtained.
- (k) No law enforcement agency shall insert any adverse material into any file of the officer unless the officer has an opportunity to review and receive a copy of said material in writing regarding the adverse material, unless the officer waives these rights in writing;
- (l) No public statement shall be made prior to a final decision being rendered by the Sheriff, Grievance Committee or Board of Arbitration, and no public statement shall be made if the officer is found innocent unless the officer requests a public statement.

Section 2. Disclosure of Assets

No law enforcement officer shall be required or requested to disclose any item of his property, income, assets, source of income, debts, or personal or domestic expenditures (including those of any member of his family or household) unless such information is necessary in investigating a possible conflict of

interest with respect to the performance of his official duties, or unless such disclosure is required by law.

Section 3. Relief of Duty

The law enforcement officer may be relieved of duty and shall receive all ordinary pay and benefits, as he/she would have if he/she were not charged.

Section 4. Payment Prior to Discipline

If any officer covered by this Agreement is charged by indictment or complaint to have violated any provision of the Criminal Code of Illinois or any Statute of the United States, he shall be entitled to his wages and other economic benefits provided for in this Agreement until such time as a disciplinary decision has been made providing otherwise.

Section 5. Non-Adoption of Ordinance

The Employer shall not adopt any ordinance and the Sheriff shall not adopt any regulation which prohibits the right of an officer to bring suit arising out of his duties as an officer.

Section 6. Photo Dissemination

No photo of an officer under investigation shall be made available to the media prior to a conviction for a criminal offense or prior to a final disciplinary decision being rendered, unless otherwise provided by law.

Section 7. Compulsion of Testimony

The Sheriff shall not compel an officer under investigation to speak or testify before, or to be questioned by any non-governmental agency relating to any matter or issue under investigation.

Section 8. Political Activity

No bargaining unit member shall be solicited, ordered, or coerced to perform any political related function while on duty. In addition, no bargaining unit member shall perform any political related activity while on duty.

ARTICLE 7

NON-DISCRIMINATION

Section 1. Equal Employment Opportunity

The Employer will continue to provide equal employment opportunity for all officers, and develop and apply equal employment practices.

Section 2. Prohibition Against Discrimination

Both the Employer and the Lodge agree not to illegally discriminate against any employee on the basis of race, sex, creed, religion, color, marital or parental status, age (40-70), national origin, political affiliation and/or beliefs, mental or physical handicap or sexual orientation.

Section 3. Lodge Membership or Activity

Neither the Employer nor the Lodge shall interfere with the right of employees covered by this Agreement to become or not become members of the Lodge, and there shall be no discrimination against any such employees because of lawful Lodge membership or non-membership activity or status.

ARTICLE 8

NO STRIKE

Section 1. No Strike Commitment

Neither the Lodge nor any officer will call, initiate, authorize, participate in, sanction, encourage, or ratify any work stoppage or the concerted interference with the full, faithful and proper performance of the duties of employment with the Employer during the term of this Agreement. Neither the Lodge nor any officer shall refuse to cross any picket line, by whomever established.

Section 2. Resumption of Operations

In the event of action prohibited by Section 1 above, the Lodge immediately shall disavow such action and request the officers to return to work, and shall use its best efforts to achieve a prompt resumption of normal operations. The Lodge, including its officials and agents, shall not be liable for any damages, direct or indirect, upon complying with the requirements of this Section.

Section 3. Lodge Liability

Upon the failure of the Lodge to comply with the provisions of Section 2 above, any agent or official of the Lodge who is an officer covered by this Agreement may be subject to the provisions of Section 4 below.

Section 4. Discipline of Strikers

Any officer who violates the provisions of Section 1 of this Article shall be subject to immediate discharge. Any action taken by the Employer against any officer who participates in action prohibited by Section 1 above shall not be considered as a violation of this Agreement and shall not be subject to the

provisions of the grievance procedure, except that the issue of whether an officer in fact participated in a prohibited action shall be subject to the grievance and arbitration procedure.

ARTICLE 9
RESOLUTION OF IMPASSE

Section 1. Notice to Arbitrate

If in any case of a dispute between the Employer and the Lodge the collective bargaining process reaches an impasse with the result that said Employer and Lodge are unable to effect a settlement, then either party to the dispute after written notice to the other party containing specifications of the issue or issues in dispute, may request the appointment of a Board of Arbitration pursuant to Section 14 of the Illinois Public Labor Relations Act, as amended.

Section 2. Impasse Defined

For purposes of this section, an impasse shall be deemed to occur in the collective bargaining process if the parties do not reach a settlement of the issue or issues in dispute by way of a written agreement within forty-five (45) days after collective bargaining proceedings have been initiated.

Section 3. Composition and Selection of Board of Arbitration

The Board of Arbitration shall be composed of three persons: one appointed by the Employer, one appointed by the Lodge, and a third member to be agreed upon by the Employer and the Lodge. The members of the Arbitration Board representing the Employer and the Lodge shall be named within five days from the date of the request for the appointment of such Board. If, after a period of ten days from the date of the appointment of the two arbitrators

appointed by the Employer and the Lodge, the third arbitrator has not been selected by them, then either arbitrator may request the Public Employees Labor Mediation Roster of the State Labor Board or its successor in function, to furnish a list of five members of said Association who are residents of Illinois from which the third arbitrator shall be selected. The arbitrators appointed by the Employer and the Lodge shall meet to alternately strike names from the list with the Employer arbitrator striking first. The individual whose name remains on the list shall be the third arbitrator and shall act as Chairman of the Board of Arbitration. The Board of Arbitration thus established shall commence arbitration proceedings within ten days after the third arbitrator is selected and shall make its determination within thirty (30) days after the appointment of the third arbitrator. Arbitration hearings shall be conducted in Kankakee, Illinois, unless otherwise mutually agreed by the parties.

Section 4. Standards for Board of Arbitration

Where there is no agreement between the parties, or where there is an agreement but the parties have begun negotiations or discussions looking to a new Agreement or amendment of the existing agreement, and wage rates or other conditions of employment under the proposed new or amended agreement are in dispute, the arbitration panel shall base its findings, opinions and order upon the following factors, as applicable:

- (a) The lawful authority of the Employer;
- (b) Stipulations of the parties;
- (c) The interests and welfare of the public and the financial ability of the unit of government to meet those costs;
- (d) Comparison of the wages, hours and conditions of employment of the employees involved in the arbitration proceeding with the wages, hours and conditions of

employment of other employees performing similar services and with other employees generally:

- 1) in public employment in comparable communities;
 - 2) in private employment in comparable communities.
- (e) The average consumer prices for goods and services, commonly known as the cost-of-living index;
- (f) The overall compensation presently received by the employees, including direct wage compensation, vacations, holidays and other excused time, insurance and pensions, medical and hospitalization benefits, the continuity and stability of employment, and all other benefits received;
- (g) Changes in any of the foregoing circumstances during the pendency of the arbitration proceedings;
- (h) Such other factors, not confined to the foregoing, which are normally or traditionally taken into consideration in the determination of wages, hours and conditions of employment through voluntary collective bargaining, mediation, fact-finding, arbitration or otherwise between the parties, in the public service or in private employment.

The Board of Arbitration may interpret the Agreement but shall have no right to ignore, add to, take from or modify any of the provisions of this Agreement.

Section 5. Arbitration Award Final and Binding

The determination of the majority of the Board of Arbitration thus established shall be final on the issue or issues in dispute and shall be binding upon the Employer, subject to its statutory ratification authority, and the Lodge involved, and said determination will be based upon the final offer of settlement of each party as to each economic issue submitted to the Board of Arbitration. Such determination shall be in writing and a copy thereof shall be forwarded to both parties to the dispute.

Section 6. Arbitration Expense

The compensation, if any, of the arbitrator appointed by the Lodge shall be paid by the Lodge. The compensation of the arbitrator appointed by the Employer, if any, shall be paid by the Employer. The compensation for the third member of the Arbitration panel, as well as all stenographic and other expenses incurred by the Arbitration panel in connection with the arbitration proceedings, shall be borne equally by the Employer and the Lodge. Provided, that the Employer shall first pay such expenses and the Lodge shall then reimburse the Employer one-half (½) of such expenses within forty-five (45) days. Expenses of supplemental arbitration should the Employer not ratify an arbitration award shall be entirely paid by the Employer.

ARTICLE 10

NEW CLASSIFICATIONS AND VACANCIES

Section 1. New Classifications

Where the Employer finds it necessary to create a new job classification, the work of which falls within the scope of the bargaining unit, the Employer and Lodge agree to jointly petition the State Labor Board to seek the necessary unit clarification.

If the inclusion of a new position classification is agreed to by the parties or found appropriate by the Labor Board, the parties shall negotiate as to the proper pay grade for the classification. If no agreement is reached within thirty (30) calendar days from the date its inclusion was determined, the Lodge may appeal the proposed pay grade to the 3rd step of the grievance procedure.

The grievance committee or arbitrator shall determine the reasonableness of the proposed salary grade in relationship to:

- (a) The job content and responsibilities attached thereto in comparison with the job content and responsibilities of other position classifications in the Employer's work force;
- (b) Like positions with similar job content and responsibilities within the labor market generally;
- (c) Significant differences in working conditions to comparable position classifications.

The pay grade originally assigned by the Employer shall remain in effect pending the grievance committee or arbitrator's decision.

If the decision is to increase the pay grade of the position classification, such rate change shall be applied retroactive to the date of its installation.

Upon installation of the new position classification, the filling of such position classification shall be in accordance with the posting and bidding procedures of this Agreement.

Section 2. Vacancies

Vacancies within department divisions and specialty units will be filled by a selection process to include application, interviewing, and selection of the most qualified person(s) from an eligibility list as determined by the Sheriff or his designee. A bargaining unit member's qualifications shall consist of, but are not limited to: work experiences, education, and training.

All jobs must be posted for eight (8) consecutive days. A union steward can bid on a job posting for another bargaining unit member. Interviewing may be conducted either in person or via phone if the person is unavailable during the interview process.

In order to be eligible to bid on specialty units, the employee must have at least three (3) years of experience as a Kankakee County Deputy, unless the individual has prior police experience with another police agency. If the employee has

pervious police experience, he is eligible to bid on specialty units after one year as a County Deputy Sheriff.

Decisions made by the Sheriff are final and non-grievable.

ARTICLE 11

PERSONNEL FILES

Section 1. Personnel Files

The Employer shall keep a central personnel file within the bargaining unit for each employee. The Employer is free to keep working files including I. I. D. files, but material not maintained in the central personnel file may not provide the basis for disciplinary action against an employee.

Section 2. Inspection

Upon request of an employee, the Employer shall reasonably permit an employee to inspect his/her personnel file subject to the following:

- (a) Such inspection shall occur immediately following receipt of the request;
- (b) Such inspection shall occur during daytime working hours Monday through Friday upon reasonable request;
- (c) The employee shall not be permitted to remove any part of the personnel file from the premises but may obtain copies of any information contained therein upon payment for the cost of copying;
- (d) Upon written authorization by the requesting employee, in cases where such employee has a written grievance pending, and is inspecting his/her file with respect to such grievance, that employee may have a representative of the Lodge present during such inspection and/or may designate in such written authorization that said representative may inspect his/her personnel file subject to the procedures contained in this Article;
- (e) If an employee disagrees with any information contained in the personnel file, the employee may submit a

written statement of his/her position which shall become an integral part of that portion of the file over which disagreement exists, until such portion is permanently removed from such file;

- (f) If the employee disagrees with any information contained in the personnel record, a removal or correction of that information may be mutually agreed upon by the employer and the employee. If an agreement cannot be reached, the employee may submit a written statement explaining the employee's position. The Employer shall attach the employee's statement to the disputed portion of the personnel record. The employee's statement shall be included whenever that disputed portion of the personnel record is released to a third party as long as the disputed record is a part of the file. The inclusion of any written statement attached in the record without further comment or action by the Employer, shall not imply or create any presumption of Employer argument with its content. If either the Employer or the employee places in the personnel record information which is false, the employer or employee, whichever is appropriate, shall have remedy through the grievance procedure to have that information expunged.
- (g) Pre-employment information, such as reference reports, credit checks or information provided the Employer with a specific request that it remain confidential, shall not be subject to inspection or copying.
- (h) "Employee" means a person currently employed or subject to recall after a layoff-or leave of absence with a right to return to a position with an Employer; or a former Employee who has terminated service within the preceding year.

Section 3. Notification

Employees shall be given immediate notice by Employer when a formal, written warning or other disciplinary documentation is permanently placed in their personnel file.

Section 4. Limitation on Use of File Material

It is agreed that any material and/or matter not available for inspection, such as provided in Section 1 above, shall not be used in any manner or any forum adverse to the officer's interests.

Section 5. Use of File Material

Any information of an adverse employment nature which may be contained in any unfounded, exonerated or otherwise not sustained file, shall not be used against the officer in any future proceedings. Any record of oral reprimands or written reprimands based on behavior or misconduct which has not been repeated for the period of one year, shall not be considered in any subsequent disciplinary proceeding. Oral Reprimands shall be purged from all files after the one year period. Provided, however, that the Grievance Committee at the third step of the grievance procedure, an arbitrator or judge reviewing the severity of a suspension or the merits of a discharge may consider the fact that the officer had previously received such reprimands.

ARTICLE 12

EMPLOYEE TESTING

Section 1. Statement of Policy

It is the policy of Kankakee County that the public has the right to expect persons employed by the County to be free from the effects of drugs and alcohol. The Employer has the right to expect its employees to report for work fit and able for duty. The purposes of this policy shall be achieved in such manner as not to violate any established rights of the officers.

Section 2. Prohibitions

Officers shall be prohibited from:

- (a) Consuming or possessing alcohol, unless in accordance with duty requirements, at any time during the work day or anywhere on any County premises, job sites, including all County buildings, properties, vehicles and the officer's personal vehicle while engaged in County business;
- (b) Illegally consuming, possessing, selling, purchasing or delivering any illegal drug;

- (c) Failing to report to their supervisor any known adverse side effects of medication or prescription drugs which they are taking.

This section is not intended to limit the duty of the Employer to enforce the laws of the State of Illinois and all regulations of the Kankakee County Sheriff's Department, or to restrict the Employer's right to require prospective hires to submit to a drug screening procedure.

Section 3. Drug and Alcohol Testing

Where the Sheriff has reasonable suspicion to believe that an officer is under the influence of alcohol or illegal drugs during the course of the work day, the Sheriff shall have the right to require the officer to submit to alcohol or drug testing as set forth in this Agreement.

In addition to the conditions noted above, all sworn members of the Kankakee County Sheriff's Department shall be subject to random drug/alcohol testing. The Sheriff will be permitted to have two (2) random drawings per year with a maximum of ten (10) officers per drawing that may be selected for testing. The testing will be conducted at one of the designated local hospitals in accordance with their computerized standard drug testing program in accordance with the requirements for licensing as listed herein.

Section 4. Order to Submit to Testing

At the time an officer is ordered to submit to testing authorized by this Agreement, the Sheriff shall provide the officer with a written notice of the order, setting forth the objective facts and reasonable inferences drawn from those facts which have formed the basis of the order to test. The officer shall be permitted to consult with a representative of the FOP or a private attorney at the time the order is given; provided, however, that in no circumstances may implementation of the order

be delayed longer than forty five (45) minutes. No questioning of the officer shall be conducted without first affording the officer the right to FOP representation and/or legal counsel. Refusal to submit to such testing may subject the employee to discipline, but the officer's taking of the test shall not be construed as a waiver of any objection or rights that he may have.

Section 5. Tests to Be Conducted

In conducting the testing authorized by this Agreement, the Kankakee County Sheriff's Department shall:

- (a) Use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse (NIDA);
- (b) Ensure that the laboratory or facility selected conforms to all NIDA standards;
- (c) Establish a chain of custody procedure for both sample collection and testing that will ensure the integrity of the identity of each sample and test result. No officer covered by this Agreement shall be permitted at any time to become a part of this chain of custody;
- (d) Collect a sufficient sample of the same bodily fluid or material from an officer to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing if requested by the officer;
- (e) Collect samples in such a manner as to ensure a high degree of security for the sample and its freedom from adulteration;
- (f) Confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography/mass spectrometry (GCMS) or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug or drug metabolites;
- (g) Provide the officer tested with an opportunity to have the additional sample tested by a clinical laboratory or hospital facility of the officer's own choosing, at

the officer's expense; Provided the officer makes such demand of the Sheriff or his designee within seventy-two (72) hours of receiving the results of the test;

- (h) Require that the laboratory or hospital facility report to the Sheriff that a blood or urine sample is positive only if both the initial screening and subsequent confirmatory test indicate the presence of a substance. Should any information concerning such testing or the results thereof be used-herein (e.g., billings for testing that reveal the nature or number of tests administered), the County will not use such information in any manner or forum adverse to the officer's interests;
- (i) Require that with regard to alcohol testing, for the purpose of determining whether or not the officer is under the influence of alcohol, test results that show an alcohol concentration of .04 or more based upon the grams of alcohol per 100 milliliters of blood be considered positive. This shall not preclude the County from attempting to show that lesser test results, i.e., below .04, demonstrate that the officer was under the influence of alcohol, but the County shall bear the burden of proof in such cases. The County shall also be permitted and the Employee shall be required to submit to a breathalyzer test administered by non-bargaining unit personnel, provided that such breathalyzer test shall be conducted by qualified personnel in an area which affords privacy;
- (j) Provide each officer tested with a copy of all information and reports received by the County in connection with the testing and the results at no cost to the officer;
- (k) Ensure that no officer is the subject of any adverse employment action except temporary reassignment or relief from duty with pay during the pendency of any testing procedure. Any such temporary reassignment or relief from duty shall be immediately discontinued in the event of a negative test result.

Section 6. Right to Contest

The Lodge and/or the officer, with or without the Lodge, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the order to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the test, the

consequences of the testing or results or any other alleged violation of this Agreement. Such grievances shall be commenced at Step 2 of the grievance procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished, or otherwise impair any constitutional rights that officers may have with regard to such testing. Officers retain any such constitutional rights as may exist and may pursue the same at their own discretion, with or without the assistance of the Lodge.

Section 7. Voluntary Requests for Assistance

The County shall take no adverse employment action against an officer who prior to any mandatory testing and for the first time voluntarily seeks treatment, counseling or other support for an alcohol or drug problem, other than the County may require reassignment of the officer with pay if he is then unfit for duty in his current assignment. The County may make available through its Employee Assistance Program (if available) a means by which the officer may seek referrals and treatment. All such requests shall be confidential and any information received by the Employer, through whatever means, shall not be used in any manner adverse to the officer's interests, except reassignment as described above.

Section 8. Discipline

All officers who voluntarily seek assistance with a drug and/or alcohol related problem, shall not be subject to any disciplinary or other adverse employment action by the County. Any employee whose initial urine/blood test and confirmatory test result is positive for any DEA Schedule 1 substance shall be subject to immediate discharge. Any person whose urine/blood tests positive for any other illicit drug/alcohol (or for the abuse of legally prescribed drugs) shall be medically evaluated,

counseled, and given treatment for rehabilitation (following the first offense only.) Said employee shall be subject to a random testing a maximum of four (4) times per year for a two (2) year period, and for a first time offense, may be disciplined up to and including suspension. Failure to comply with the recommendations of a rehabilitation program or subsequent positive test results may result in discharge. Employees consuming, possessing, or dealing illicit drugs while on duty shall be subject to immediate discharge.

The foregoing is conditioned upon:

- (a) The officer agreeing to the appropriate treatment as determined by the physician(s) involved;
- (b) The officer discontinues his abuse of the drug or abuse of alcohol;
- (c) The officer completes the course of treatment prescribed, included an "after-care" group for a period of up to twelve (12) months;
- (d) The officer agrees to submit to random testing during hours of work during the period of "after-care".

Officers who do not agree to or act in accordance with the foregoing, or who test positive for drugs, or test positive for alcohol shall be subject to discipline, up to and including discharge, based on the facts and circumstances of the particular case.

The foregoing shall not be construed as an obligation on the part of the Employer to retain an officer on active status through the period of rehabilitation if it is appropriately determined that the officer's current use of alcohol or drugs prevents such individual from performing the duties of a peace officer or whose continuance on active status would constitute a direct threat to the property or safety of others. Such officers shall be afforded the opportunity to use any accumulated paid leave that he/she may have, such as compensatory time, vacation

time, sick days, or personal leave days, or take an unpaid leave of absence pending treatment at his option.

ARTICLE 13

DISCIPLINE AND DISCHARGE

Section 1. Discipline and Discharge

The parties recognize the principles of progressive and corrective discipline.

Disciplinary action or measures shall include only the following:

- counseling session (not placed in affected employees personnel file)
- oral reprimand
- written reprimand
- suspension (notice to be given in writing)
- discharge

Unless other proven violations of a similar nature occur within one (1) year of an oral reprimand, and two (2) years of a written reprimand, oral reprimands shall be removed from personnel files after one (1) year, and written reprimands shall be removed from personnel files after two (2) years.

Employees must submit in writing to the Sheriff a memo to have the above referenced discipline records removed from their files.

The authority of the Sheriff to suspend shall be limited to an aggregate of not more than thirty (30) days in any twelve (12) month period.

Disciplinary action may be imposed upon an employee only for failing to fulfill his responsibilities as an employee and for just cause. Any disciplinary action or measure imposed upon an employee may be processed as a grievance through the regular grievance procedure.

If the Employer has reason to reprimand an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public.

The Employer may allow a deputy to forfeit paid leave in lieu of an unpaid suspension (i.e. vacation, comp time or sick leave) for a first offense unless aggravating circumstances would deprecate the seriousness of the offense. For the second and all subsequent infractions, the Employer may allow a deputy to use paid leave (as described above) in lieu of an unpaid suspension.

Section 2. Predisciplinary Meeting

For discipline other than oral and written reprimands, prior to notifying the employee of the contemplated discipline to be imposed, the Employer shall notify the local Lodge of the meeting and then shall meet with the employee involved and inform the employee of the reason for such contemplated discipline, including any names of witnesses and copies of pertinent documents. The employee shall be informed of his/her contract rights to Lodge representation and shall be entitled to such, if so requested by the employee, and the employee and Lodge Rep shall be given the opportunity to rebut or clarify the reasons for such discipline and further provided that a Lodge Rep shall be available within twenty-four (24) hours of notification. If the employee does not request Lodge representation, a Lodge Rep shall nevertheless be entitled to be present as a non-active participant at any and all such meetings.

Section 3. Merit Commission

The Employer and the Lodge agree that the provisions of this Agreement relating to discipline, discharge, grievance procedures and arbitration shall be exclusive to similar procedures heretofore available under the Sheriff's Merit Commission. Provided, however, that nothing herein shall infringe on the

function of the Sheriff's Merit Commission in testing applicants for new positions or promotions and creating eligibility lists for any such positions from which the Sheriff shall fill any such positions.

ARTICLE 14
GRIEVANCE PROCEDURE

Section 1. Definition of a Grievance

A grievance is defined as any difference, complaint or dispute between the Employer and the Lodge or any employee regarding the application, meaning or interpretation of this Agreement. This grievance procedure is subject to and shall not conflict with any provisions of the Illinois Public Labor Relations Act.

Section 2. Subject Matter

Only one subject matter shall be covered in any one grievance. A written grievance shall contain a statement of the grievant's complaint, the Article and Section of the Agreement allegedly violated, the date of the alleged violation, the relief sought, the signature of the grieving employee, and the date.

Section 3. Grievance Processing

No employee or Lodge representative shall leave their work assignment to investigate, file or process grievances without first making mutual arrangements with their supervisor as well as the supervisor of any other work station to be visited, and such mutual arrangements shall not be denied unreasonably. In the event of a grievance, the employee shall always perform his/her assigned work task and grieve his/her complaint later, unless the employee reasonably believes that the assignment endangers his/her safety. A "business day" as herein used shall be defined

as Monday through Friday, excluding holidays and weekends. Failure to answer a grievance in accordance with the time limits herein shall cause the grievance to automatically be advanced to the next step in the procedure, except for arbitration, which shall require a written demand filed by the Union to the co-employers.

Section 4. Grievance Procedure

Any grievance or dispute which may arise between the parties, including the application, meaning or interpretation of this Agreement, shall be settled in the following manner;

Step 1: The Lodge Rep, and/or the employee, shall take up the grievance or dispute with the employee's department head within five (5) business days of the date of the grievance or the employee's knowledge of its occurrence. In the event of a grievance, the employee shall perform his assigned work task and grieve his complaint later, unless the employee reasonably believes that the assignment endangers his/her safety. The supervisor shall attempt to adjust the matter and shall respond to the Lodge Rep and/or the employee within five (5) business days. If an employee desires to process a grievance in his/her own behalf, the Lodge may be present at the hearing.

Step 2: If the grievance has not been settled, it shall be presented in writing by the Lodge Rep or grievant to the Sheriff or his designee within five (5) business days after the supervisor's response is due. The Sheriff or his designee will respond to the Lodge Rep or the employee in writing within five (5) business days and indicate whether the Sheriff or his designee will hear the grievance (all management rights issues), or the County Board Grievance Committee will hear the grievance (all financial issues.)

A hearing will then be conducted within fifteen (15) business days after receipt of the Sheriff's directional decision. A written decision will be issued to the grievant and the Lodge (and the Sheriff when heard by the County Board) within five (5) business days after the hearing date.

The grievant (or the Lodge on his behalf) may mutually agree to waive the time limits herein, or a hearing by either the Sheriff or the County Board.

Section 5. Arbitration Procedures

If the grievance is not settled in Step Two, the matter may be referred for arbitration by written request by the Lodge within fifteen (15) business days of either Employer's answer in Step Two. Arbitration shall proceed in the following manner:

- (a) The Employer and the Lodge shall each appoint a representative to the arbitration panel. The two arbitrators shall in turn, by mutual agreement, select a third arbitrator to serve as chairman of the arbitration panel. In the event the two arbitrators are unable to agree upon the third arbitrator, they shall obtain a list of recognized arbitrators from an organization that is recognized as providing such lists, such as the Public Employees Labor Mediation Roster or Federal Mediation and Conciliation Service. Upon receipt of such list, each party shall strike a name from the list, until there is one name remaining. The remaining individual shall be the third party and the chairman of the panel.
- (b) The arbitrators shall promptly review the grievance and the information and decisions rendered at the various steps of the grievance procedures. The arbitrators shall confer with the parties to this grievance as necessary and may hold a hearing at the option of the neutral arbitrator. The scope of the hearing shall be at the sole discretion of the neutral arbitrator. The hearing shall only be open to all parties in interest.
- (c) The arbitrators shall issue their decision not later than thirty (30) calendar days from the date of closing of any conference or hearing, if necessary, or if no conference or hearings are required, then from the date when the final grievance documents are submitted to them.
- (d) The decision of the arbitrators shall be in writing and shall set forth the findings of fact, reasoning and conclusions of the issues submitted.
- (e) The decision of the arbitration panel shall be binding to the parties concerned in the grievance.
- (f) The cost of the arbitration panel shall be borne equally by the Lodge and the Employer.
- (g) If the Arbitration Board calls for meetings or hearings, and these meetings cannot be held during the normal working hours of the grieved patrol officer,

then no additional compensation or overtime payment shall be made by the Employer to either the grieved employee, witnesses or representatives of the Lodge.

- (h) The arbitrators may interpret the Agreement but shall have no right to ignore, add to, take from, or modify any of the provisions of this Agreement.

Section 6. Processing Grievances

The Lodge Grievance Committee and employee members may Investigate and process grievances during scheduled working hours without loss of pay consistent with the provisions of Section 3 above.

ARTICLE 15

SENIORITY

Section 1. Definition of Seniority

As used herein, the term "seniority" shall refer to and be defined as the continuous length of service or employment covered by this Agreement from the date of last hire as a Sheriff's Police Officer for the County of Kankakee.

Section 2. Probation Period

An employee is a "probationary employee" for his/her first twelve (12) months of employment and until he/she successfully completes state mandated P. T. I. or equivalent schooling and FTO training. No matter concerning the discipline, layoff or termination of, a probationary employee shall be subject to the grievance and arbitration procedures. At the request of the Lodge, however, the Employer, through a designated representative, shall discuss the termination of the probationary employee with the Lodge, provided the request is made within seventy-two (72) hours following notification of the termination. The Lodge shall be notified in writing of a probationary deputy's termination at the same time notice is given to the affected

employee. A probationary employee shall have no seniority, except as otherwise provided in this Agreement, until he/she has completed his/her probationary period. Upon the completion of his/her probationary period, he/she will acquire seniority from his/her date of hire.

Section 3. Seniority List

The Employer and Lodge have agreed upon a seniority list setting forth the present seniority dates for all officers covered by this Agreement which shall become effective on the date of execution of this Agreement. Such list shall finally resolve all questions of seniority affecting officers covered under this Agreement or employed at the time the Agreement becomes effective. Disputes as to seniority listing shall be resolved through the grievance procedure. The agreed list is attached hereto as Appendix B and made a part hereof.

Section 4. Termination of Seniority

An employee shall be terminated by the Employer and his/her seniority broken when he:

- (a) quits; or
- (b) is discharged for just cause; or
- (c) is laid off pursuant to the provisions of the applicable agreement for a period of twenty-four (24) months; or
- (d) accepts gainful employment while on an approved leave of absence from the Sheriff's Police Department; or
- (e) is absent for three consecutive scheduled work days without proper notification or authorization; or
- (f) fails to return to work at the conclusion of an approved leave of absence for a period of three (3) consecutive days; or
- (g) retires.

Section 5. Seniority While On Leave

Employees will not continue to accrue seniority credit for all time spent on authorized unpaid leave of absence.

Section 6. Conflicts in Vacation

Officers shall select the periods of their annual vacation on the basis of seniority. Vacation schedules may be adjusted to accommodate seasonal operations, significant revision in organization, work assignments or the number of personnel in particular ranks. Provided however, that no officer shall have priority in selecting vacation for more than two (2) weeks per year.

ARTICLE 16

LAYOFF

Section 1. Layoff

In the event the Employer determines a layoff is necessary, employees shall be laid off within each particular job classification (Unit A and Unit B) in the inverse order of their bargaining unit seniority unless compliance with jail standards, state, or federal law require otherwise. The Employer agrees to inform the Lodge in writing not less than sixty (60) days prior to such layoff and to provide the Lodge with the names of all officers to be laid off in such notice. Layoffs may be initiated by the Employer only where there are insufficient funds to continue operating the department at existing levels.

Section 2. Layoff Order

- (a) Probationary employees shall be laid off first, then full-time officers shall be laid off in inverse order of their seniority. Individual officers shall receive

notice in writing of the layoff not less than sixty (60) days prior to the effective date of such layoff.

- (b) A command officer laid off from his position in Unit B may elect to return to a lower rank in Unit B, seniority permitting, or may elect to return to patrol officer rank and bump into Unit A thereby causing the layoff of the least senior patrol officer. Any officer bumped from his position may elect the same procedures, bumping into lower ranks in Unit B or to patrol officer rank in Unit A, as the case may be.
- (c) Any employee who holds a permanent bargaining unit rank, but is appointed to an exempt position that falls outside the bargaining unit shall be subject to the same lay-off provisions contained within this Article. This provision, however, does not prevent the "appointed" deputy from maintaining his exempt position. Rather, if an appointed deputy's permanent bargaining unit position would be "laid-off" by virtue of its ranking on the bargaining unit seniority list, and if the deputy's appointed position was abolished or if the deputy was re-assigned to a bargaining unit position, then that deputy would be considered laid off.

Section 3. Recall

Employees shall be recalled from layoff within each particular job classification according to their seniority. No new employees at all shall be hired until all employees on layoff in that particular job classification desiring to return to work shall have been given the opportunity to return to work. Command officers who have elected to bump into lower ranks shall have

first priority, according to their seniority, to be recalled to command ranks, provided they have previously held the rank which is subject to recall.

ARTICLE 17

INDEMNIFICATION

Section 1. Employer Responsibility

The Employer shall be responsible for, hold officers harmless from and pay for damages or moneys which may be adjudged, assessed or otherwise levied against any officer covered by this Agreement.

Section 2. Legal Representation

Officers shall have legal representation by the Employer in any civil cause of action brought against an officer resulting from or arising out of the performance of duties.

Section 3. Cooperation

Officers shall be required to cooperate with the Employer during the course of the investigation, administration or litigation of any claim arising under this Article.

Section 4. Applicability

The Employer will provide the protections set forth in Section 1 and Section 2 above, so long as the officer is acting within the scope of his employment and where the officer cooperates, as defined in Section 3, with the Employer in defense of the action or actions or claims. Intentional acts of misconduct shall not be covered by these provisions.

ARTICLE 18

HOLIDAYS

Section 1. Holidays Recognized and Observed

Effective 12-1-02 the following days shall be recognized and observed as paid holidays:

New Years Day	Columbus Day
Martin L. King's Birthday	Gen. Election (even-numbered yrs.)
Lincoln's Birthday	Veteran's Day
Washington's Birthday	Thanksgiving Day
Memorial Day	Day After Thanksgiving
July 4th	Christmas Day
Labor Day	

All patrol road deputies, from Units A and B, shall observe the following holidays on their actual day of occurrence: New Years Day (January 1), Independence Day (July 4), Veteran's Day (November 11), and Christmas Day (December 25.)

All other FOP Lodge 150 bargaining unit employees, including administrative personnel, court personnel, and investigators, shall observe all holidays in accordance with the holiday schedule determined by the Chief Judge of the Circuit Court of Kankakee County, as referenced herein.

Eligible employees shall receive eight (8) hours pay for each of the holidays listed above as holiday pay.

Section 2. Holiday Work

If an employee works on any of the paid holidays described in Section 1 above, he/she shall be paid at the rate of time and one-half (1½) for all hours worked in addition to his/her holiday pay.

ARTICLE 19

VACATIONS

Section 1. Eligibility and Allowances

Employees shall start to earn vacation allowances as of their date of hire but their service date shall be January 1 in accordance with past practice.

Vacation allowances shall be earned annually based on the following schedule:

At least one (1) yr. of service:	40 hours per year;
At least two (2) yrs. of service:	80 hours per year;
At least eight (8) yrs. of service:	120 hours per year;
At least fifteen (15) yrs. of service:	160 hours per year.

Section 2. Vacation Pay

The rate of vacation pay shall be the employee's regular straight time rate of pay in effect for the employee's regular job on the pay day immediately preceding the employee's vacation period.

Employees shall receive their vacation pay no later than three (3) days prior to the start of their vacation period at the employee's request in accordance with current payroll practice.

Such request must be made not later than the pay period prior to the employee's scheduled vacation.

Section 3. Choice of Vacation Period

Vacations shall be granted at the time requested by the employee, subject to the performance of bargaining unit work. If the nature of the work makes it necessary to limit the number of employees on vacation at the same time, the employee with the greater seniority shall be given his/her choice of vacation period in the event of any conflict over vacation periods provided, however, that no employee shall receive priority in

vacation scheduling for more than two weeks in any calendar year.

Vacation periods shall be taken each year. If the Employer is unable to grant the schedule request of the employee or reschedule the vacation, the employee shall be compensated for each day of unused vacation at the employee's base rate of pay.

Section 4. Holiday During Vacation Period

If a holiday occurs during the calendar week in which a vacation is taken by an employee, the employee shall be compensated for such holiday in accordance with this Agreement.

Section 5. Work During Vacation Period

Any employee who is requested to and does work during his/her vacation period shall be paid for regular hours at a rate of time and one-half (1½) of his/her regular rate. In addition, the employee's vacation (with pay) shall be rescheduled to any future period the employee may request subject to other provisions of this Agreement.

Section 6. Vacation Rights in Case of Layoff or Separation

Any employee who is laid off, discharged, retired, or separated from the service of the Employer for any reason, prior to taking his/her vacations shall be compensated in cash for the unused vacation he/she has accumulated at the time of separation. Payment shall be made within fifteen (15) days after separation of active employment.

ARTICLE 20

SICK LEAVE

Section 1. Allowance

It is the policy of Kankakee County to provide protection for its full-time employees against loss of income because of illness. All eligible employees are encouraged to save as much sick leave as possible to meet serious illness situations. Sick leave is not intended for a one-day vacation nor to be used to extend vacation period or holidays.

Any employee contracting or incurring any non-service connected sickness or disability, which renders such employee unable to perform the duties of his employment, shall receive sick leave with pay in accordance with this Agreement.

Section 2. Accumulation

Sick leave will be granted as follows: (5 working days) after one (1) year continuous employment from date of employment; (12 working days) after two (2) years continuous employment, based on calendar year beginning January 1st; (15 working days) after five (5) years continuous employment based on calendar year beginning January 1st. After the first four (4) months of employment, January 1st of the next year will constitute the anniversary date for the employee. Sick leave may be accumulated up to, but no more than, 240 days.

Section 3. Procedures

No employee will be permitted to take leave if it has not been earned. Sick leave shall be paid at full pay at the current rate of compensation.

Sick leave may be utilized by employees when they are sufficiently ill so that good judgment would determine it best not to report to work, in the event of injury, and for routine

medical and dental appointments. An employee may use up to five (5) sick days each year in the event of serious illness in the employee's immediate family. All foreseeable leave for such purposes shall require a specific prior approval of the Sheriff; in the event of sick leave for any purpose, the Sheriff may require the certificate of a medical doctor giving information as to the circumstances involved.

Employees who are unable to return to work upon expiration of sick leave benefits and all other authorized benefit time must request a leave of absence without pay. Non-paid sick leave shall be equivalent to the total accumulated sick leave available on the first day of illness, or thirty (30) calendar days, whichever is greater. Failure to apply for a leave of absence for extended illness upon expiration of all such benefits will result in automatic termination.

Any absence of three (3) working days or longer may require a physician's statement of release and verification substantiating that he may return to work. In addition, the Sheriff may request a physician's statement of verification of absence for shorter periods of time.

Notice of an employee's desire to return to work after an extended illness must be given to the Sheriff no less than twenty-four (24) hours in advance.

Sheriff or any authorized authority may direct an employee who appears ill to leave work to protect the health of other employees. Compliance with such an order will not be charged to sick leave for the first day.

An employee shall be paid sick leave equivalent to the normally, scheduled straight time day.

The Sheriff's Department shall maintain a record of sick leave accrual, sick leave taken, and the balance of sick leave allowance available for the individual employees.

Section 4. Abuse of Leave

Sufficient evidence of abuse of leave is subject to the disciplinary procedures of this Agreement.

Section 5. Sick Leave Buyback

Employees who retire will receive 50% of their sick time bank, up to a maximum of seventy (70) days. For purposes of sick time buy out only, retirement will be considered when an employee leaves county employment in good standing with twelve (12) or more years of service, or any employee who retires with an IMRF pension beginning the month in which he or she retires.

When an employee has accrued two hundred forty (240) days of sick leave, the employee will be reimbursed in pay for ½ of the remaining balance to a maximum of 7½ days per year.

Section 6. Family Medical Leave Act

Except as otherwise provided for in this contract, the parties shall be governed by the provisions of the Family and Medical Leave Act.

ARTICLE 21

LEAVES OF ABSENCE

Section 1. Eligibility Requirements

Employees shall be eligible for leaves of absence after four (4) months service with the Employer.

Section 2. Application for Leave

Any request for a leave of absence shall be submitted in writing by the employee to the Sheriff. The request shall state the reason the leave of absence is being requested and the approximate length of time off the employee desires.

Authorization for leave of absence shall be furnished to the employee by the Sheriff, and it shall be in writing.

Any request for a leave of absence shall be answered promptly. Requests for immediate leaves (for example, sickness or death) shall be answered before the end of the shift on which the request is submitted.

A request for a short leave of absence, a leave not exceeding one month, shall be answered within five (5) days. A request for a leave of absence exceeding one (1) month shall be answered within fifteen (15) days.

In addition to accruing seniority while on any leave of absence granted under the provisions of this Agreement, employees shall be returned to the position they held at the time the leave of absence was requested.

Section 3. Paid Leaves

- (a) Jury Duty/Civic Duty: Upon notice to the Sheriff, full-time or part-time employees shall be permitted authorized absence from duty for appearance in court because of jury service and obedience to subpoena or by direction of proper authority. Said absence from duty will be with full pay for each day the employee serves on jury duty or testifies as a witness, other than as a defendant, including necessary travel time. Upon performing such service, the employee will sign a waiver of the allowable per diem as such performance of duty is considered time worked. Travel time, however, will be paid. The employee will report to work when not required to be in court during regular work hours. Attendance in court in connection with an employee's official, usual duty or in connection with a case in which the County of Kankakee is a party, together with

travel time necessarily involved, shall not be considered absence from duty within the meaning of this policy. Such absence from duty will be without pay when an employee appears in private litigation to which the County of Kankakee is not a party.

Employees required to work during the entire time polls are open on election day shall be granted one (1) hour paid leave to vote.

- (b) Bereavement: Employees will be given up to three (3) days off with pay in the event of a death of a member of their immediate family. For purposes of this Article, "immediate family" shall be defined as the employee's spouse or any of the following of either employee or their spouse: father, mother, brother, sister, child, grandchild, grandparent, step-parent or step-child. Bereavement leave may be extended on a day-to-day basis, at the discretion of the Sheriff, for up to a maximum of fourteen (14) days. This time shall be taken at the officer's discretion as compensatory time, vacation, sick leave or unpaid leave.
- (c) Military Service: Any employee who is a member of a reserve force of the United States or of this State and who is ordered by the appropriate authorities to attend a training period or perform other duties under the supervision of the United States or this State shall be granted a leave of absence during the period of such activity. An employee who is a member of a reserve component of the armed services or the Illinois National Guard shall be granted annual training leave. The County shall pay the difference between the government base pay and the employee's base salary for no more than two (2) work weeks per year. Military

training leave shall be granted without the loss of other leave time. Any employee who enters into active service in the armed forces of the United States while in the service of the Employer shall be granted a leave of absence for the period of military service..

- (d) Employer Required Continuing Education Leave: The tuition and fees for authorized courses of instruction, workshops, seminars and any other continuing educational courses which are work related and required by the Sheriff shall be paid for by the Sheriff without any loss in employee's time and rate of pay.

Section 4. Unpaid Leaves

Discretionary Leave: The Sheriff may grant, at his discretion, a leave of absence under this subsection to any bargaining unit employee for good and sufficient reason and may prescribe the terms and conditions for such leave, including whether or not such leave shall be with pay. However, such leave may not exceed six (6) months but may, with good cause, be extended for an additional six (6) month period. The provisions contained within this subsection do not include those remaining leaves provided for within this Article.

Section 5. Benefits During Leave

Neither holidays, vacation, nor sick pay shall be earned while on leaves of absence longer than three (3) months.

Section 6. Abuse of Leave

Sufficient evidence of abuse of leave is subject to the disciplinary procedures of this Agreement.

Section 7. Failure to Return From Leave

Failure to return from a leave of absence within three (3) working days after the expiration date therefrom shall be cause for immediate discharge with loss of all benefits and rights accrued pursuant to the terms of this agreement. The provisions contained herein shall not apply in cases where it was impossible for the employee to return and evidence of such is provided Employer within three (3) working days after the expiration of such leave of absence or as soon as practical.

Section 8. Prohibition Against Misuse of Leaves

During any leaves granted pursuant to the terms of this Agreement, regardless of being with or without pay, an employee may not be gainfully employed or independently self-employed without prior approval by the Employer. Violation of the provisions contained within this Agreement shall subject the employee to immediate discharge or loss of all benefits and rights accrued pursuant to the terms of this Agreement.

ARTICLE 22

HOURS OF WORK/OVERTIME

Section 1. Work Day

For those officers assigned to the Patrol Division, eight (8) consecutive hours of work within a 24-hour period beginning and ending on one of the following shift schedules:

- (a) beginning at 11:00 P.M. and ending at 7:00 A.M.;
- (b) beginning at 7:00 A.M. and ending at 3:00 P.M.;
- (c) beginning at 3:00 P.M. and ending at 11:00 P.M.; or,
- (d) beginning at 7:00 P.M. and ending at 3:00 A.M.

These shift schedules shall constitute the regular work day. All other officers shall work eight (8) consecutive hours of work within a twenty-four hour period beginning and ending at such times as are assigned by the Sheriff for the administrative or investigative personnel of the Sheriff's Department. The regular hours of work each day shall be consecutive except that they may be interrupted by breaks and a lunch period as hereinafter provided.

Section 2. Work Period

For those officers assigned to the Patrol Division, the work period is defined as a regularly recurring period of twenty-eight (28) days. For all other officers, the work period is defined as a regularly recurring period of seven (7) days.

Section 3. Work Shifts

All employees in the classification of patrol officer, corporal, sergeant, and lieutenant, while assigned to the uniformed Patrol Division shall be afforded the opportunity to submit written bids for shift assignment three (3) times a year, occurring every four (4) months: beginning of first pay period in January; beginning of first pay period in May; and beginning of first pay period in September.)

The bid shall set forth the officer's preference for the Department's shift assignments. The Sheriff will establish shift assignments based on the employees' shift bids, manpower needs, and maintaining the efficiency of the Department and the Patrol Division for each respective period (January through April, May through August and September through December.)

The Sheriff will make shift assignments in a fair manner, taking into consideration the officer's seniority and any prior denials of shift preferences. Except as set forth herein, the Sheriff retains the discretion to determine the number of

employees to be assigned to each patrol shift, division, or specialized unit and the discretion to assign and transfer employees to meet the bona fide requirements of the Department.

In addition to the foregoing, the parties further agree that employees shall not be transferred or assigned in the Department based upon personality, political, or discriminatory considerations.

For all other officers, eight (8) consecutive hours of work shall constitute a work shift. All employees shall be scheduled to work on a regular work shift consisting of five (5) such shifts, Monday through Friday, in each 7 day work period. An employee shall work forty (40) hours in each work period as his/her regular shift.

Section 4. Work Schedule

Work schedules showing the employees normal shifts, workdays and hours shall be posted on all department bulletin boards at all times, fourteen (14) days prior to the beginning of any work schedule. Except for emergency situations, work schedules shall not be changed. The Sheriff may flex the work shift of an employee upon seven (7) days' notice to the affected employee, provided that an employee is not flexed for a period of more than two (2) weeks nor more than three (3) times in a twelve (12) month period. Flexed employees shall receive the higher shift differential due for the flexed shift and may decline the flex if undue personal hardship would result.

Auxiliary or non-sworn personnel shall not be used to perform work inconsistent with their lawful authority.

Section 5. Rest Periods

The Employer recognizes that rest periods of approximately fifteen (15) minutes each should be provided all employees. All officers working an eight-hour shift shall receive two (2) rest

periods during each shift. The employees recognize the nature of the bargaining unit work is such that the formal scheduling of such rest periods is not reasonable.

Rest periods may be taken by the employee during each shift so long as the employee's rest period is not scheduled in a manner which seriously interferes with performance of the employee's work.

Section 6. Lunch periods

All officers shall receive a lunch period of thirty (30) minutes which may be interrupted subject to the operating needs of the Sheriff.

Section 7. Overtime

- (a) All officers shall receive overtime for all hours worked over eight (8) in a workday and after forty (40) in a workweek.
- (b) All officers may elect to receive compensatory time off in lieu of paid compensation for overtime, provided that such election is made at the time the overtime hours are worked. No officer may carry over more than forty (40) hours compensatory time into the next year. Any hours accumulated over the forty (40) hour maximum will be paid to the employee on the last pay period of the fiscal year (November 1 to October 31 of each year.)
- (c) All officers may elect to receive compensatory time in lieu of holiday pay (see Article 18.)

Section 8. Court Time

Officers covered by this Agreement required to attend court outside their regularly scheduled work hours shall be compensated at time and one-half (1½) for actual hours worked or a minimum of two hours, whichever is greater.

Section 9. Call Back

A call back is defined as an official assignment of work which does not continuously precede or follow an officer's regularly scheduled work hours. Employees reporting back to the employer's premises at a specified time on a regularly scheduled work day on call back shall be compensated for two hours at the appropriate overtime rate or be compensated for the actual time worked, whichever is greater, also at the overtime rate.

Section 10. Overtime Distribution

Overtime shall be distributed as evenly as possible and within each division.

- (a) When overtime assignments become available, Command persons shall call to fill overtime vacancies. Overtime includes, but is not limited to: manpower shortages, whether due to extended absences, vacations, sick days, contracts (i.e. Village of Bonfield), and any work details that call for a Deputy to be paid overtime. Emergency situations, as agreed upon by both the Employer and Lodge (i.e. major catastrophe or crisis situation), will be exempt from the master overtime list.
- (b) An overtime callback list shall be maintained listing all non-probationary Deputies in order of seniority, starting with the most senior and ending with the least senior Deputy. This list shall be modified when necessary by adding or deleting the names of eligible Deputies.
- (c) A Deputy shall only be charged if he/she accepts or refuses overtime.
- (d) A Deputy shall not be charged if he/she is on worker's comp, bereavement leave, sick leave, vacation leave, compensatory time, or any other authorized day off or if the Deputy is regularly scheduled to work the shift in question. However, a deputy shall be called and offered overtime eight (8) hours before and after his regular scheduled shift, but shall not be charged unless the overtime hours are accepted.

- (e) A refusal of overtime shall only be received from a Deputy him/herself. If the denial is not taken directly from the Deputy, the Command person shall record the Deputy as unavailable. Each Deputy must be called in the proper order on the overtime callback list.
- (f) Overtime shifts of eight (8) hours may be split into four (4) hour blocks at the discretion of the Command person.
- (g) Anyone who works or refuses overtime hours offered from the overtime callback list shall have their name placed at the bottom of the list and charged with the overtime hours as *Accepted* or *Refused*.
- (h) Should a command officer go through the list and still not fill all of the available overtime, he/she then shall start at the bottom of the Mandated Overtime List, and in reverse (bottom to top) order, direct the Deputy whose name is next on the list to accept the overtime assignment. Once mandated, that name goes to the top of the list.
- (i) If the overtime assignment requires a Command position, only Command Deputies shall be called.
- (j) Only Deputies assigned to the Patrol Division, General Investigations, Courthouse, and other Class A uniformed positions (i.e. Community Oriented Policing, DARE, Utility Officer, and River Patrol) shall be placed on the overtime callback list. This excludes assignments to the KAMEG, Tri-County Stolen Auto Task Force, Violent Crimes Task Force, and Gang Tactical Unit.
- (k) If a Deputy is transferred from an excluded division or is a probationary deputy who has completed his/her probation, that Deputy shall have his/her name placed at the bottom of the overtime callback list.
- (l) The Employer and the Lodge shall agree to provide an up-dated home telephone and seniority list to the Command personnel on an ongoing basis.
- (m) The overtime callback list shall be made available to either the Employer or Lodge, upon request.

- (n) In the event that a specialty callout is required, where specifically the duties of the callout Deputy requires specialized abilities (i.e. K-9 officer, Crime Scene Technician, Auto Reconstructionist, Detective), the callout will be made at the discretion of the Employer or Lodge Command personnel, and the overtime will be charged as accepted.
- (o) Any deputy assigned additional work duties outside his/her normal work shift shall be charged for overtime worked in accordance with that position's requirements (if in excess of two (2) hours) and according to the remaining overtime provisions contained herein.

ARTICLE 23

WAGES AND COMPENSATION

Section 1. Wage Schedule

Employees shall be compensated in accordance with the wage schedule attached to this Agreement as Appendix A and made a part hereof. The wages listed in Appendix A of this Agreement reflect increases effective 12-1-02; 12-1-03; and 12-1-04, respectively. When any position not listed on the wage schedule is established, the Employer may designate a job classification and rate structure for the position. In the event the Lodge does not agree that the classification and rate are proper, the Lodge shall have the right to submit the issue as a grievance at Step 3 of the grievance procedure.

Section 2. Shift Differential

In addition to the established wage rates, officers assigned to the following shifts will receive the following shift differentials:

7:00 P.M. to 3:00 A.M.	\$140.00 per month
11:00 P.M. to 7:00 A.M.	\$110.00 per month
3:00 P.M. to 11:00 P.M.	\$70.00 per month
Courthouse detail	\$40.00 per month

Section 3. Pay Period

The salaries and wages of employees shall be paid either bi-weekly or semi-monthly in accordance with the pay schedule of Kankakee County.

Section 4. Educational Incentive

The Employer agrees to pay monthly educational incentive pay to officers who have completed the number of college semester credit hours listed below:

For All Employees

<u>Hired Prior to 12/1/92</u>	30-59 Hours	\$40.00 per month
	60-119 Hours	\$60.00 per month
	120 Hours or more	\$100 per month

For All Employees

<u>Hired After 12/1/92</u>	40-59 Hours	\$40.00 per month
	60-119 Hours	\$60.00 per month
	120 Hours or more	\$100 per month

Section 5. Stand-By Pay

Effective 12-1-02 officers assigned to the Detective Division and any other officer required to stand-by and respond shall receive \$26 per pay period as "stand-by" pay. This amount shall be increased to \$28 per pay period effective 12-1-03; and \$30 per pay period effective 12-1-04.

Section 6. FTO Pay

Any Field Training Officer shall receive \$10 per pay period during the time the officer is assigned to the patrol division.

Section 7. Non-Tobacco Use Incentive

Any officer who does not use tobacco in any form will receive \$12.50 per pay period. Any officer accepting this incentive will be tobacco free while on duty or off duty. Any officer that accepts the incentive and then violates its provisions shall subject to progressive discipline.

Section 8. Physical Fitness Incentive

Any officer who passes the P.O.W.E.R. test as required for entrance to the Police Training Institute will be paid \$22.50 per pay period (see Appendix F.) The test may be administered no more than twice a year and will be conducted by a certified outside agency but officers shall not be required to take the test more than once per year. Officers will not be paid overtime for the testing period. The incentive will be paid to the employee following the successful completion of the test and will remain in effect until the next test. Officers who wish to participate in this program must also comply with the terms of the non-tobacco use incentive.

ARTICLE 24

CLOTHING ALLOWANCE

Section 1. Allowance Amount and Payment

Effective 12-1-02 all employees covered by this Agreement shall receive a yearly clothing allowance of \$700.00.

This clothing allowance is to be paid in full, less applicable withholding(s), in December of each year.

The Employer will supply all new hires with equipment listed in Appendix G. If the new employee is separated from their employment with the Kankakee county Sheriff's Department within one year of their hire date, all issued equipment shall be returned to the Employer.

Section 2. Uniform Changes

The Employer shall pay for all expenses incurred because of uniform and/or equipment changes made by the Employer.

Section 3. Damaged Uniforms

Any portion of an officer's clothing or equipment, including personal property required in the performance of duty, which is damaged, or stolen in the line of duty, shall be replaced by the Employer.

Section 4. Ballistic Vests

The Employer shall refurbish or replace protective ballistic vests for one-fifth (1/5) of the bargaining unit annually. The Employer agrees to consult with representatives of the Lodge re: the brand, style, and threat level of vests to be issued. New hires shall receive a ballistic vest as part of their initial clothing/equipment.

Employees are required to wear protective vests while performing street level activities during their scheduled hours of work and while on the firearms range. Officers assigned to the detective division or other specialty units shall wear ballistic vests at the direction of the Sheriff or his designee.

Nothing shall prohibit the County or the bargaining unit from seeking additional compensation from any outside agency or service oriented group (i.e. 100 Club, poker run, etc.) in order to defray the costs of vest replacement/purchase. Purchased vests will be considered property of the Kankakee County Sheriff's Department. Upon receipt of a replacement vest or upon separation from the Sheriff's Department, vests will be returned to the Sheriff's office.

Vests shall be replaced when damaged in the line of duty.

ARTICLE 25
INSURANCE AND PENSION

Section 1. Medical Insurance Coverage

The County maintains a group medical and hospital insurance program for all regular full-time employees. The County shall provide group medical and hospital insurance for all employees covered by this Agreement and their eligible dependents as prescribed within the terms and conditions of the policy or plan. The County reserves the exclusive right to change carriers and/or to self-insure, so long as the level of benefits remains substantially similar.

Section 2. Insurance Cost Allocation

The County will pay seventy-five percent (75%) of the insurance premium for the medical and hospital insurance, and the employee shall pay twenty-five (25%) of the premium for single or family coverage. The employee's share of the premium shall be deducted from the employee's paycheck, whenever practicable. Each individual employee is responsible for payment of deductible and expenses which are not covered by insurance.

All employees may participate in the insurance program offered by the County unless they opt out during an annual open enrollment period established by the County, in which case the employee may not re-enroll until the following annual open enrollment period, unless otherwise eligible under the terms of the insurance carrier or by law. Employees who opt out shall not be entitled to any compensation as a result of such action.

Section 3. Cost Containment

The County reserves the right to maintain or institute cost containment measures relative to insurance coverage. Such changes may include, but are not limited to, mandatory second

opinions for elective surgery, pre-admission and continuing admission review, prohibition on weekend admissions except in emergency situations, bounty clause, and mandatory out-patient elective surgery for certain designated surgical procedures. By mutual agreement of the parties, the County and the Union may establish a joint committee to study insurance cost containment during the term of this Agreement. The Committee, which shall be advisory only, shall meet at least quarterly unless otherwise mutually agreed.

Section 4. Terms of Insurance Policies to Govern

The extent of coverage under insurance policies or plans referred to in this Article shall be governed by the terms and conditions set forth in the applicable policies or plans. Any questions concerning coverage shall be resolved in accordance with the terms and conditions in said policy or plan and shall not be subject to the grievance procedure set forth in this Agreement.

Section 5. Life Insurance

The existing term life insurance benefit will not be reduced during the term of this Agreement, provided that the County reserves the right to change carriers or self-insure this benefit at any time.

Section 6. Pensions

The Employer shall continue to contribute on behalf of the employees to the Illinois Municipal Retirement Fund in the amount the Employer is required to contribute by State statute.

Section 7. Dental Insurance

If the employer offers a comprehensive dental insurance plan to County employees, the employer shall offer the same plan, with

the same terms to the F.O.P. bargaining unit employees. The Employer shall determine which insurance company will be used and what coverage will be offered.

Section 8. Funeral and Burial Benefit

The Employer agrees to pay funeral and burial expenses of any officer who dies as a result of a duty related incident in an amount not to exceed \$10,000. A duty related incident shall be defined as any activity occurring on duty or off-duty while acting in the capacity of a police officer.

Section 9. Survivor's Insurance Benefit

The Employer agrees to provide fully paid health insurance for the surviving spouse and/or children of any deputy who dies as a result of the performance of his duties, consistent with the insurance coverage provided other bargaining unit employees. This shall also include any child(ren) of the deceased employee who is not yet born at the time of the employee's death. Surviving children covered under this plan shall be eligible for this benefit consistent with the terms and conditions of the insurance carrier. This benefit shall also include any deputy catastrophically injured while performing his duties and/or is unable to return to work as a deputy for the Kankakee County Sheriff's Department.

Section 10. Retirement Incentive

Any deputy who is at least fifty (50) years of age, has twenty (20) or more years of continuous service as a Kankakee County Deputy Sheriff, and retires, shall have \$12.50/month for each year of service completed paid on the employee's behalf by the Employer for county health insurance coverage until the deputy reaches the age of eligibility for Medicare coverage.

Should a retired deputy receive any other health insurance coverage as a result of employment elsewhere, this benefit shall not apply. In the event of the death of an eligible employee, this benefit is not transferable to a surviving spouse.

ARTICLE 26

LABOR MANAGEMENT/SAFETY COMMITTEE

Section 1. Labor Management Conferences

The Lodge and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between Lodge representatives and responsible administrative representatives of the Employer. Such meetings may be requested at least seven (7) days in advance by either party by placing in writing a request to the other for a labor-management conference and expressly providing the agenda for such meeting. Such meetings and locations shall be limited to:

- (a) Discussion of the implementation and general administration of this Agreement.
- (b) A sharing of general information of interest to the parties.
- (b) Notifying the Lodge of changes in non-bargaining conditions of employment contemplated by the Employer which may affect employees.
- (c) Discussion of pending grievances on a non-binding basis to attempt to adjust such grievances and to discuss procedures for avoiding further grievances.
- (d) Items concerning safety issues.

The Employer and the Lodge agree to cooperate with each other in matters of the administration of this Agreement, and to the degree that standards of law enforcement can be effectuated for the maximum protection of the citizens of the State of

Illinois. To effectuate the purposes and intent of the parties, both parties agree to meet as necessary.

Section 2. Integrity of Grievance Procedure

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Grievances being processed under the grievance procedure shall not be discussed in detail at labor-management conferences, and any such discussions of a pending grievance shall be non-binding on either party and solely for the purpose of exploring alternatives to settle such grievances and such grievance discussion shall only be held by mutual agreement of the Employer and the Lodge, nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such meetings.

Section 3. Safety Issues

Any report or recommendation which may be prepared by the Lodge or the Employer as a direct result of a labor-management conference discussion will be in writing and copies shall be submitted to the Employer and the Lodge.

Section 4. Disabling Equipment Defects

The Employer recognizes its obligation to provide safe equipment and vehicles to the officers. No officer shall be required to use any equipment that the Employer and the Lodge mutually agree is defective because of a disabling condition. When an assigned department vehicle has a disabling defect as mutually agreed between the Lodge and the Employer or is in violation of the Law, the officer may notify his supervisor, complete required reports and follow the patrol commander's direction relative to requesting repair, replacement or the continued operation of said vehicle.

Section 5. Lodge Rep Attendance

When absence from work is required to attend labor-management conferences, Lodge members shall, before leaving their work station, give reasonable notice to and receive approval from, their supervisor in order to remain in pay status. Supervisors shall approve the absence except in emergency situations. Lodge members attending such conferences shall be limited to three (3). Travel expenses associated with any labor-management conferences shall be the responsibility of the employee.

ARTICLE 27

GENERAL PROVISIONS

Section 1. Maintenance of Standards

All economic benefits and work practices not in conflict with this Agreement and currently in effect shall continue and remain in effect for the term of this Agreement including Sheriff's rules and regulations and general orders.

Section 2. Replacement of Glasses

The Employer agrees to repair or replace as necessary an officer's eyeglasses, contact lenses, and prescription sunglasses, if such are damaged or broken, if during the course of the employee's duties the employee is required to exert physical force or is attacked by another person. Any such incident shall be documented with immediate supervisor.

Section 3. Required Inoculations

The Employer agrees to pay all expenses for inoculation or immunization shots for the employee and for members of an employee's family, provided that the shots are secured through

the Kankakee County Health Department, when such becomes necessary as a result of said employee's exposure to contagious diseases where said officer has been exposed to said disease or is likely to have been exposed in the line of duty.

Section 4. Use of Masculine Pronoun

The use of the masculine pronoun in this or any other document is understood to be for clerical convenience only, and it is further understood that the masculine pronoun includes the feminine pronoun as well.

Section 5. Work Rules

The Sheriff has issued reasonable Rules and Regulations and general orders governing working conditions and may continue to do so. The current published revision of such Rules and Regulations shall be maintained in the squad room for reference by the officers.

Section 6. Retirement Badge

The Employer will provide a retirement badge and case to bargaining unit members upon retirement from the Kankakee County Sheriff's Department at no cost to the employee.

Section 7. Tuition Aid

In an effort to encourage employees to attend college classes, the County of Kankakee will reimburse a portion of the cost of tuition for a job related class. This shall include required courses necessary to complete a degree in a job related area.

In order to be eligible for Tuition Aid Reimbursement by Kankakee County, the following guidelines must be met:

- (a) All classes must be job related as determined by the Department Head.
- (b) Only employees who have worked for Kankakee County full time for one year or more are eligible for reimbursement.
- (c) All classes must be taken at an accredited college and must be for college credit hours.
- (d) Tuition reimbursement will be at the same rate that Governor's State University charges for a credit hour or the cost of the tuition, whichever is less.
- (e) Kankakee County will reimburse tuition payment only after proof of a grade of "C" or higher has been given to the Human Resource Director.
- (f) All classes must be pre-approved by the individual Department Head.
- (g) Any employee who receives reimbursement for his or her tuition from another source (i.e. Scholarship) is only eligible for the portion of the tuition that was not covered by another outside source.
- (h) If due to a lack of qualified outside candidates in a particular field of expertise exists, there may be some merit in paying of classes not for credit (i.e. continuing education class in shorthand.) If such a situation exists, the Department Head may request an exception to this policy through the Personnel Committee.
- (i) The maximum reimbursement per calendar year is 12 semester hours.
- (j) The County will make a diligent effort to accommodate employees who are attending college classes to assure that the employee's shift does not prohibit them from attending classes. If through no fault of the employee, he or she is unable to successfully complete an approved course due to an involuntary shift change, the Employer shall be responsible for the course tuition.

ARTICLE 28
SAVINGS CLAUSE

If any provision of this Agreement or any application thereof should be rendered or declared unlawful, invalid or unenforceable by virtue of any judicial action, or by any existing or subsequently enacted Federal or State legislation, including the Americans With Disabilities Act, or by Executive Order or other competent authority, the remaining provisions of this Agreement shall remain in full force and effect. In such event, upon the request of either party, the parties shall meet promptly and negotiate with respect to substitute provisions for those provisions rendered or declared unlawful, invalid or unenforceable.

ARTICLE 29
COMPLETE AGREEMENT

The parties acknowledge that during the negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. The understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement.

ARTICLE 30
DURATION

Section 1. Term of Agreement

This Agreement shall be effective from December 1, 2002 and shall remain in full force and effect until November 30, 2005.

It shall continue in effect from year to year thereafter unless notice of termination is given in writing by certified mail by either party in accordance with Section 3 of this Article. The notices referred to shall be considered to have been given as of the date shown on the postmark. Written notice may be tendered in person, in which case the date of notice shall be the written date of receipt.

Section 2. Continuing Effect

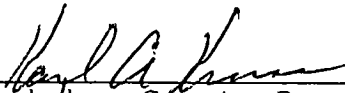
Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after any expiration date while negotiations or Resolution of Impasse Procedure are continuing for a new Agreement or part thereof between the parties.

Section 3. Successor Bargaining

The parties agree that if either side decides to negotiate a successor Agreement, the other party may so notify the other at least ninety (90) days and no more than one-hundred and twenty (120) days prior to the expiration of this Agreement or the extension thereof. In the event such notice to negotiate is given, then the parties shall meet not later than ten (10) days after the date of receipt of such notice, or at such reasonable times as are agreeable to both parties for the purposes of negotiation. All notices provided for in this Agreement shall be served upon the other party by certified mail, return receipt requested. Any impasses at said negotiations shall be resolved by invoking the procedure of Section 14 of the Illinois Public Labor Relations Act.

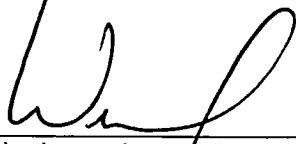
SIGNATURES

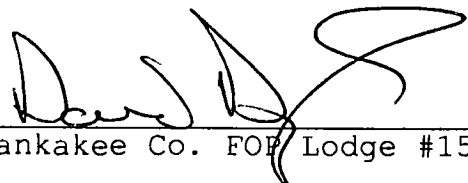
IN WITNESS WHEREOF, the parties hereto have affixed their
signatures this 16th ^{9th JULY 2003} day of ~~May~~, 2003.

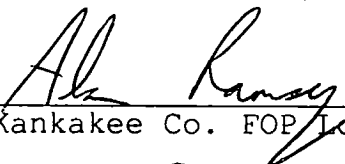

Kankakee County Board Chairman

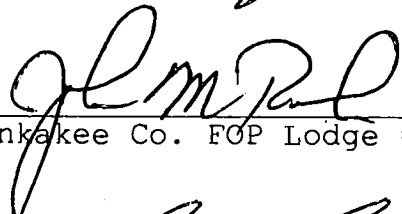

Kankakee County Sheriff


Kankakee County Clerk

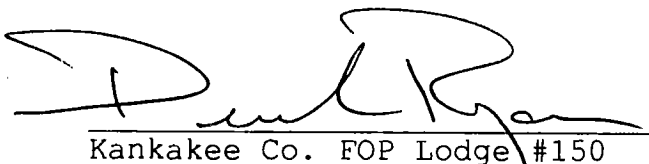

Kankakee Co. FOP Lodge #150


Kankakee Co. FOP Lodge #150


Kankakee Co. FOP Lodge #150


Kankakee Co. FOP Lodge #150


Kankakee Co. FOP Lodge #150


Kankakee Co. FOP Lodge #150


Kankakee Co. FOP Lodge #150


Illinois FOP Labor Council


Kankakee Co. FOP Lodge #150

APPENDIX A

Section 1. Wage Schedule - Unit A

Officers in Bargaining Unit A shall be paid according to the following pay schedule:

<u>Eff:</u>	<u>12-01-02</u>	<u>12-01-03</u>	<u>12-01-04</u>
Start	\$30,000	\$30,000	\$30,000
1 Yr	\$33,500	\$34,170	\$34,853
2 Yrs	\$34,500	\$35,190	\$35,894
3 Yrs	\$35,552	\$36,263	\$36,988
4 Yrs	\$40,092	\$40,894	\$41,712
6 Yrs	\$40,750	\$41,565	\$42,396
8 Yrs	\$41,500	\$42,330	\$43,177
10 Yrs	\$42,250	\$43,095	\$43,957
12 Yrs	\$43,000	\$43,860	\$44,737
14 Yrs	\$43,750	\$44,625	\$45,518
16 Yrs	\$44,500	\$45,390	\$46,298
18 Yrs	\$45,250	\$46,155	\$47,078
20 Yrs	\$46,000	\$46,920	\$47,858
21 Yrs	\$46,575	\$47,507	\$48,457
22 Yrs	\$47,157	\$48,100	\$49,062
23 Yrs	\$47,747	\$48,702	\$49,676
24 Yrs	\$48,343	\$49,310	\$50,297
25 Yrs	\$48,948	\$49,927	\$50,925

NOTE 1: An employee shall move from step to step based upon the anniversary date of the employee's date of hire.

NOTE 2: No member of the bargaining unit shall incur a decrease in pay as a result of this Agreement being in force but shall maintain present pay levels until the member qualifies for their next step increase.

Section 2. Wage Schedule - Unit B

Command officers in Bargaining Unit B shall be paid a base pay according to the pay schedule set forth in Section 1 of Appendix A. Additionally, they shall receive annual command rank pay, payable pro-rata in each pay period, as follows:

	<u>Corporal</u>	<u>Sergeant</u>	<u>Lieutenant</u>
12/1/02	\$1,900	\$3,425	\$5,300
12/1/03	\$2,200	\$3,725	\$5,650
12/1/04	\$2,500	\$4,100	\$6,000

APPENDIX B-1
SENIORITY LIST - UNIT A

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>TITLE</u>	<u>HIRE DATE</u>
MEENTS	Jerry	Patrolman	1/10/77
LOVE	Michael	Patrolman	8/21/78
KNISLEY	Pamela	Patrolwoman	2/1/80
KRIZAK	Janice	Patrolwoman	1/1/82
MAZZUCHI	Mary	Patrolwoman	1/1/82
BOYT	Huey	Patrolman	12/13/86
AYDELOTT	Mark	Patrolman	10/16/88
DOUGLAS	David	Patrolman	9/10/89
RAMSEY	Alan	Patrolman	10/28/91
BERTRAND	Brady	Patrolman	8/16/93
HUNTLEY	Todd	Patrolman	8/23/93
BARWEGEN	Douglas	Patrolman	9/1/93
LAIRD	Brent	Patrolman	4/16/94
LITTRELL	Joel	Patrolman	2/1/95
LANIE	Teresa	Patrolwoman	3/16/95
DAVIS	Eric	Patrolman	6/1/95
YEATES	Jason	Patrolman	6/1/95
STUKENBORG	David	Patrolman	7/1/95
MESSIER	Allen	Patrolman	7/16/95
GESSNER	Chad	Patrolman	5/16/98
McDORMAN	Michael	Patrolman	6/16/98
BROWN	Dustin	Patrolman	2/1/99
ZOPF	Edward	Patrolman	4/1/99
RAYMOND	Michael	Patrolman	12/21/99
POWELL	Zachary	Patrolman	1/9/00
BAYSTON	Andy	Patrolman	3/6/00
ALLEN	Scott	Patrolman	3/13/00
HORSTMAN	Kraig	Patrolman	3/20/00
RANGLES	Jayson	Patrolman	3/21/00
LAWRENCE	Shannon	Patrolwoman	8/5/01
PFEIFFER	Zebulum	Patrolman	9/7/01
BARKER	Travis	Patrolman	11/8/02
LOWEY	Robert	Patrolman	12/1/02
POWERS	Joe	Patrolman	3/17/03
FULFORD	Tobe	Patrolman	3/30/03

APPENDIX B-2
SENIORITY LIST - UNIT B

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>HIRE DATE</u>	<u>RANK</u>	<u>PROMOTION DATE</u>
BENN	Chris	09-01-96	Corporal	03-02-03
BERNS	Rich	02-01-95	Corporal	12-10-02
CARNAHAN	William	11-10-88	Sergeant	01-01-99
CURWICK	Charles	05-16-88	Sergeant	12-10-02
DILLON	Marcia	08-01-85	Corporal	06-16-98
GROSS	Dale	09-07-92	Corporal	12-12-02
HARDESTY	Patrick	03-10-75	Sergeant	03-01-99
JEPSON	David	04-17-90	Corporal	12-13-02
KENISON	Kevin	04-19-90	Sergeant	12-11-02
LONG	Craig	01-04-78	Sergeant	03-02-03
MITCHELL	Gary	01-16-75	Lieutenant	11-28-88
RUCH	John	02-05-76	Sergeant	06-16-98
RYAN	Derek	06-23-89	Corporal	06-16-98
SMITH	Donald	02-01-77	Lieutenant	01-01-99
SWINFORD	Alan	12-01-90	Lieutenant	03-02-03
THOMAS	Barry	03-20-78	Lieutenant	03-01-99
ZINANNI	David	07-13-90	Corporal	03-01-99

APPENDIX C
LATERAL ENTRY

1. Applicant must have a minimum of one (1) year of full time service as a police officer in a bona fide law enforcement agency.
2. Applicant must, at the time of application, be serving as a full-time police officer or be a full-time officer in a "lay off" status from a bona fide law enforcement agency.
3. Applicant must have successfully completed the State of Illinois Basic Law Enforcement Officers Training at a state certified law enforcement training facility or be eligible prior to appointment for a waiver of training from the Illinois Local Law Enforcement Officers Training Board based upon previous law enforcement training.
4. Applicant shall submit to a psychological examination and a polygraph.
5. Applicant must submit to and pass a urine test prescribed to determine the use of illegal substances.
6. Be acceptable to the Merit Commission following an investigation of his or her background; has undergone an oral interview by the Commission and found to be acceptable.
7. Candidates found to have satisfied all these requirements will be presented to the Sheriff for consideration to be hired.
8. Candidates found acceptable for "lateral entry" will be given credit for previous service equal to one year for each year of full time service as a Police Officer. In no case shall a candidate receive more than two (2) years of credit. Further, the credit shall apply only to the pay scale and not with regard to seniority. The candidates' seniority begins at the date of hire as does all benefits.

APPENDIX D
DUES AUTHORIZATION FORM

ILLINOIS FRATERNAL ORDER OF POLICE
LABOR COUNCIL
974 CLOCK TOWER DRIVE
SPRINGFIELD, ILLINOIS 62704

I, _____, hereby
authorize my employer, Kankakee County/Kankakee County Sheriff,
to deduct from my wages the uniform amount of monthly dues set by
the Illinois Fraternal Order of Police Labor Council, for
expenses connected with the cost of negotiating and maintaining
the collective bargaining agreement between the parties and to
remit such dues to the Illinois Fraternal Order of Police Labor
Council as it may from time to time direct.

Date: _____ Signed: _____
Address: _____
City: _____
State: _____ Zip: _____
Telephone: _____

Please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council
ATTN: ACCOUNTING
974 Clock Tower Drive
Springfield, IL. 62704
(217-698-9433)

LC/004/3-91

GRIEVANCE

(use additional sheets where necessary)

Department: _____

Date Filed: _____

Grievant's Name: _____

Last

First

M.I.

STEP ONE

Date of Incident or Date Knew of Facts Giving Rise to Grievance: _____

Article(s) and Sections(s) of Contract violated: _____

Briefly state the facts: _____

Remedy Sought: _____

Given To: _____ Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S STEP ONE RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

STEP TWO

Reasons for Advancing Grievance: _____

Given To: _____ Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S STEP TWO RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

LODGE NO.

YEAR

GRIEVANCE NO.

APPENDIX F
POWER TEST INFORMATION

The actual performance requirement for each test is based upon norms for a national population sample.

The applicant must pass every test.

The required performance to pass each test is based upon sex and age (decade.) While absolute performance is different for the eight (8) categories, the relative level of effort is identical for each age and sex group. All officers are being required to meet the same percentile rank in terms of their respective age/group. The performance requirement is that level of physical performances that approximate the 40th percentile for each age and sex group.

POWER TEST CHART

TEST	MALE				FEMALE			
AGE GROUP	20-29	30-39	40-49	50-59	20-29	30-39	40-49	50-59
Sit and Reach	16.0	15.0	13.8	12.8	18.8	17.8	16.8	16.3
1 Minute Sit-up	37	34	28	23	31	24	19	13
Maximum Bench Press Ratio	.98	.87	.79	.70	.58	.52	.49	.43
1.5 Mile Run	13.46	14.31	15.24	16.21	16.21	16.52	17.53	18.44

APPENDIX G
UNIFORMS/EQUIPMENT LIST

1. Holster
2. Magazine pouch
3. Equipment belt
4. Inner belt
5. ASP Baton
6. ASP Baton holder
7. Flashlight
8. Flashlight holder
9. Handcuffs x 2
10. Cuff case x 2
11. Spare cuff key
12. Rubber glove case
13. Key strap
14. Belt keepers x 4
15. O.C. spray
16. O.C. spray case
17. Radio case
18. Leather gloves (winter)
19. Long sleeve shirts x 3
20. Short sleeve shirts x 3
21. Trousers x 3
22. Lightweight jacket
23. Winter coat (leather)
24. Raincoat
25. Sweater
26. Uniform cap
27. Hat badge
28. Winter cap
29. 1 pr. Shoes or boots
30. Name pins x 2
31. Badge x 3
32. Tie x 2
33. Tie bar
34. Departmental patches x 4

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

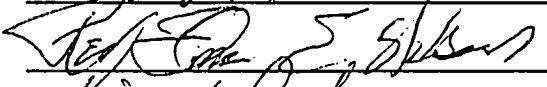
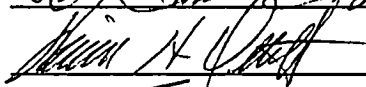
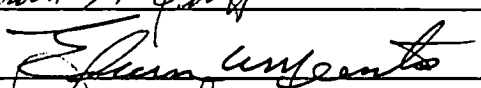
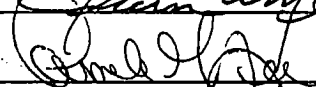
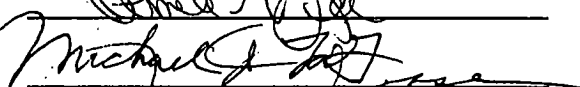
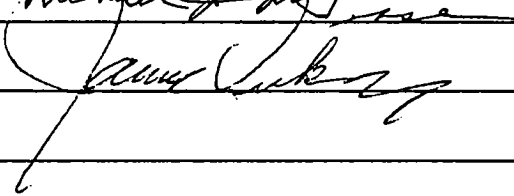
Your committee, to whom was referred the matter of:

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:

Ayes

Nays

Present

Abstain

F.O.P. Contract
(Issue)

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

**RE: AWARD OF BIDS FOR GENERAL LIABILITY, AUTO AND PROPERTY
INSURANCE COVERAGE**

WHEREAS, the Personnel-Automation-Insurance committee advertised for bids on April 24, 2003 for property, casualty and commercial automobile insurance.

WHEREAS, at its May 23, 2003 meeting, the Personnel-Automation-Insurance Committee opened said bids and appointed a sub-committee to review the bids and make a recommendation.

WHEREAS, at its June 23, 2003 meeting, the Personnel-Automation-Insurance Committee reviewed the recommendation of the sub-committee (Exhibit A attached hereto) and, in consideration of the amount of premiums, deductibles, and County's loss experience, determined that the following qualified bidders submitted the lowest, responsible bids:

- Property Insurance from June 1, 2003 through June 1, 2004:
 - Westfield Companies for property insurance coverage at the levels quoted with a \$5,000 per loss deductible - annual premium being \$57,050 annually, and Inland Marine Coverage - annual premium being \$2,437; for a total annual premium of \$59,487.00. (Exhibit B attached hereto)
- Casualty and Commercial Automobile Insurance from June 20, 2003 through June 20, 2004:
 - Governmental Interinsurance Exchange (GIE) Option II along with the sub-options Section I (a) and Section I (b) increasing the aggregate limit of liability to \$10,000,000; \$561,156 premium annually. (Exhibit C attached hereto).

WHEREAS, the Committee recommends that the confirmation of the award of contract be made as heretofore described.

WHEREAS, the Committee recommends that the County Treasurer be authorized and directed to timely pay such premiums on behalf of Kankakee County when the same become due and payable, not to exceed an annual total insurance line-item expenditure of \$663,000.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, does hereby confirm the award of the following contracts for property, casualty, and commercial automobile insurance, to-wit:

- Property Insurance from June 1, 2003 through June 1, 2004:
 - Westfield Companies for property insurance coverage at the levels quoted with a \$5,000 per loss deductible - annual premium being \$57,050 annually, and Inland Marine Coverage - annual premium being \$2,437; for a total annual premium of \$59,487.00. (Exhibit B attached hereto)

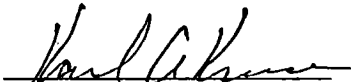
- Casualty and Commercial Automobile Insurance from June 20, 2003 through June 20, 2004:
 - o Governmental Interinsurance Exchange (GIE). Option II along with the sub-options Section I (a) and Section I (b) increasing the aggregate limit of liability to \$10,000,000; \$561,156 premium annually. (Exhibit C attached hereto).

and hereby authorizes the County Board Chairman to execute said contracts on behalf of the County.

NOW, THEREFORE, BE IT RESOLVED FURTHER, that

- A. The County Treasurer be authorized and directed to timely pay such premiums on behalf of Kankakee County when the same become due and payable, not to exceed an annual total insurance line-item expenditure of \$663,000; and
- B. the County Clerk is requested and directed to forthwith forward copies of this adopted Resolution to both the County Treasurer and County Auditor.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

Ayes
~~Metcalfe~~
Zylison
~~Metcalfe~~
~~Marshall~~
~~Metcalfe~~
~~Stapp~~
Stapp
Liche

Present
Bernard

Douglas B Graves
Member of Kankakee County Board
District #1
311 N Griffin Street
Grant Park, IL 60940-0034

Committee Members
Insurance-Personnel-Automation Committee
Kankakee County Board
189 R Court Street
Kankakee, IL

Re: Property-Casualty-Commercial Auto
Renewal Bid Recommendation

Esteemed Committee Members:

The subcommittee of Jim Stauffenberg, Steve McCarty and Douglas Graves appointed by the Insurance-Personnel-Automation Committee of the Kankakee County Board met Tuesday, June 17, 2003 to review the bids submitted for the renewal of the property, casualty and commercial auto insurance coverages for the County. The subcommittee was charged with making a recommendation to said committee with regard to insurance carrier, coverage limits and loss deductibles.

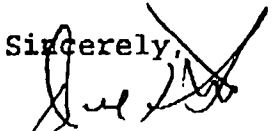
Upon reviewing the bids submitted by the Westfield Companies, the Governmental Interinsurance Exchange and the Illinois Counties Risk Management Trust, the following recommendations are being made:

- Accept the bid for property insurance coverage with the Westfield Companies at the coverage levels quoted with a \$5,000 per loss deductible
- Accept the bid for casualty and commercial auto coverage with the Governmental Interinsurance Exchange offered under Option II along with the suboptions Section I (a) and Section I (b) increasing the aggregate limit of liability to \$10,000,000

In its deliberation, the subcommittee was concerned that, although a lower premium was being offered, given the loss experience for the County, the higher deductibles proposed by the Illinois Counties Risk Management Trust could, in fact, result in a greater cost to the County.

The subcommittee thanks the committee for its consideration in this matter.

Sincerely,


Douglas B Graves

EXHIBIT

tabbies

A



Westfield Companies

One Park Circle PO Box 5001
Westfield Center OH 44251-5001

COMMERCIAL PACKAGE POLICY
QUOTE
COMMON POLICY DECLARATIONS

SR

COMPANY PROVIDING COVERAGE

WESTFIELD INSURANCE COMPANY

NAMED INSURED AND MAILING ADDRESS

AGENCY

12-08264

PROD.

000

COUNTY OF KANKAKEE
588 E COURT STREET
PO BOX 9
KANKAKEE IL 60901

DEUSCHLE-GILMORE INSURANCE INC
P.O. BOX 9
KANKAKEE IL 60901
TELEPHONE 815-932-7411

Quote Number: CSP 3 836 905

Quote
Period

From
To

03/05/03
06/01/03

This Quote valid until 06/01/03

Business: COUNTY PROPERTY

Named Insured is: Municipality

Annual Policy Quotation
No Coverage Bound

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS

COMMERCIAL PROPERTY COVERAGE PART	\$ 70,065.00
COMMERCIAL INLAND MARINE COVERAGE PART	\$ 2,437.00
TERRORISM INSURANCE COVERAGE	\$

OPTIONAL DEDUCTIBLE: PROPERTY

\$2500	\$63,100
\$5000	\$57,050
\$10000	\$53,580

The above is a summary of your coverages. For more detail,
please refer to the individual coverage parts inside your policy.

Forms and Endorsements applicable to all coverage parts:
IL0019 0488 , IL0017 1198 , ID7004 0893 .

EXHIBIT

tabbies

B

COUNTERSIGNED: _____

Date

BY _____

Authorized Representative

A PROPOSAL FOR INSURANCE THROUGH

BLISS McKNIGHT™ of ILLINOIS, INC.

PREPARED FOR:

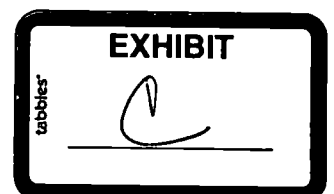
COUNTY OF KANKAKEE

OPTION II

YOUR BROKER:

**Deuschle-Gilmore Insurance, Inc.
P.O. Box 9
Kankakee, IL 60901-0009**

DATE SUBMITTED: May 22, 2003



INSURANCE PROVIDED THROUGH

BLISS MCKNIGHT TM OF ILLINOIS, INC. 2003/2004 INSURANCE PROPOSAL

OPTION II

SECTION I
LIABILITY INSURANCE
(not including automobile liability)

A. Limits of Liability and Deductibles proposed for each Coverage Part:

1. Multi Class Liability Coverage Part: OCCURRENCE BASIS

Limit of Liability	\$4,000,000	Per Occurrence
Limit of Liability	\$4,000,000	Coverage Part Aggregate

Subject to the Limits of Liability, separate Deductibles and Sublimits of Liability proposed for specific coverages or sub coverages, if any, are listed below.

Bodily Injury, Assault and Battery & Property Damage

Personal Injury Liability and Advertising Liability

Separate Deductible	\$5,000	Per Occurrence
---------------------	---------	----------------

Errors or Omissions Liability

Separate Deductible	\$5,000	Per Occurrence
---------------------	---------	----------------

Civil Rights Coverage

Separate Deductible	\$5,000	Per Occurrence
---------------------	---------	----------------

Fire Damage Legal Liability

Sub-Limit of Liability	\$50,000	Per Occurrence
------------------------	----------	----------------

2. Designated Wrongful Employment Practices Liability Coverage Part: Claims Made

Limit of Liability	\$4,000,000	Per Occurrence
Limit of Liability	\$4,000,000	Coverage Part Aggregate
Deductible	\$5,000	Per Occurrence

3. Employee Benefits Errors or Omissions Liability Coverage Part: Claims Made Basis

Limit of Liability	\$5,000,000	Per Occurrence
Limit of Liability	\$5,000,000	Coverage Part Aggregate
Deductible	\$2,500	Per Occurrence

INSURANCE PROVIDED THROUGH

BLISS MCKNIGHT TM OF ILLINOIS, INC. 2003/2004 INSURANCE PROPOSAL

OPTION II

- B. A General List of primary proposed Insureds, Coverages and some Policy Provisions:
See Notes, and see policy forms for full Coverage Details and Special Features.

YES NO

Insureds:

- | | |
|---|---|
| 1. All Elected and Appointed Officials and Employees (including part time and temporary Employees) are insureds | X |
| 2. All members of Boards or Commissions are insureds | X |
| 3. Volunteers (rostered) are insureds | X |
| 4. The Entity is the Named Insured | X |

Coverages - Bodily Injury and Property Damage-Occurrence

- | | |
|---|---|
| 1. Premises and Operations | X |
| 2. Contractual Liability (BI & PD) | X |
| 3. Independent Contractors | X |
| 4. Completed Operations | X |
| 5. Products | X |
| 6. Assault & Battery Coverage (not limited to reasonable force) | X |
| 7. Fire Damage Legal Liability | X |
| 8. Watercraft Liability (under 26 feet) | X |
| 9. Incidental Malpractice Liability | X |
| 10. Medical Malpractice Liability | X |
| 11. Host Liquor Liability | X |
| 12. Automatic Coverage of newly acquired operations | X |

Coverage: Pollution:

- | | |
|---|---|
| 1. Fire Scene Pollution Liability for fire suppression operations | X |
| 2. Above Ground Tank Pollution Liability | X |
| 3. Pesticides and Herbicides Pollution Liability | X |
| 4. Paint Spray Pollution Liability | X |

Coverages: Personal Injury and Advertising Injury-Occurrence Basis

- | | |
|--|---|
| 1. Personal Injury Liability | X |
| 2. Contractual Liability for Law Enforcement, Fire & Civil Defense Mutual Aid Agreements | X |
| 3. Advertising Liability | X |

Coverages: Errors & Omissions-Occurrence Basis

- | | |
|---|---|
| 1. Errors or Omissions Liability (Public Officials and Employees) | X |
| 2. Municipal Attorney Coverage | X |

INSURANCE PROVIDED THROUGH

BLISS McKNIGHT TM OF ILLINOIS, INC. 2003/2004 INSURANCE PROPOSAL

OPTION II

Coverages and Policy Provisions Applicable to This Proposed Named Insured, continued:

	YES	NO
Coverages: Civil Rights, including intentional injury-Occurrence Basis		
1. Civil Rights Liability	X	
2. No Intentional Injury exclusion	X	
3. No exclusion for acting as a Fiduciary or Trustee	X	
4. Contractual Liability for Law Enforcement, Fire & Civil Defense Mutual Aid Agreements	X	
Coverages: Law Enforcement		
1. All of the proposed liability coverages apply to Law Enforcement operations	X	
2. Contractual liability for Law Enforcement Mutual Aid Agreements included in Bodily Injury, Property Damage, Personal Injury and Civil Rights coverages.	X	
Coverages: Designated Wrongful Employment Practices-Claims Made Basis		
1. Designated Wrongful Employment Practices	X	
2. No Intentional Injury exclusion	X	
3. No Sexual Harassment exclusion	X	
4. ADA Handicapped Employee Discrimination liability included	X	
5. Whistleblower Act liability included	X	
6. All Officials and Employees are Insureds	X	
Coverages: Employee Benefits Errors and Omissions Liability-Claims Made Basis		
1. Employee Benefits Errors and Omissions Liability	X	

NOTES:

1. Coverages or provisions for which "NO" is X'd may be available, but are not included in this proposal. Check with your local insurance broker to obtain a revised proposal.
2. Where coverage is provided on a Claims Made Basis, coverage is limited to certain occurrences for which claims are first made against the insured during the policy period.
3. Supplementary Payments are included within the Limits of Liability.
4. The policy is auditable.

INSURANCE PROVIDED THROUGH

BLISS McKNIGHT TM OF ILLINOIS, INC. 2003/2004 INSURANCE PROPOSAL

OPTION II

SECTION II
AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE COVERAGE
Including Hired & Non-Owned Automobile Coverage

Proposed Limits of Liability and Deductibles for this Coverage Part:

Limits of Liability:

- | | | | |
|----|----------------------------------|-------------|--------------------------------------|
| 1. | Bodily Injury & Property Damage | \$4,000,000 | Combined Single Limit Per Occurrence |
| 2. | Uninsured/Underinsured Motorists | \$100,000 | Each Accident |

B. Physical Damage Deductibles:

- | | | | |
|----|-------------------------------|---------|----------------------------|
| 1. | Collision Coverage | \$1,000 | Deductible on (117) units. |
| 2. | Comprehensive Physical Damage | \$500 | Deductible on (117) units. |

Notes:

1. The Schedule of Automobiles provided by the proposed Named Insured consists of (117) automobiles.
2. No aggregate Limit of Liability applies to the proposed Automobile Liability and Physical Damage Coverage Part.
3. As Worker's Compensation applies to employees while on official business, the proposed policy does not include automobile medical payments coverage except as indicated in the policy.
4. The proposed automobile policy does not provide coverage for portable or detachable equipment such as radios, snow plows, fire-fighting equipment, police lightbars, etc. This coverage is available in the Inland Marine section.

INSURANCE PROVIDED THROUGH

BLISS McKNIGHT TM OF ILLINOIS, INC. 2003/2004 INSURANCE PROPOSAL

OPTION II

PREMIUM RECAP SHEET

		Annual Premium
Section I (a)	Public Agency Multi Class Liability	\$ 422,821.00
Section I (b)	Designated Wrongful Employment Practices Liability	\$ 15,121.00
Section I (c)	Employee Benefits Errors or Omissions Liability	\$ 2,512.00
Section II	Comprehensive Automobile Insurance	\$116,117.00
Total All Sections		\$ 556,571.00

OPTIONS

Section I (a)	Additional Annual Premium to Increase Limits of Liability from \$4,000,000/\$4,000,000 to \$4,000,000/\$10,000,000.	\$4,392.00
Section I (b)	Additional Annual Premium to Increase Limits of Liability from \$4,000,000/\$4,000,000 to \$4,000,000/\$10,000,000.	\$193.00

INSURANCE PROVIDED THROUGH

BLISS MCKNIGHT TM OF ILLINOIS, INC. 2003/2004 INSURANCE PROPOSAL

OPTION II

NAMES OF COMPANIES

Sections I & II

Governmental Interinsurance Exchange

Generally applicable Notes:

Additional Limits of Liability may be available for some or all coverages listed in this Proposal, and additional coverages may be available. Please check with your local broker to obtain a proposal.

This quotation is valid for thirty days from the date listed on the first page of this document.

The Bliss McKnight logo is a trademark of Bliss McKnight Properties, Inc., used under license by Bliss McKnight of Illinois, Inc., and other independently owned and operated corporations.

No oral binders are issued.

All proposals are subject to and hereby include by reference all terms and conditions of proposed policies. This proposal is not a part of any insurance policy. Descriptions of coverage in this proposal are general, and policy terms and conditions will prevail in the event of any conflict with this proposal. Read and review with professional assistance all proposed policy forms and other insurer documents prior to acceptance of any proposal.

All coverages and coverage provisions are subject to negotiation, but no amendment or modification of this proposal or any proposed insurance policy or other related document will be effective unless the agreement to amend or modify is in writing and is executed by the proposed Named Insured and the proposed insurer(s).

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cf

COMMITTEE REPORT

Personnel-Automation-Insurance

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:

Ayes

Kelly J. McHaven
Stephen E. Lehn
Ralph Marshall Jr.
Doug B. House
Jim Stauffer
Howard Martin

Nays

Present

Abstain

Award of Insurance Bids
(Issue)

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

**RE: ESTABLISHMENT OF FEES OF THE CLERK OF THE CIRCUIT COURT OF
THE TWENTY-FIRST JUDICIAL CIRCUIT, KANKAKEE COUNTY, ILLINOIS**

WHEREAS, effective July 1, 2003, the Illinois General Assembly repealed 705 ILCS 105.27, that portion of the Clerks of Courts Act which provided a fee schedule for circuit clerk's fees in counties having a population of less than 180,000.

WHEREAS, effective July 1, 2003, the Illinois General Assembly amended 705 ILCS 105/27.1a of the Clerk's of Court Act thereby providing for a combined fee schedule for circuit clerks' fees in counties having a population of not more than 500,000 inhabitants.

WHEREAS, 705 ILCS 105/27.1a, as amended, provides that
"The fees of the clerks of the circuit court in all counties having a population of not more than 500,000 inhabitants in the instances described in this Section shall be as provided in this Section. In those instances where a minimum and maximum fee is stated, the clerk of the circuit court must charge the minimum fee listed and may charge up to the maximum fee if the county board has by resolution increased the fee"

WHEREAS, the Circuit Clerk, Katherine Thomas, together with County Board members, Pam Lee and Mike LaGessee made an analysis of the services performed by the Circuit Clerk's office and the financial impact on the county for performing those services.

WHEREAS, the analysis was reported to the Administration-VAC-Legislative Committee at its meeting on July 1, 2003, and the Committee, having found that in order to perform the public services required by the Circuit Clerk's office certain fees should be imposed in excess of the minimum and recommends the adoption of the fee schedule attached as Exhibit A hereto.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County that the Circuit Clerk's Fee Schedule attached and incorporated hereto as Exhibit A is hereby adopted and shall become effective August 1, 2003.

PASSED and adopted this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

FIRST AMENDED PROPOSED CIVIL CASE FILING FEE SCHEDULE

Effective 8-1-2003

*FF***FILING FEE*

*SF***SECURITY FEE*

*AF***AUTOMATION FEE*

*LF***LIBRARY FEE*

*DSF*DOCUMENT STORAGE FEE*

*DRF*DISPUTE RESOLUTION FEE*

*CF**COURT FUND FEE*

Refer to Statute 705 ILCS 105/27.1

For all fee information

	<u>OLD</u>	<u>FF</u>	<u>SF</u>	<u>AF</u>	<u>LF</u>	<u>DSF</u>	<u>DRF</u>	<u>CF</u>	<u>TOTAL</u>
<u>CIVIL CASES-AMOUNT CLAIMED</u>									
SC does not exceed \$250	10	10	10	5	10	5	1	5	\$46
SC exceeds \$250 but not \$500	10	20	10	5	10	5	1	5	\$56
SC exceeds \$500 but not \$2500	25	30	10	5	10	5	1	5	\$66
SC exceeds \$2500 but not \$5000	25	50	10	5	10	5	1	5	\$86
LM exceeds \$5000 but not \$15,000	25	75	15	5	10	5	1	5	\$116
LM exceeds \$15,000 but not \$50,000	45	125	15	5	10	5	1	5	\$166
L exceeds \$50,000	45	160	15	5	10	5	1	5	\$201
<u>DISSOLUTION OF MARRIAGE</u> (D)	40	160	15	5	10	5	1	5	\$201
<u>PETITION FOR LEGAL SEPARATION</u> (D)	160	15	5	10	5	1	5	\$201	
<u>PETITION FOR CUSTODY</u> (D)	40	160	15	5	10	5	1	5	\$201
<u>PETITION FOR ORDER OF PROTECTION</u> (OP)		<u>NO FEE REQUIRED</u>							
<u>EMANCIPATION OF MINOR</u> (F)	40	80	15	5	10	5	1	5	\$121
<u>ISSUANCE OF MARRIAGE LICENSE</u> (F)	10	15	5	10	5	1	5	\$51	
<u>PETITION FOR SUPPORT</u> (F)	40	160	15	5	10	5	1	5	\$201
<u>PETITION TO ESTABLISH PATERNITY</u> (F)	40	15	5	10	5	1	5	\$81	
<u>PETITION FOR ADOPTION</u> (AD)	65	65	NO OTHER FEE SHALL BE CHARGED						\$65
<u>SPECIAL NEEDS ADOPTION-DCFS</u>	0	COURT MAY WAIVE FEE UPON GOOD CAUSE SHOWN							
<u>EMINENT DOMAIN</u> (CONDEMNATION) (ED)	45	15	5	10	5	1	5	\$86	
EA ADD LOT OR TRACT	45	\$45							

		<u>FF</u>	<u>SF</u>	<u>AF</u>	<u>LF</u>	<u>DSF</u>	<u>DRF</u>	<u>CF</u>	<u>TOTAL</u>
<u>MISCELLANEOUS REMEDY (MR)</u>									
Petition for Change of Name	25	80	15	5	10	5	1	5	\$121
Writ of Habeas Corpus	20	80	15	5	10	5	1	5	\$121
Complaint for Administrative Review	40	40	15	5	10	0	1	5	\$76
Petition to Expunge	15								
(<u>New MR or filed in a CF or CM</u>)		40	15	5	10	5	1	5	\$81
Certified Copy of Order to Expunge (p/Order)	0								\$3
Fee to ISP to be sent with Certified Order	40								\$40
<u>ALL CIVIL CASES NOT LISTED</u>	40	160	15	5	10	5	1	5	\$201
<u>TAX CASES (TX)</u>									
Petition for TAX DEED with one parcel	45	90	15	5	10	5	1	5	\$131
Each additional parcel	10	50							\$50
Objection to Real Estate Taxes	per paper containing 1 or more tax objections filed by a taxpayer								\$10
Objection to Special Assessment	per objection								\$10
<u>COMPLAINT FOR REPLEVIN (LM OR L)</u>	FEE FOR CIVIL CASE DEPENDING ON AMOUNT CLAIMED								
<u>FORCIBLE ENTRY AND DETAINER</u>									
Possession only or rent/damages <\$15,000	10	30	10	5	10	5	1	5	\$66
Possession & rent or damages >\$15,000	40	60	10	5	10	5	1	5	\$96
<u>COMPLAINT AND CONFESSION ON JUDGMENT NOTE</u>									
LM does not exceed \$1,500	20	40	15	5	10	5	1	5	\$81
LM exceeds \$1,500 but not \$15,000	40	75	15	5	10	5	1	5	\$116
LM exceeds \$15,000 but not \$50,000	40	125	15	5	10	5	1	5	\$166
L exceeds \$50,000	40	160	15	5	10	5	1	5	\$201
<u>JURY DEMANDS</u>									
ALL CIVIL CASES except ED	62.50								\$200

	<u>FF</u>	<u>SF</u>	<u>AF</u>	<u>LF</u>	<u>DSF</u>	<u>DRF</u>	<u>CF</u>	<u>TOTAL</u>
<u>ANSWER OR APPEARANCE</u> When Summons has been issued or served								
SC less than \$500	5	10	10	5	10	5	0	\$40
SC exceeds \$500	10	20	10	5	10	5	0	\$50
LM-Forcible Entry and Detainer Only	0	30	10	5	10	5	0	\$60
LM-all cases except FED	10	40	10	5	10	5	0	\$70
L exceeds \$50,000	15	60	15	5	10	5	0	\$95
Dissolution of Marriage	15	60	15	5	10	5	0	\$95
ALL CHANCERY & CIVIL cases without amount claimed	15	60	15	5	10	5	0	\$95
ORDER OF PROTECTION	0							<u>NO FEE REQUIRED</u>

<u>ANSWER OR APPEARANCE</u> When Summons <u>has not</u> been issued or served								
SC less than \$500	5	10	0	5	10	5	0	\$30
SC exceeds \$500	10	20	0	5	10	5	0	\$40
LM-Forcible Entry & Detainer Only	0	30	0	5	10	5	0	\$50
LM-all cases except FED	10	40	0	5	10	5	0	\$60
L exceeds \$50,000	15	60	0	5	10	5	0	\$80
Dissolution of Marriage	15	60	0	5	10	5	0	\$80
ALL CHANCERY & CIVIL cases <u>without</u> amount claimed	15	60	0	5	10	5	0	\$80

**CERTIFICATION/AUTHENTICATION FOR TAKING ACKNOWLEDGEMENT OF
DEED OR OTHER INSTRUMENT IN WRITING W/SEAL OF OFFICE** \$5

PETITION OR MOTION TO VACATE OR MODIFY ANY FINAL JUDGMENT OR ORDER

or

**PETITION TO REOPEN ESTATE, MODIFY, TERMINATE OR ENFORCE JUDGMENT OR
ORDER WITHIN 30 DAYS**

Petition to vacate or modify any final judgment or order of court, *except in forcible entry and detainer cases and small claims cases or a petition to reopen an estate, to modify, terminate, or enforce a judgment or order for child or support spousal support, or to modify, suspend, or terminate an order for withholding, if filed before 30 days after the entry of the judgment or order.* 20 \$50

PETITION TO VACATE/MODIFY FINAL JUDGMENT OR ORDER AFTER 30 DAYS.

Petition to vacate or modify any final judgment or order of court, *except a petition to modify, terminate, or enforce a judgment or order for child or spousal support or to modify, suspend, or terminate an order for withholding, if filed later than 30 days after the entry of the judgment order.* 20 \$50

COUNTERCLAIM/THIRD PARTY COMPLAINT/SET OFF/RECOUPMENT OR CROSS CLAIM

Same as original filing fee less the amount previously paid for your answer or appearance fee.

For example: if you are filing a counterclaim in a Dissolution case and have already paid the appearance fee, you pay an additional \$106.

**CHANGE OF VENUE FROM ANOTHER COUNTY
OR REGISTRATION OF FOREIGN JUDGMENT**

Same as original filing fee, minus the Document Storage Fee.

WAGE DEDUCTION AFFIDAVITS/CITATION TO DISCOVER ASSETS**AND AFFIDAVITS FOR NON-WAGE GARNISHMENT (Including alias)**

5 \$15

CERTIFIED MAIL-RESTRICTED DELIVERY (when summons is to be served on a **natural person)**

Wage Deduction Summons, Non-Wage Garnishment Summons, CTDA, Small Claims Summons \$7.25

The fee will remain \$6.00 for mailing to a non-person.

SUMMONS BY CERTIFIED MAIL (Within Kankakee County **ONLY) Per Defendant**

6 \$6

ALIAS SUMMONS (All Cases) For each Alias Summons Issued

2 \$5

ALIAS CITATION (All Cases) For each Alias Citation Issued

0 \$5

CORRECTION OF CASES

For correcting the case number or case title on any documents filed in the Circuit Clerk's Office. The fee will be charged against the party filing.

10 \$10

RECORD SEARCH (Per person, per year searched)

4 \$5

COMPUTER GENERATED PRINTOUTS (Per Page)

2 \$4

MAILING FEE

2 \$5

CERTIFIED MAIL FEE

6 \$6

CERTIFICATION

2 \$5

CERTIFIED COPIES OF PETITION TO EXPUNGE

0 \$3

CERTIFICATIONS TO SOS –FAMILY FINANCIAL RESPONSIBILITY LAW

0 \$5

NSF CHECKS

25 \$25

TRANSFER FEE (OUR CASE TO ANOTHER COUNTY)

10 \$40

(Also must pay copy fee, postage and certified mail fee & must provide check payable to other county for their filing fee).

APPEAL

<100 Pages

25 \$60

100-200 Pages

60 \$150

200+ Pages

.10 \$0.25 p/page

COPIES

1ST Page

1 \$2

2-19 Pages

.50 \$0.50

20+ Pages

.25 \$0.25

MARRIAGE FEE (to perform marriage in court)

10 \$10

FILING A DEED OF VOLUNTARY ASSIGNMENT

\$10

PROPOSED PROBATE FEES
(effective 8-1-03)

<u>ESTATE OF DECEDENT OR MISSING PERSON</u>	<u>FF</u>	<u>SF</u>	<u>AF</u>	<u>LF</u>	<u>DSF</u>	<u>DRF</u>	<u>CF</u>	<u>TOTAL</u>
Real/Personal Property greater than \$15,000	150	15	5	10	5	1	5	\$191
Real/Personal Property less than \$15,000	40	15	5	10	5	1	5	\$81
Proof of Heirship only, will without administration, Letters without administration	40	15	5	10	5	1	5	\$81
Petition to Sell Real Estate								\$50

ESTATE OF A WARD

Real/Personal Property greater than \$15,000	75	15	5	10	5	1	5	\$111
Real/Personal Property less than \$15,000	40	15	5	10	5	1	5	\$81
Letters issued to guardian, but not of the Estate, or letters issued without Administration, including filing tax return or releasing mortgage or consenting to marriage of ward	20	5	5	10	5	1	5	\$51
Petition to Sell Real Estate								\$50

ALL PROBATE CASES

Appearance of any person for the purpose of consent, appearance of executor, administrator, guardian, guardian ad litem or special administrator. **NO FEE**

Appearance of any person not listed above 30 15 5 10 5 1 5 **\$71**

Each Account filed (other than one final account) **\$20**

Claim less than \$150 **NO FEE**

Claim \$151-\$500 **\$10**

Claim \$501-\$10,000 **\$25**

Claim greater than \$10,000 **\$50**

Claim/Petition/Supplemental Proceeding based on a cause of action seeking equitable relief including the construction or contest of a will, enforcement of a contract to make a will, and proceedings involving testamentary trust or the appointment of testamentary trustees **\$50**

JURY DEMAND **\$100**

DISPOSITION OF THE COLLECTION A JUDGMENT OR SETTLEMENT of an action or claim for wrongful death of a decedent or of any cause of action of a ward when there is no other administration of the estate (less any amount paid for claim)

Less than \$5,000 **NO FEE**

Greater than \$5,000 **\$20**

CERTIFIED COPIES OF LETTERS/COURT ORDER/OTHER CERTIFICATION

Less than three pages **\$2**

3+ Pages **ADDITIONAL \$1 P/PAGE**

EXEMPLIFICATION IN ADDITION TO CERTIFICATION **\$2**

PUBLICATION COSTS

Executor, Administrator, guardian, petitioner, or other interested person or his or her attorney shall pay the costs of publication by the clerk directly to the newspaper.

WITNESS, COURT REPORTER, ETC

The person on whose behalf a charge is incurred for witness, court reporter, appraiser, or other miscellaneous fee shall pay the same directly to the person entitled thereto.

POSTAGE FEES

The executor, administrator, guardian petitioner or other interested person on his or her attorney shall pay to the clerk all postage charges incurred by the clerk in mailing petitioner, orders, notices or other documents.

CRIMINAL/TRAFFIC FEE SCHEDULE
(EACH PERSON CONVICTED OR SENTENCED TO SUPERVISION)
(effective 8-1-03)

	<u>OLD</u>	<u>NEW</u>
<u>FELONY COMPLAINTS (PER COUNT)</u>	40	\$80
<u>MISDEMEANOR COMPLAINTS (PER COUNT)</u>	25	\$50
<u>BUSINESS OFFENSE COMPLAINTS (PER COUNT)</u>	25	\$50
<u>PETTY OFFENSE COMPLAINTS (PER COUNT)</u>	25	\$50
<u>MINOR TRAFFIC/ORDINANCE VIOLATIONS</u>	10	\$10
<u>MUST APPEAR TICKETS</u>	15	\$15
<u>MOTIONS TO VACATE</u>		
VACATE OR AMEND FINAL ORDERS	10	\$40
VACATE BOND FORFEITURE ORDERS	10	\$40
VACATE EX PARTE JUDGMENTS	10	\$40
VACATE JUDGMENT ON FORFEITURES	10	\$40
VACATE "FAILURE TO APPEAR" OR "FAILURE TO COMPLY"		
NOTICES SENT TO SOS	10	\$40
<u>JURY DEMAND-OV CASES PUNISHABLE BY FINES ONLY</u>	62.50	\$100
(Shall be paid by defendant at time of filing jury demand)		

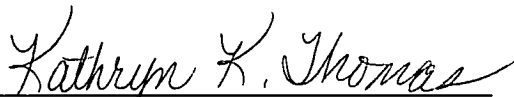
FINDINGS

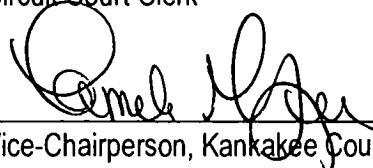
At the request of the Kankakee County Circuit Clerk, the undersigned, being the Circuit Court Clerk of Kankakee County and the Vice Chairperson of the Kankakee County Board, and Board Member have made an investigation and analysis of the services performed by the Circuit Clerk's office and the financial impact on the County for performing those services.

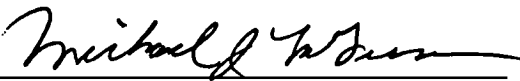
It was found that an increase in fees is necessary to adequately assist the payment of costs related to the Clerk's services, and to meet expenses for Clerk's personnel negotiated under a four-year labor contract.

The undersigned further find that under 705 ILCS 105/27.1a, the Clerk shall be permitted to impose fees in a maximum amount permitted by statute, effective July 1, 2003 under PA 930—39.

Dated July 1, 2003.


Circuit Court Clerk


Vice-Chairperson, Kankakee County Board


County Board Member

KANKAKEE COUNTY CIRCUIT CLERK-REVENUES AND EXPENSES

FISCAL YEAR ENDING NOV 30TH	ANNUAL REPORT PART 1 (A)* CLERK'S FEES/COSTS RECEIVED	ANNUAL REPORT PART II (A), (C2), (E)** COSTS OF OPERATING CLERK'S OFFICE	\$ DIFFERENCE	%DIFFERENCE
1990	\$419,940.58	\$360,468.00	\$59,472.58	16%
1991	\$422,107.82	\$392,244.00	\$29,863.82	8%
1992	\$450,424.37	\$412,490.00	\$37,934.37	9%
1993	\$448,903.85	\$410,931.00	\$37,972.85	9%
1994	\$455,894.10	\$505,351.00	-\$49,456.90	-10%
1995	\$464,279.00	\$517,628.00	-\$53,349.00	-10%
1996	\$489,034.00	\$630,876.00	-\$141,842.00	-22%
1997	\$526,088.00	\$666,742.00	-\$140,654.00	-21%
1998	\$576,102.00	\$649,253.00	-\$73,151.00	-11%
1999	\$543,903.15	\$682,372.15	-\$138,469.00	-20%
2000	\$538,394.51	\$719,724.81	-\$181,330.30	-25%
2001	\$624,033.59	\$708,572.00	-\$84,538.41	-12%
2002	\$684,877.11	\$824,083.25	-\$139,206.14	-17%

*CLERK OF THE COURT
SECTION 27.1 THRU
27.2a FEES
& ADMINISTRATION
FEES & BOND FEES

**GENERAL FUND
SALARIES,
SUP DEPT EXPENSES
PAID FROM GEN FUND,
& OFFICE EXPENSES
(OFFICE SUPPLIES, ETC)

\$
— 49 — 181,000

Aggs

2/4/9

COMMITTEE REPORT

Administration-VAC-Legislative

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:

Ayes

Nays

Carl Kase
Keith Barber
SPF
As Whitten
Ralph Manatt Jr
Ray B. Lucas
Donald R. Lee
AA James
Champer

Present

Abstain

Circuit Clerk fee increase
(Issue)

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

**RE: RESOLUTION DECLARING THE PRINT SHOP EQUIPMENT SURPLUS
PROPERTY**

WHEREAS, at its June 25, 2003 meeting, the Building and Grounds Committee has deemed that the Print Shop equipment, owned by the Kankakee County Board, is surplus property and is of no further use to the County, and has requested that said property should be sold or otherwise disposed.

WHEREAS, the Kankakee County Board, having considered the recommendation of its said Committee, concurs, and finds and declares that the Print Shop equipment is "surplus" and of no further use to the citizens of the County or to Kankakee County government, and should be disposed or otherwise sold.

WHEREAS, a list of said property is attached hereto, incorporated by reference and made a part hereof and referred to as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED that the Auditor is hereby authorized and directed to advertise to the public, in a newspaper of general circulation published within the county, and by such other posting as he deems fit, the sale of the said equipment; and further, he is authorized and directed to sell said equipment "as is", without warranty of any kind, express or implied, at a competitive bidding auction to the highest bidder for cash; and further, after payment of expenses connected with the said sale, the said Auditor is directed to deposit all net proceeds derived from said public sale with the Treasurer of Kankakee County, for deposit in the General fund.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the said Auditor is directed and authorized, on behalf of Kankakee County, to execute and deliver all instruments of title, bill of sale, and other documents convenient or necessary to fully effectuate said sale to the highest responsible bidder.

ADOPTED and passed this 8th day of July 2003.


Karl A. Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

COMMITTEE REPORT

Building 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:

Ayes

Nays

Jim Stauffer
Isa Waskosky
Ann Brumley
Jim Vukobrat
Ken Robinson
Michael J. Adams
George Washington
Carl Brown

Present

Abstain

Surplus Equipment
(Issue)