Kankakee Coun[redacted]
Board Meeting
September 8, 2015

AGENDA

INVOCATION: Todd Sirois, Board Member

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS

PRESENTATIONS

VACANCY APPOINTMENT

CERTIFICATES OF RECOGNITION

Jeff Leadingham	15 Years	Sheriff's Department
Josephine A. Snyder	20 Years	Highway Department
Delbert K. Skimerhorn	25 Years	Planning Department
Ruth A. Denoyer	25 Years	Circuit Clerk's Office

MINUTES OF LAST MEETING: August 11, 2015; August 18, 2015; August 19, 2015

CLAIMS COMMITTEE REPORT: July Claims

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for July, 2015
2. County Treasurer's Monthly Report for July, 2015
3. Coroner's Monthly Report for July, 2015
4. Coroner's Monthly Receipt of Money for July, 2015
5. Circuit Clerk's Monthly Report for July, 2015
6. Recorder of Deeds Monthly Report for July, 2015
7. County Clerk's Monthly Report for July, 2015
8. Animal Control Monthly Report for July, 2015
9. Monthly Building Report for July, 2015
10. Monthly Resolutions for August, 2015

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. <u>Consent Agenda</u>

- Reappointment of Neal Trudeau to the Union Drainage District #2 Board (92)
- Reappointment of William Olthoff to the Exline Creek Drainage District (93)
- Reappointment of Bruce Matthias to the Yellowhead & Washington Union Drainage District #2 (94)
- Reappointment of Daniel Anker to the B.M. Lewis Drainage District (95)
- Reappointment of David DeYoung to the Snake Creek Drainage District (96)
- Reappointment of James Wasser to the Snake Creek Drainage District (97)
- Reappointment of Darrell Ohrt to the Joe Benes Drainage District (98)
- Reappointment of Larry DuMontelle to the Little Beaver Drainage District (99)
- Reappointment of Francis Smith to the Manteno Drainage District #3 Board (100)

- Reappointment of Larry Hamann to the Canavan Drainage District (101)
- Reappointment of Donald Forburger to the Momence & Yellowhead Drainage District #1Board (102)
- Appointment of Scott O'Brien to Fill a Vacancy on the Emergency Telephone System Board (ETSB) (911) (103)
- Appointment of Bonnie Dvorak to the Essex Township Fire Protection District to Fill the Unexpired Term of George Dvorak (104)
- Appointment of Rende O. Langlois as a Member of the Kankakee Valley Airport Authority (KVAA) (105)
- Authority for County Board Chairman to Sign Agreement between Kankakee County Historic Preservation Commission & WJE Associates, Inc. (Consultant) for the Historic Preservation Plan (106)
- Authorizing the County Board Chairman or his Designee to Sign a Contract with Paylocity for Professional Services & Cancelling the Contract with Paychex & Benetrac (107)
- ZBA Case #15-07; Special Use Permit 121-99(c)(14)(g) (Farm Implement, Machinery, & Equipment Sales & Services) (108)
- ZBA Case #15-08; Rezoning from A1-Agriculture District to RE-Rural Estate District & Variances to Sections 121-143.E (Lot Width) & 121-286.C.1 (Driveway Intervals) (109)
- ZBA Case #15-09; Rezoning from A1-Agriculture District to RE-Rural Estate District (110)
- Authorizing Execution of Downstate Operating Assistance Program/Section 5311/DOAP Grant Application for Public Transportation for FY2016 (111)
- Designating Geoffrey Olson as Program Compliance Oversight Monitor (PCOM) for Program Oversight of the Downstate Operating Assistance Program/Section 5311 Grant Application for Public Transportation (112)

2. Finance Committee

- Health Spending Account (HSA) Contributions for New Plan FY 2015-2016 (113)

3. Court Services Committee

- Adopting Drug Court Fee & Directing the County Circuit Court Clerk to Collect and Place the $10 Fee in the County General Fund to Fund the County Drug Court (114)

OTHER BUSINESS

Openings

- Two Openings on the Kankakee River Conservancy District

Executive Session

- Pending Litigation - 5 ILCS 120/2(c)(11)

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

STATE OF ILLINOIS
Kankakee County

ROLL CALL AND VOTES

In County Board ***September 8*** *Session,* ***2015*** *A.D.*

Questions															
Roll Call	Members	On Motion Claims		On Motion Consent Agenda		On Motion Historic Preser. (106)		On Motion HSA (113)		On Motion Drug Court Fee (114)		On Motion		On Motion	
		Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay
√	Mr. Tripp #24	√		√		√		√		√					
√	Mr. Washington, Jr. #17	√		√		√		√		√					
√	Mr. LaGesse #21	√		√		√		√		√					
√	Mr. Stauffenberg #7	√		√		√		√		√					
√	Mr. James #5	√		√		√		√		√					
√	Mr. Vickery #2	√		√		√		√		√					
√	Mr. Olthoff #25	√		√		√		√		√					
√	Mr. Hess #1	√		√		√		√		√					
√	Mr. Enz #13	√		√		√		√		√					
√	Mr. Tholen #10	√		√		√		√		√					
√	Mrs. Polk #19	√		√		√		√		√					
√	Mr. McConnell #27	√		√		√		√		√					
√	Mr. Mulcahy #14	√		√		√		√		√					
Absent	Mr. Skutt #26														
√	Mr. Snipes #18	√		√		√		√		√					
√	Mr. Byrne #23	√		√		√		√		√					
√	Mr. Sirois #3	√		√		√		√		√					
√	Mr. Liehr #28	√		√		√		√		√					
√	Mr. Hildebrand #16	√		√		√		√		√					
√	Mr. Wheeler #15	√		√		√		√		√					
Absent	Mr. Reid #6														
√	Mrs. Webber #11	√		√		√		√		√					
√	Mr. Einfeldt #22	√		√		√		√		√					
√	Mrs. Peters #8	√		√		√		√		√					
Absent	Mrs. Evans #12														
√	Mr. Payton #4	√		√		√		√		√					
√	Mr. Johnson #20	√		√		√		√		√					
√	Mr. Bossert #9	√		√		√		√		√					
	Total Ayes	25		25		25		25		25					
	Total Nays	0		0		0		0		0					
	Total Abstain														
	Total Present														
	Total Absent	3		3		3		3		3					

Kankakee County
Board Meeting
September 8, 2015

The meeting of the Kankakee County Board, Kankakee, Illinois, held on September 8, 2015, pursuant to the adjourned meeting of June 9, 2015, was called to order at 9:00 a.m., by the Chairman of the Board, Mr. Bossert. Mr. Sirois, County Board Member, delivered the invocation. The Pledge of Allegiance was recited. The following members were present:

Mr. Tripp, Mr. Washington, Jr., Mr. LaGesse, Mr. Stauffenberg, Mr. James, Mr. Vickery, Mr. Olthoff, Mr. Hess, Mr. Enz, Mr. Tholen, Mrs. Polk, Mr. McConnell, Mr. Mulcahy, Mr. Snipes, Mr. Byrne, Mr. Sirois, Mr. Liehr, Mr. Hildebrand, Mr. Wheeler, Mrs. Webber, Mr. Einfeldt, Mrs. Peters, Mr. Payton, Mr. Johnson, Mr. Bossert

Members Absent –Mr. Skutt, Mr. Reid, Mrs. Evans

Quorum - Present

Public Commentary – None

Communications – None

Presentations – None

Vacancy Appointment – None

Certificates of Recognition

15 Years:	Jeff Leadingham	Sheriff's Department
20 Years:	Josephine A. Snyder	Highway Department
25 Years:	Delbert Skimerhorn	Planning Department
	Ruth A. Denoyer	Circuit Clerk's Office

Minutes of the Last Meeting

The minutes of the August 11, 2015, August 18, 2015 and August 19, 2015 county board meetings were submitted to the county board. The reading of the minutes was waived. Mr. James made a motion to accept the minutes from August 11, 2015, August 18, 2015 and August 19, 2015 county board meetings, with a second by Mr. Olthoff. Motion carried by a voice vote.

Claims Committee Report

A motion to approve the claims reports from July 2015 was made by Mr. Stauffenberg and seconded by Mr. Washington, Jr. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Department Reports

1. County Collector's Monthly Report for July 2015
2. County Treasurer's Monthly Report for July 2015
3. Coroner's Monthly Report for July 2015
4. Coroner's Monthly Receipt of Money for July 2015
5. Circuit Clerk's Monthly Report for July 2015
6. Recorder of Deeds' Monthly Report for July 2015
7. County Clerk's Monthly Report for July 2015
8. Animal Control's Monthly Report for July 2015

9. Monthly Building Report for July 2015
10. Monthly Resolutions for August 2015

Committee Presentations and Resolutions
Consent Agenda

Mr. Tholen made the motion to adopt the consent agenda with the resolution regarding the *Authority for County Board Chairman to Sign Agreement between Kankakee County Historic Preservation Commission & WJE Associates, Inc. (Consultant) for the Historic Preservation Plan (106)* to be read separately. Mr. Washington, Jr. seconded the motion. Mr. Clark, County Clerk, read the items into the record. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

a) *Reappointment of Neal Trudeau to the Union Drainage District #2 Board (92)*
b) *Reappointment of William Olthoff to the Exline Creek Drainage District (93)*
c) *Reappointment of Bruce Matthias to the Yellowhead & Washington Union Drainage District #2 (94)*
d) *Reappointment of Daniel Anker to the B.M. Lewis Drainage District (95)*
e) *Reappointment of David DeYoung to the Snake Creek Drainage District (96)*
f) *Reappointment of James Wasser to the Snake Creek Drainage District (97)*
g) *Reappointment of Darrell Ohrt to the Joe Benes Drainage District (98)*
h) *Reappointment of Larry DuMontelle to the Little Beaver Drainage District (99)*
i) *Reappointment of Francis Smith to the Manteno Drainage District #3 Board (100)*
j) *Reappointment of Larry Hamann to the Canavan Drainage District (101)*
k) *Reappointment of Donald Forburger to the Momence & Yellowhead Drainage District #1Board (102)*
l) *Appointment of Scott O'Brien to fill a vacancy on the Emergency Telephone System Board (ETSB) (911) (103)*
m) *Appointment of Bonnie Dvorak to the Essex Township Fire Protection District to fill the unexpired term of George Dvorak (104)*
n) *Appointment of Rende O. Langlois as a member of the Kankakee Valley Airport Authority (KVAA) (105)*
o) *Authorizing the County Board Chairman or his Designee to sign a contract with Paylocity for professional services & cancelling the contract with Paychex & Benetrac (107)*
p) *ZBA Case #15-07; Special Use Permit 121-99(c)(14)(g) (Farm Implement, Machinery, & Equipment Sales & Services) (108)*
q) *ZBA Case #15-08; Rezoning from A1-Agriculture District to RE-Rural Estate District & Variances to Sections 121-143.E (Lot Width) & 121-286.C.1 (Driveway Intervals) (109)*
r) *ZBA Case #15-09; Rezoning from A1-Agriculture District to RE-Rural Estate District (110)*
s) *Authorizing Execution of Downstate Operating Assistance Program/Section 5311/DOAP Grant Application for Public Transportation for FY2016 (111)*
t) *Designating Geoffrey Olson as Program Compliance Oversight Monitor (PCOM) for Program Oversight of the Downstate Operating Assistance Program/Section 5311 Grant Application for Public Transportation (112)*

A resolution was read regarding the *Authority for County Board Chairman to Sign Agreement between Kankakee County Historic Preservation Commission & WJE Associates, Inc. (Consultant) for the Historic Preservation Plan (106).* Mr. Vickery made the motion to adopt the resolution. Mr. Liehr seconded the motion. Mr. Wheeler wanted to know if this was going to be dedicated towards a specific project. Mr. Van Mill stated this would be a countywide plan. There will be an initial scan of the county in terms of what are some relevant historical structures. He explained that the point to having a countywide historical preservation plan was so they can also narrowly focus on townships that would be eligible for additional funding. Mr. Wheeler asked if the county's match to this plan was in the form of man-hours. Mr. Van Mill replied they received a grant from the community foundation in the amount of $2,000 and the rest will be in-kind service. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Finance Committee

A resolution was read regarding the *Health Spending Account (HSA) contributions for new plan FY 2015-2016 (113).* Mr. Enz made the motion to adopt the resolution. Mrs. Peters seconded the motion. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

Court Services Committee

A resolution was read regarding *Adopting Drug Court fee and directing the County Circuit Clerk to collect and place the $10 fee in the County General Fund to fund the County Drug Court (114).* Mr. Hess made the motion to adopt the resolution. Mr. Olthoff seconded the motion. A roll call vote was taken with the motion passing 25 ayes to 0 nays. Motion carried.

OTHER BUSINESS

Openings

There are two openings on the Kankakee River Conservancy District.

There was no executive session.

Old Business – None

New Business

Mr. Bossert stated he received a letter from the Attorney General's Office alleging the emergency county board meeting on August 19, 2015, was in violation of the Open Meetings Act. Mr. Boyd stated the objection was not to the emergency meeting but an objection to the notice of that meeting and stated his office is working on a letter and documentation to send to the Attorney General's Office as to the nature of the bonafide emergency.

Mr. Bossert stated that they may have an issue to deal with before the next county board meeting regarding the E-Poll Books. He stated Mr. Clark had been reviewing the E-Poll Book Request for Proposals (RFP) and may want the board to review that and the costs.

Mr. Snipes stated September 5, 2015 was Teacher Appreciation Day and thanked the teachers in Kankakee County.

Adjournment

Mr. LaGesse made the motion to adjourn the meeting at 9:35 a.m. Mrs. Peters seconded the motion. Motion carried by a voice vote.

Respectfully submitted,

Bruce Clark

Bruce Clark
Kankakee County Clerk

STATE OF ILLINOIS
KANKAKEE COUNTY

August 25, 2015

Mr. Chairman and Members of the County Board:

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

GENERAL FUND	3,625,522.93
ALL OTHER FUNDS	5,654,296.37
TOTAL FOR THE MONTH OF JUNE 2015	$ 9,279,819.30

ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Mr. LaGesse

Ms. Peters

Mr. Vickery

Mr. Reid

Mr. Einfeldt

Mr. Skutt

Mr. Enz

Mr. Stauffenberg

Mr. Johnson

Mr. Washington

Mr. Liehr

Mr. Bossert

Mr. Payton

Mr. Byrne

STATE OF ILLINOIS
KANKAKEE COUNTY

August 25, 2015

Mr. Chairman and Members of the County Board:

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

HIGHWAY FUND	302,534.38
ALL OTHER FUNDS	1,449,602.91
TOTAL FOR THE MONTH OF JULY 2015	$ 1,752,137.29

ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Mr. LaGesse

Ms. Peters

Mr. Vickery

Mr. Reid

Mr. Einfeldt

Mr. Skutt

Mr. Enz

Mr. Stauffenberg

Mr. Johnson

Mr. Washington

Mr. Liehr

Mr. Bossert

Mr. Payton

Mr. Byrne

July 2015 Claims Summary

3-Month Comparison

May, 2015

Highway Fund	264,350.58
Highway Other Funds	191,916.48
Total Highway	456,267.06
General Fund	1,532,990.24
Special Funds	4,018,214.39
Total Funds	5,551,204.63
Total May Claims	6,007,471.69

Highway Funds Total	456,267.06
Less Account Transfers	100,000.00
Total GF Expenditures	356,267.06
General Fund Total	1,532,990.24
Less Account Transfers	750,000.00
Total GF Expenditures	782,990.24
Special Funds Total	4,018,214.39
Less Account Transfers	-
Total SF Expenditures	4,018,214.39

June, 2015

Highway Fund	208,893.21
Highway Other Funds	364,104.49
Total Highway	572,997.70
General Fund	1,694,399.92
Special Funds	3,198,280.40
Total Funds	4,892,680.32
Total June Claims	5,465,678.02

Highway Funds Total	572,997.70
Less Account Transfers	720,000.00
Total GF Expenditures	(147,002.30)
General Fund Total	1,694,399.92
Less Account Transfers	200,000.00
Total GF Expenditures	1,494,399.92
Special Funds Total	3,198,280.40
Less Account Transfers	13,443.91
Total SF Expenditures	3,184,836.49

July, 2015

Highway Fund	302,534.38
Highway Other Funds	1,449,602.91
Total Highway	1,752,137.29
General Fund	3,625,522.93
Special Funds	5,654,296.37
Total Funds	9,279,819.30
Total July Claims	11,031,956.59

Highway Funds Total	1,752,137.29
Less Account Transfers	650,000.00
Total GF Expenditures	1,102,137.29
General Fund Total	3,625,522.93
Less Account Transfers	1,095,000.00
Total GF Expenditures	2,530,522.93
Special Funds Total	5,654,296.37
Less Account Transfers	530,016.54
Total SF Expenditures	5,124,279.83

July 2015 Claims Summary
3-Year Comparison

July, 2013

Highway Fund	240,262.08
Highway Other Funds	1,669,685.79
Total Highway	1,909,947.87
General Fund	3,145,079.13
Special Funds	4,221,660.40
Total Funds	7,366,739.53
Total July Claims	9,276,687.40

Highway Funds Total	1,909,947.87
Less Account Transfers	1,300,000.00
Total GF Expenditures	609,947.87
General Fund Total	3,145,079.13
Less Account Transfers	1,295,000.00
Total GF Expenditures	1,850,079.13
Special Funds Total	4,221,660.40
Less Account Transfers	73,336.28
Total SF Expenditures	4,148,324.12

July, 2014

Highway Fund	286,690.73
Highway Other Funds	1,370,278.37
Total Highway	1,656,969.10
General Fund	3,551,963.40
Special Funds	4,378,436.06
Total Funds	7,930,399.46
Total July Claims	9,587,368.56

Highway Funds Total	1,656,969.10
Less Account Transfers	1,000,000.00
Total GF Expenditures	656,969.10
General Fund Total	3,551,963.40
Less Account Transfers	1,175,000.00
Total GF Expenditures	2,376,963.40
Special Funds Total	4,378,436.06
Less Account Transfers	10,000.00
Total SF Expenditures	4,368,436.06

July, 2015

Highway Fund	302,534.38
Highway Other Funds	1,449,602.91
Total Highway	1,752,137.29
General Fund	3,625,522.93
Special Funds	5,654,296.37
Total Funds	9,279,819.30
Total July Claims	11,031,956.59

Highway Funds Total	1,752,137.29
Less Account Transfers	650,000.00
Total GF Expenditures	1,102,137.29
General Fund Total	3,625,522.93
Less Account Transfers	1,095,000.00
Total GF Expenditures	2,530,522.93
Special Funds Total	5,654,296.37
Less Account Transfers	530,016.54
Total SF Expenditures	5,124,279.83

COUNTY HIGHWAY FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
25442	07/16/15	AIL	AQUA ILLINOIS, INC.	0.00	302.88
25443	07/16/15	B&B	B&B PUBLISHING, INC.	0.00	770.00
25444	07/16/15	BROADUS	BROADUS OIL CORP. OF ILLINOIS	0.00	33009.31
25445	07/16/15	COLLINS	COLLINS AND COMPANY	0.00	34.96
25446	07/16/15	COMCASTCBL	COMCAST CABLE	0.00	85.76
25447	07/16/15	COMMED	COMMONWEALTH EDISON	0.00	2970.08
25448	07/16/15	HUTCHISON	HUTCHISON ENGINEERING, INC.	0.00	19292.50
25449	07/16/15	JESTON	JESTON CLEANING COMPANY	0.00	591.00
25450	07/16/15	JOHNDEERE	JOHN DEERE FINANCIAL	0.00	2171.01
25451	07/16/15	KKKSANITARY	KANKAKEE SANITARY/A&J	0.00	156.20
25452	07/16/15	NICOR	NICOR GAS	0.00	151.65
25453	07/16/15	PAYCHEX	PAYCHEX OF NEW YORK, LLC	0.00	622.53
25454	07/16/15	PRAIRIE	PRAIRIE MATERIALS/NCM	0.00	1219.55
25455	07/16/15	PRESENCE	PRESENCE ST. MARY'S HOSPITAL	0.00	252.00
25456	07/16/15	RHOMAR	RHOMAR INDUSTRIES, INC.	0.00	386.47
25457	07/16/15	SHERWIN	MAB PAINTS	0.00	42.64
25458	07/16/15	UPS	UPS	0.00	8.97
25459	07/16/15	VERIZON	VERIZON WIRELESS	0.00	187.69
25460	07/16/15	WALMART	WALMART COMMUNITY	0.00	19.44
25461	07/16/15	WOODYS	WOODY'S EMS	0.00	28.00
			Report Total	0.00	62302.64

Mark J. Frederick

COUNTY HIGHWAY FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
25462	07/28/15	ABETTER	A BETTER ANSWER	0.00	202.00
25463	07/28/15	ALLPOWER	ALL POWER EQUIPMENT	0.00	35.74
25464	07/28/15	ALTEC	ALTEC INDUSTRIES, INC.	0.00	507.50
25465	07/28/15	BLAINS	BLAIN'S FARM & FLEET/SYNCB	0.00	297.91
25466	07/28/15	BONNELL	BONNELL INDUSTRIES INC	0.00	1857.49
25467	07/28/15	BRAUTO	BR AUTOMOTIVE, INC.	0.00	20.79
25468	07/28/15	BROADUS	BROADUS OIL CORP. OF ILLINOIS	0.00	15788.07
25469	07/28/15	BUMPER	RT#50 BUMPER TO BUMPER I	0.00	2704.56
25470	07/28/15	CARSMART	KEVIN BOICKEN DBA/CARSMART OF BRA	0.00	1843.00
25471	07/28/15	COMCAST	COMCAST CABLE	0.00	328.94
25472	07/28/15	COMMED	COMMONWEALTH EDISON	0.00	2426.07
25473	07/28/15	CONCHEV	COUNTRY CHEVROLET	0.00	357.90
25474	07/28/15	DULTMEIER	DULTMEIER SALES	0.00	58.45
25475	07/28/15	ESRI	Environmental Systems Research Inst.	0.00	3000.00
25476	07/28/15	FAST	FAST MANUFACTURING, INC.	0.00	688.06
25477	07/28/15	FLEETPRIDE	FLEETPRIDE	0.00	177.00
25478	07/28/15	FRATCO	FRATCO, INC.	0.00	139.04
25479	07/28/15	HICKS	HICKSGAS KANKAKEE, INC.	0.00	24.00
25480	07/28/15	ILGISA	ILLINOIS GIS ASSOCIATION	0.00	125.00
25481	07/28/15	JOHNDEERE	JOHN DEERE FINANCIAL	0.00	1265.19
25482	07/28/15	KIMBALL	KIMBALL-MIDWEST	0.00	511.47
25483	07/28/15	KKKACE	KANKAKEE ACE HARDWARE	0.00	40.15
25484	07/28/15	KKKCOTRINS	KANKAKEE COUNTY TREASURER	0.00	23256.26
25485	07/28/15	KKKTANK	KANKAKEE TANK WASH, INC.	0.00	70.00
25486	07/28/15	KKKTRUCK	KANKAKEE TRUCK EQUIPMENT	0.00	489.12
25487	07/28/15	MARTINWHAL	MARTIN WHALEN OFFICE	0.00	457.78
25488	07/28/15	MENARDS	MENARDS	0.00	14.57
25489	07/28/15	MICKEY	MICKEY'S LINEN	0.00	462.65
25490	07/28/15	MONROE	MONROE TRUCK EQUIPMENT, INC.	0.00	2657.49
25491	07/28/15	OUTBACK	OUTBACK SEWER SERVICE, INC.	0.00	400.00
25492	07/28/15	OUTSEN	OUTSEN ELECTRIC, INC.	0.00	279.33
25493	07/28/15	PATTEN	PATTEN INDUSTRIES INC #774539	0.00	1235.92
25494	07/28/15	PAYCHEX	PAYCHEX OF NEW YORK, LLC	0.00	301.99
25495	07/28/15	PITNEY	PITNEY BOWES	0.00	145.00
25496	07/28/15	PRATT	PRATT GASES AND WELDING SUPPLIES	0.00	110.29
25497	07/28/15	PROCESS	PROCESS ELECTRIC & COMMUNICATION	0.00	565.59
25498	07/28/15	PROTECT	PROTECTION ASSOCIATES	0.00	45.00
25499	07/28/15	REEDSRENT	REED'S RENT ALL & SALES	0.00	94.56
25500	07/28/15	ROY	ROY BROTHERS, INC.	0.00	556.50
25501	07/28/15	RUSH	RUSH TRUCK CENTER KANKAKEE	0.00	3086.18
25502	07/28/15	THOMASGRIND	THOMAS GRINDING, INC.	0.00	49999.00
25503	07/28/15	UPS	UPS	0.00	17.29
25504	07/28/15	VANGUARD	VANGUARD ENERGY SERVICES, LLC	0.00	161.63
25505	07/28/15	VEGA	VEGA MOLDED PRODUCTS INC	0.00	144.40
25506	07/28/15	WALMART	WALMART COMMUNITY	0.00	77.85
			Report Total	0.00	117026.73

Mark J. Fredette

COUNTY MOTOR FUEL TAX FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2279	07/16/15	GALLAGHER	GALLAGHER ASPHALT CORP.	0.00	454.14
2280	07/16/15	GROSSO	GROSSO CONSTRUCTION CO.	0.00	134220.87
2281	07/16/15	PRAIRIE	PRAIRIE MATERIAL SALES INC.	0.00	1883.45
2282	07/16/15	VULCAN	Vulcan Construction Materials LP	0.00	428.48
			Report Total	0.00	136986.94

Mark J. Fracchetto

COUNTY MOTOR FUEL TAX FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2283	07/16/15	KKKTREAS	KANKAKEE CO. TREASURER	0.00	146365.69
			Report Total	0.00	146365.69

Mark J. Fracketto

MATCHING TAX FUND
Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
516	07/16/15	TREASURERILL	TREASURER, STATE OF ILLINOIS	0.00	179865.85
			Report Total	0.00	179865.85

Mark J. Frechette

COUNTY BRIDGE FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2577	07/16/15	CONTECH	CONTECH ENGINEERING SOLUTIONS	0.00	5732.00
			Report Total	0.00	5732.00

Mark J. Fracetto

TOWNSHIP MOTOR FUEL TAX FUND

Check Register

Check Number	Date	Vendor	Name	Discounts	Net Amount
2219	07/16/15	GALLAGHER	GALLAGHER ASPHALT CORP	0.00	2832.22
2220	07/16/15	GROSSO	GROSSO CONSTRUCTION CO.	0.00	311450.81
2221	07/16/15	PRAIRIE	PRAIRIE MATERIAL SALES INC.	0.00	202.60
2222	07/16/15	VULCAN	Vulcan Construction Materials LP	0.00	915.49
			Report Total	0.00	315401.12

Mark J. Frechette

Payroll from June 1-30, 2015

FILE #	NAME	"P1"	"P2"	"P3"	"P4"	
		BOARD	COMMITTEE	LABOR	WASTE	Travel
		MEETING	MEETING	NEGOTI	MANAGE	Mileage
610017	BOSSERT, M					
610090	BYRNE,J	1	3			
610098	EINFELDT, S	0				
610085	ELLINGTON-SNIPES, F	1	2			
610066	ENZ, L	1	2			
610099	EVANS, S	0				
610016	HESS, R.	1	5			
610092	HILDEBRAND, M	1	2			
610032	JAMES, S	1	3			
610035	LAGESSE, M.	1	3			
610018	LIEHR, S	0				
610076	MCCONNEL, P	0				
610077	MULCAHY, M	1	3			
610011	OLTHOFF, W	1	3			
610101	PAYTON, S	1	3			
610100	PETERS, J	1	4			
610075	POLK, P	0	3			
610095	REID, R	0				
610091	SIROIS, T	1	1			
610089	SKUTT, J	0				
610053	STAUFFENBERG, J	1	4			
610073	THOLEN, C	0				
610028	TRIPP, J.	1	2	1		
610012	VICKERY, C.	1	4			
610020	WASHINGTON, G	1	4			
610097	WEBBER, C	0				
610096	WHEELER, A	1	1			
610068	WHITIS, M	0				
		17	52	1	0	-

Total Meetings		70
Total Pay	$	5,068.00
Add Mileage Amount	$	-
GRAND TOTAL	$	5,068.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0029 - 14 Formula 14-681011
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080992	ALICIA GALLAGHER	TRAVEL EXP REIMB 5/29/15 - 6/23/15 - GLK	216.21
Total 0080992			216.21
0081083	ANN RZASA	TRAVEL EXP REIMB 6/18/15 - GLK	47.15
Total 0081083			47.15
0080695	BUCK TAMBLYN DEARBORN	(4/24/15-5/21/15) GLK WB-ELECTRIC SERVICE	40.18
Total 0080695			40.18
0080696	BUCK TAMBLYN DEARBORN	GLK WB-JULY 2015 RENT	990.02
Total 0080696			990.02
0081054	CAROLINE PURTLOCK	TRAVEL EXP REIMB 6/16/15 - GLK	55.20
Total 0081054			55.20
0080988	FEDERAL EXPRESS	A[redacted] - SHIPPING CHARGES - GLK	21.00
Total 0080988			21.00
0080757	FUTURES UNLIMITED, INC	AGREE/[redacted] MAY-15 FUTURES EXPENSE REIMB	2,007.64
Total 0080757			2,007.64
0081157	FUTURES UNLIMITED, INC	JUNE 2015 FUTURES EXPENSE REIMB	3,985.24
Total 0081157			3,985.24
0080994	GRUNDY COUNTY CHAMBER	(5/1/15-5/30/15) INCUMBENT WORKER TRAINING	498.00
Total 0080994			498.00
0081159	GRUNDY LIVINGSTON KANKAK...	JULY 2015 WIA ADMIN PREPAID	14,184.95
Total 0081159			14,184.95
0080779	JOLIET JUNIOR COLLEGE	MAY-15 JJC TITLE I EXPENSE REIMB	34,598.88
Total 0080779			34,598.88
0081168	JOLIET JUNIOR COLLEGE	JUNE 2015 FINAL JJC TITLE I EXPENSE REIMB	1,228.44
	JOLIET JUNIOR COLLEGE	JUNE 2015 FINAL TYA EXPENSE REIMB	375.38
	JOLIET JUNIOR COLLEGE	JUNE 2015 JJC TITLE I EXPENSE REIMB	52,626.30
	JOLIET JUNIOR COLLEGE	JUNE 2015 TYA EXPENSE REIMB	27,442.23
Total 0081168			81,672.35
0080788	KANKAKEE COMMUNITY COLL...	MAY-15 K3 & LIV TITLE I REIMB	77,795.03
Total 0080788			77,795.03
0080789	KANKAKEE COMMUNITY COLL...	MAY-15 LIV YOUTH SUB REIMB	8,738.15
Total 0080789			8,738.15

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0029 - 14 Formula 14-681011
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0081172	KANKAKEE COMMUNITY COLL...	JUNE 2015 K3 & LIV TITLE I REIMB	251,377.28
Total 0081172			251,377.28
0081173	KANKAKEE COMMUNITY COLL...	JUNE 2015 FINAL K3 & LIV TITLE I REIMB	3,699.25
Total 0081173			3,699.25
0081174	KANKAKEE COMMUNITY COLL...	JUNE 2015 LIV YOUTH SUB REIMB	18,668.82
Total 0081174			18,668.82
0081175	KANKAKEE COMMUNITY COLL...	PY14LYS12F JUNE 2015 FINAL LIV YOUTH SUB REIMB	887.21
Total 0081175			887.21
0081178	KANKAKEE COMMUNITY COLL...	JUNE 2015 YPS REIMB	15,120.16
Total 0081178			15,120.16
0081179	KANKAKEE COMMUNITY COLL...	JUNE 2015 FINAL YPS REIMB	331.52
Total 0081179			331.52
0081182	KROESCHELL OPERATIONS	(5/1/15-6/30/15) INCUMBENT WORKER TRAINING	13,390.00
Total 0081182			13,390.00
0081081	LADONNA RUSSELL	ANTIVIRUS SOFTWARE - GLK	20.00
	LADONNA RUSSELL	POSTAGE - 2 ROLLS OF STAMPS - GLK	98.00
	LADONNA RUSSELL	TRAVEL EXP REIMB 5/13/15 - 6/17/15 - GLK	357.79
Total 0081081			475.79
0081210	LADONNA RUSSELL	WIOA NAWDP CONFERENCE EXP (5/4/15-5/6/15)	99.68
Total 0081210			99.68
0081037	MORRIS HOSPITAL AND	(4/1/15-6/30/15) INCUMBENT WORKER TRAINING	1,479.00
Total 0081037			1,479.00
0081046	ORTIZ HEARING CENTER	(5/1/15-6/30/15) INCUMBENT WORKER TRAINING	249.00
Total 0081046			249.00
0081049	PARTNERS PROPERTY PRESERV...	(5/1/15-6/30/15) INCUMBENT WORKER TRAINING	169.00
Total 0081049			169.00
0080853	QUILL CORPORATION	A/[redacted] OFFICE SUPPLIES-GLK WB	67.30
Total 0080853			67.30
0081094	T-MOBILE	A/[redacted] (5/23/15-6/22/15) - GLK	86.39
Total 0081094			86.39

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0029 - 14 Formula 14-681011
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080981	THE DAILY JOURNAL	ACCT [redacted] PUBLIC NOTICE 6/18/15 - GLK	99.20
Total 0080981			99.20
		Total 0029 - 14 Formula 14-681011	531,049.60

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0039 - 13 NEG 13-671011
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0081168	JOLIET JUNIOR COLLEGE	JUNE 2015 DW NEG REIMB	0.54
Total 0081168			0.54
0080790	KANKAKEE COMMUNITY COLL...	MAY 2015 DW NEG REIMB	1,876.63
Total 0080790			1,876.63
0081176	KANKAKEE COMMUNITY COLL...	JUNE 2015 DW NEG REIMB	23,971.91
Total 0081176			23,971.91
		Total 0039 - 13 NEG 13-671011	25,849.08

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0040 - WIA RR - Innovative 13-654122
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0081159	GRUNDY LIVINGSTON KANKAK...	JULY 2015 WIA ADMIN PREPAID	306.34
Total 0081159			306.34
		Total 0040 - WIA RR - Innovative 13-654122	306.34

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0048 - 13 TAA 13-661011
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080791	KANKAKEE COMMUNITY COLL...	MAY-15 TGAAA REIMB PET [redacted] & [redacted]	4,253.24
Total 0080791			4,253.24
0081177	KANKAKEE COMMUNITY COLL...	JUNE 2015 TAA REIMB PET [redacted]	11,316.44
Total 0081177			11,316.44
		Total 0048 - 13 TAA 13-661011	15,569.68

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
055 - Series 2011 GO Bond Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
0081013	KANKAKEE CO PUBLIC BUILD ...	MARCH 2015 SERIES 2011 (OLD 2005A) BOND PAYMENT	55,734.38
Total 0081013			55,734.38
0081014	KANKAKEE CO PUBLIC BUILD ...	APRIL 2015 SERIES 2011 (OLD 2005A) BOND PAYMENT	55,734.38
Total 0081014			55,734.38
		Total 055 - Series 2011 GO Bond Fund	111,468.76

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
058 - Series 2012 GO Bond Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
0081015	KANKAKEE CO PUBLIC BUILD ...	MARCH 2015 SERIES 2012 BOND PMT (OLD 2004)	34,696.05
Total 0081015			34,696.05
0081016	KANKAKEE CO PUBLIC BUILD ...	APRIL 2015 SERIES 2012 BOND PAYMENT (OLD 2004)	34,696.05
Total 0081016			34,696.05
		Total 058 - Series 2012 GO Bond Fund	69,392.10

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
060 - Series 2012A GO Bond Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0081017	KANKAKEE CO PUBLIC BUILD ...	MARCH 2015 SERIES 2012A BOND PAYMENT (OLD 2005H)	53,601.88
Total 0081017			53,601.88
0081018	KANKAKEE CO PUBLIC BUILD ...	APRIL 2015 SERIES 2012A BOND PAYMENT (OLD 2005H)	53,601.88
Total 0081018			53,601.88
		Total 060 - Series 2012A GO Bond Fund	107,203.76

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
085 - Bond Fund Series 2009
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080911	U. S. BANK	A[redacted] DEBIT SERVICE-CO CLERK	78,637.50
Total 0080911			78,637.50
		Total 085 - Bond Fund Series 2009	78,637.50

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0081212	AT T MOBILITY	ACCT # [redacted] (5/23/15-6/22/15) - SHERIFF	49.18
Total 0081212			49.18
0080634	A-1 RAICHE LOCKSMITHS	CABINET LOCKS - NJ	25.74
	A-1 RAICHE LOCKSMITHS	FRONT DOOR LOCK REPAIR - ADM	236.50
	A-1 RAICHE LOCKSMITHS	HANDLE REPAIR - FINANCE DEPT- ADM	35.00
	A-1 RAICHE LOCKSMITHS	KEYS-ADMIN	10.00
	A-1 RAICHE LOCKSMITHS	LOCKSET REPAIR - SAO	169.55
Total 0080634			476.79
0080637	A.L. FORBES CONSULTING SERV..	CONSULTING SERVICES FOR JMH PROGRAM - CORRECTIONS	1,125.00
Total 0080637			1,125.00
0081113	A.L. FORBES CONSULTING SERV..	MAY 2015 CONSULTING SERVICES-CORR	450.00
Total 0081113			450.00
0080928	AC FORMS	REAL ESTATE ENVELOPES - TREASURER	2,060.42
	AC FORMS	REAL ESTATE TAX BILLS - TREASURER	2,318.15
Total 0080928			4,378.57
0080635	ADCRAFT PRINTERS INC	4/7/15 ELECTION NOTICES	3,035.67
	ADCRAFT PRINTERS INC	CERT BOOKS	1,165.00
	ADCRAFT PRINTERS INC	COLOR MAP POSTER - CORRECTIONS	34.56
	ADCRAFT PRINTERS INC	FILE FOLDERS - INVESTIGATION	123.75
Total 0080635			4,358.98
0080929	ADCRAFT PRINTERS INC	TRANSPORTATION BOOK PRINTING-PLANNING	2,216.00
Total 0080929			2,216.00
0081112	ADCRAFT PRINTERS INC	BUSINESS CARDS-CORONER	49.00
Total 0081112			49.00
0080636	ADVANCED CARDIOVASCULAR	[redacted] INMATE MEDICAL CARE	11.05
	ADVANCED CARDIOVASCULAR	[redacted] INMATE MEDICAL CARE	22.10
Total 0080636			33.15
0080930	ADVANCED CARDIOVASCULAR	[redacted] INMATE MEDICAL CARE	11.05
	ADVANCED CARDIOVASCULAR	[redacted] INMATE MEDICAL CARE	81.93
	ADVANCED CARDIOVASCULAR	[redacted] INMATE MEDICAL CARE	70.85
Total 0080930			163.83
0080931	AFLAC PREMIUM HOLDING	ORG ID # [redacted] JUNE 2015 PREMIUM	9,637.20
Total 0080931			9,637.20
0080641	ALL	A/P [redacted] (3/30/15-4/29/15) MORGUE	204.36

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080641			204.36
0080643	ALL	A/P [redacted] (3/30/15-4/29/15) MORGUE	72.50
Total 0080643			72.50
0080644	ALL	A/P [redacted] (3/30/15-4/29/15) PS	34.04
Total 0080644			34.04
0080645	ALL	A/P [redacted] (3/30/15-4/30/15) NJ	3,023.81
Total 0080645			3,023.81
0080646	ALL	A/P [redacted] (3/30/15-4/30/15)-PS	3,065.92
Total 0080646			3,065.92
0080647	ALL	A/P [redacted] (3/30/15-4/29/15) NJ	2,645.00
Total 0080647			2,645.00
0080662	ALL	A/P [redacted] (3/30/15-4/29/15) NJ	2,104.12
Total 0080662			2,104.12
0080663	ALL	A/P [redacted] (3/30/15-4/30/15)-NJ	2,159.57
Total 0080663			2,159.57
0080936	ALL	A/P [redacted] (4/29/15-5/27/15)-MORGUE	208.32
Total 0080936			208.32
0080938	ALL	A/P [redacted] (4/29/15-5/27/15)-MORGUE	77.32
Total 0080938			77.32
0080939	ALL	A/P [redacted] (4/29/15-5/27/15)-PS	31.50
Total 0080939			31.50
0080940	ALL	A/P [redacted] (4/29/15-5/27/15)-PS	58.31
Total 0080940			58.31
0080941	ALL	A/P [redacted] (4/30/15-5/27/15)-NJ	3,963.25
Total 0080941			3,963.25
0080942	ALL	A/P [redacted] (4/30/15-5/27/15)-NJ	4,086.24
Total 0080942			4,086.24
0080943	ALL	A/P [redacted] (4/29/15-5/27/15)-NJ	3,459.29
Total 0080943			3,459.29
0080947	ALL	A/P [redacted] (4/29/15-5/27/15)-NJ	2,454.40

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0080947			2,454.40
0080948	AIL	A/[redacted] (4/30/15-5/27/15)-NJ	2,474.55
Total 0080948			2,474.55
0080638	ALL POWER EQUIPMENT	CUST [redacted] STARTER ROPE - ADMIN	3.57
Total 0080638			3.57
0080933	ALL POWER EQUIPMENT	CUST# [redacted] CHAINSAW REPAIR	26.01
	ALL POWER EQUIPMENT	CUST [redacted] CHAINSAW REPAIR -ADM	1.25
	ALL POWER EQUIPMENT	CUST [redacted] PARTS -CORRECTIONS	39.94
	ALL POWER EQUIPMENT	CUST [redacted] REPLACED BLADES ON MOWER-CORRECTIONS	39.70
	ALL POWER EQUIPMENT	CUST [redacted] SHOP SUPPLIES -CORRECTIONS	102.14
Total 0080933			209.04
0080934	ALPHA CARD SYSTEMS	A/[redacted] COLOR RIBBON, ID CARDS	259.95
Total 0080934			259.95
0080951	ANDREW M HAYSTON	QUARTERMASTER PURCHASE - SHERIFF	206.95
Total 0080951			206.95
0080918	ANGELA VYNCKE	CONTRACTUAL SERVICES FOR JMH PROGRAM	576.80
Total 0080918			576.80
0081103	ANGELA VYNCKE	CONTRACTUAL SERVICES - JMH GRANT	490.28
Total 0081103			490.28
0081239	ANGELA VYNCKE	CONTRACTUAL SERVICES - JMH GRANT	648.90
Total 0081239			648.90
0080639	AQUA	ACCT [redacted] (4/14/15-5/15/15) - COURTHOUSE	239.68
Total 0080639			239.68
0080640	AQUA	ACCT [redacted] (4/14/15-5/14/15) - ANNEX	63.98
Total 0080640			63.98
0080642	AQUA	A/[redacted] (3/30/15-4/29/15) PS	169.78
Total 0080642			169.78
0080648	AQUA	ACCT [redacted] (4/14/15-5/14/15) - OLD JAIL	998.11
Total 0080648			998.11
0080649	AQUA	ACCT [redacted] (4/14/15-5/14/15) - OLD JAIL	208.32

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0080649			208.32
0080650	AQUA	ACCT [redacted] (4/14/15-5/14/15) - OLD JAIL	74.83
Total 0080650			74.83
0080651	AQUA	ACCT [redacted] (4/14/15-5/14/15) - OLD JAIL	1,336.00
Total 0080651			1,336.00
0080653	AQUA	A/[redacted] (3/30/15-4/30/15) NJ	2,184.53
Total 0080653			2,184.53
0080655	AQUA	ACCT [redacted] (4/14/15-5/15/15) - COURTHOUSE	351.44
Total 0080655			351.44
0080657	AQUA	ACCT [redacted] (4/14/15-5/14/15) - ANNEX	198.88
Total 0080657			198.88
0080659	AQUA	A/[redacted] (4/6/15-5/6/15) TREAS	32.15
Total 0080659			32.15
0080660	AQUA	A/[redacted] (4/6/15-5/6/15) ADM	0.00
Total 0080660			0.00
0080661	AQUA	A/[redacted] (4/6/15-5/6/15) VAC	32.87
Total 0080661			32.87
0080935	AQUA	A/[redacted] (2/11/15-5/28/15)-CH	0.00
Total 0080935			0.00
0080937	AQUA	A/[redacted] (4/29/15-5/27/15)-PS	170.17
Total 0080937			170.17
0080945	AQUA	A/[redacted] (4/30/15-5/27/15)-NJ	2,522.10
Total 0080945			2,522.10
0080946	AQUA	A/[redacted] (2/11/15-5/27/15) (5/27/15-5/28/15)-CH	0.00
Total 0080946			0.00
0081119	AQUA	ACCT [redacted] 15/6/15-6/4/15) - TREASURER	34.60
Total 0081119			34.60
0081120	AQUA	ACCT [redacted] (5/6/15-6/4/15) - ADMIN	192.50

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0081120			192.50
0081121	AQUA	ACCT # [redacted] (5/6/15-6/4/15) - VAC	30.76
Total 0081121			30.76
0081114	AQUA IL	ACCT # [redacted] (4/28/15-5/29/15) - NEW JAIL	56.90
Total 0081114			56.90
0081115	AQUA IL	ACCT # [redacted] (4/28/15-5/29/15) - NEW JAIL	22.00
Total 0081115			22.00
0080652	AQUA ILLINOIS	A/[redacted] (3/30/15-4/29/15)-PS	210.80
Total 0080652			210.80
0080944	AQUA ILLINOIS	A/[redacted] (4/29/15-5/27/15)-PS	192.50
Total 0080944			192.50
0080654	AQUA ILLINOIS, INC.	A/[redacted] (4/6/15-5/6/15) ADM	471.93
Total 0080654			471.93
0080656	AQUA ILLINOIS, INC.	A/[redacted] (4/6/15-5/6/15) TREAS	32.63
Total 0080656			32.63
0080658	AQUA ILLINOIS, INC.	A/[redacted] (4/6/15-5/6/15) VAC	33.27
Total 0080658			33.27
0081116	AQUA ILLINOIS, INC. AQUA ILLINOIS, INC.	A/[redacted] (3/9/15-4/6/15) ADM ACCT # [redacted] (5/6/15-6/4/15) - COURTHOUSE	368.02 424.23
Total 0081116			792.25
0081117	AQUA ILLINOIS, INC.	ACCT # [redacted] (5/6/15-6/4/15) - TREASURER	33.91
Total 0081117			33.91
0081118	AQUA ILLINOIS, INC.	ACCT # [redacted] (5/6/15-6/4/15) - VAC	30.71
Total 0081118			30.71
0080664	ARBOR GROVE HOA	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080664			125.00
0081002	ARENDS HOGAN WALKER LLC	A/[redacted] HYDROLIC PUMP REPAIR - ADM	93.41
Total 0081002			93.41

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Check Number	Vendor Name	Transaction Description	Check Amoun
0080666	ASBURY UNITED METHODIST C...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080666			125.00
0080669	AT & T	ACCT # [redacted] (4/17/15-5/16/15)	745.89
Total 0080669			745.89
0080672	AT & T	ACCT # [redacted] (4/17/15-5/16/15)	770.61
Total 0080672			770.61
0080950	AT & T	A/[redacted] (4/25/15-5/24/15)	3,028.84
Total 0080950			3,028.84
0081124	AT & T	ACCT # [redacted] (5/17/15-6/16/15)	750.42
Total 0081124			750.42
0081127	AT & T	ACCT # [redacted] (5/17/15-6/16/15)	786.49
Total 0081127			786.49
0080874	AT & T LONG DISTANCE	CORP ID# [redacted] (4/10/15-5/10/15) LONG DISTANCE SERVICE	440.98
Total 0080874			440.98
0081211	AT & T LONG DISTANCE	CORP ID # [redacted] (5/10/15-6/10/15)	594.20
Total 0081211			594.20
0080667	AT&T	ACCT # [redacted] (4/17/15-5/16/15)	393.48
Total 0080667			393.48
0080668	AT&T	ACCT # [redacted] (4/17/15-5/16/15)	746.96
Total 0080668			746.96
0080670	AT&T	ACCT # [redacted] (4/17/15-5/16/15)	113.32
Total 0080670			113.32
0080671	AT&T	ACCT # [redacted] (4/17/15-5/16/15)	113.32
Total 0080671			113.32
0080673	AT&T	ACCT # [redacted] (4/17/15-5/16/15)	972.37
Total 0080673			972.37
0080674	AT&T	ACCT # [redacted] (4/20/15-5/19/15) - ESDA	35.94
Total 0080674			35.94
0080675	AT&T	ACCT # [redacted] (4/17/15-5/16/15)	659.18

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0080675			659.18
0080676	AT&T	ACCT [redacted] (4/17/15-5/16/15)	113.32
Total 0080676			113.32
0080677	AT&T	ACCT [redacted] (4/20/15-5/19/15)	3,771.45
Total 0080677			3,771.45
0080678	AT&T	ACCT [redacted] (4/17/15-5/16/15)	710.71
Total 0080678			710.71
0080679	AT&T	ACCT [redacted] (4/20/15-5/19/15) - ESDA	687.22
Total 0080679			687.22
0080680	AT&T	ACCT [redacted] (4/17/15-5/16/15)	113.32
Total 0080680			113.32
0081122	AT&T	ACCT [redacted] (5/17/15-6/16/15)	393.48
Total 0081122			393.48
0081123	AT&T	ACCT [redacted] (5/17/15-6/16/15)	748.42
Total 0081123			748.42
0081125	AT&T	ACCT [redacted] (5/17/15-6/16/15)	113.32
Total 0081125			113.32
0081126	AT&T	ACCT [redacted] (5/17/15-6/16/15)	113.32
Total 0081126			113.32
0081128	AT&T	ACCT [redacted] (5/17/15-6/16/15)	972.22
Total 0081128			972.22
0081129	AT&T	ACCT [redacted] (5/17/15-6/16/15)	657.44
Total 0081129			657.44
0081130	AT&T	ACCT [redacted] (5/17/15-6/16/15)	113.32
Total 0081130			113.32
0081131	AT&T	ACCT [redacted] (5/17/15-6/16/15)	710.71
Total 0081131			710.71
0081132	AT&T	ACCT [redacted] (5/17/15-6/16/15)	113.32
Total 0081132			113.32
0080682	B & B PUBLISHING	A[redacted] - DISPLAY AD FY15 1ST QUARTER RPT	14.00

Check Number	Vendor Name	Transaction Description	Check Amount
	B & B PUBLISHING	A[redacted] - DISPLAY AD ELECTION EARLY VOTING	105.00
	B & B PUBLISHING	PUBLICATION OF VIEWING NOTICES - APR	14.00
Total 0080682			133.00
0080952	B & B PUBLISHING	PUBLICATION OF VIEWING NOTICES-MAY	14.00
Total 0080952			14.00
0081025	BARB KING	JUVENILE REDEPLOY PROGRAM SUPPLY REIMB	60.83
Total 0081025			60.83
0080688	BEAUPRES INC	(4/10/15) COMPLETE SERVICE[redacted] CORONER	39.73
	BEAUPRES INC	03C3 REPLACE OIL COOLANT LINES-CORR	771.42
	BEAUPRES INC	03C3 SERVICE CALL - SHERIFF	21.93
	BEAUPRES INC	04C4 GOF - CORRECTIONS	39.73
	BEAUPRES INC	04C4 REPLACE TRANSMISSION LINE - CORRECTIONS	660.78
	BEAUPRES INC	05 GMC 3500 DUMP TRUCK-FR.END REPAIR-ADM	972.55
	BEAUPRES INC	054CB1 SERVICE CALL - CORRECTIONS	30.00
	BEAUPRES INC	07G1 GOF-E.S.D.A	39.73
	BEAUPRES INC	09F1 REPLACE BAD SENSOR-CORR.	302.79
	BEAUPRES INC	09F1 REPLACE BALL JOINTS/ FRONT ROTORS & PADS	943.82
	BEAUPRES INC	09F3 GOF-CORRECTIONS	45.85
	BEAUPRES INC	09F4 GOF - CORRECTIONS	39.73
	BEAUPRES INC	11C12 GOF-SHERIFF	39.73
	BEAUPRES INC	11C13 GOF-SHERIFF	39.73
	BEAUPRES INC	11C2 GOF - SHERIFF	39.73
	BEAUPRES INC	11C3 GOF-SHERIFF	39.73
	BEAUPRES INC	11C5 GOF-SHERIFF	39.73
	BEAUPRES INC	11C6 GOF - SHERIFF	39.73
	BEAUPRES INC	11C9 GOF - SHERIFF	39.73
	BEAUPRES INC	11F1 GOF - CORRECTIONS	45.85
	BEAUPRES INC	11F1 REPLACE ALL BRAKE PADS & ROTORS-CORR.	920.65
	BEAUPRES INC	11F2 GOF-CORRECTIONS	55.14
	BEAUPRES INC	11G1 GOF-SHERIFF	39.73
	BEAUPRES INC	12C1 GOF - SHERIFF	79.46
	BEAUPRES INC	12C10 REPLACE FRONT BRAKES & ROTORS - SHERIFF	423.34
	BEAUPRES INC	12C11 GOF-SHERIFF	39.73
	BEAUPRES INC	12C2 GOF - SHERIFF	39.73
	BEAUPRES INC	12C4 TIRE CHANGE-SHERIFF	101.00
	BEAUPRES INC	12C5 GOF - SHERIFF	39.73
	BEAUPRES INC	12C6 GOF-SHERIFF	39.73
	BEAUPRES INC	12C6 REPLACE FR.BRAKES, ROTORS,PADS-SHERIFF	423.34
	BEAUPRES INC	12C7 GOF-SHERIFF	39.73
	BEAUPRES INC	12C7 REPLACE FR.BRAKES, ROTORS & PADS-SHERIFF	423.34
	BEAUPRES INC	12C9 GOF - SHERIFF	39.73
	BEAUPRES INC	13C1 GOF - SHERIFF	39.73
	BEAUPRES INC	13C11 GOF-SHERIFF	39.73
	BEAUPRES INC	13C12 GOF - SHERIFF	39.73
	BEAUPRES INC	13C13 GOF - SHERIFF	39.73
	BEAUPRES INC	13C14 GOF - SHERIFF	39.73
	BEAUPRES INC	13C15 GOF - SHERIFF	39.73

Check Number	Vendor Name	Transaction Description	Check Amount
	BEAUPRES INC	13C2 GOF - CORRECTIONS	45.85
	BEAUPRES INC	13C2 GOF - SHERIFF	39.73
	BEAUPRES INC	13C2 REPLACE BRAKE PADS AND ROTORS - SHERIFF	423.34
	BEAUPRES INC	13C3 GOF - SHERIFF	39.73
	BEAUPRES INC	13C5 GOF-SHERIFF	39.73
	BEAUPRES INC	13C6 GOF - SHERIFF	39.73
	BEAUPRES INC	13C7 GOF - SHERIFF	39.73
	BEAUPRES INC	13C8 GOF - SHERIFF	39.73
	BEAUPRES INC	13C8 REPLACE FR. BRAKE PADS & ROTORS-SHERIFF	423.34
	BEAUPRES INC	13C9 GOF - SHERIFF	39.73
	BEAUPRES INC	13D1 GOF-CORRECTIONS	39.73
	BEAUPRES INC	2012 TAHOE GOF-SHERIFF	39.73
	BEAUPRES INC	COMPLETE SERVICE [redacted] - CORONER	39.73
	BEAUPRES INC	COMPLETE SERVICE [redacted] - CORONER	39.73
	BEAUPRES INC	OIL CHANGE [redacted] -PLANNING	39.73
	BEAUPRES INC	REPAIR WIPERS & REPLACE AIR FILTER [redacted]	337.73
	BEAUPRES INC	WRECKER-FLATBED SERVICE TO TOW-SHERIFF	105.00
Total 0080688			8,986.80
0080955	BEAUPRES INC	(5/6/15) COMPLETE SERVICE (CHEVY TAHOE)-CORONER	39.73
	BEAUPRES INC	03C3 WATER PUMP-CORR	280.71
	BEAUPRES INC	04 CHEVY IMPALA RECHARGE A/C-CORRECTIONS	173.35
	BEAUPRES INC	07F25 SERVICE CALL-CORRECTIONS	30.00
	BEAUPRES INC	09F2 GOF-CORR	45.85
	BEAUPRES INC	11C1 GOF-SHERIFF	39.73
	BEAUPRES INC	11C8 GOF-SHERIFF	39.73
	BEAUPRES INC	11C9 GOF-SHERIFF	39.73
	BEAUPRES INC	11F1 GOF-CORRECTIONS	45.85
	BEAUPRES INC	11F2 GOF-CORRECTIONS	45.85
	BEAUPRES INC	12C1 GOF-SHERIFF	39.73
	BEAUPRES INC	12C10 GOF-SHERIFF	39.73
	BEAUPRES INC	12C2 GOF-SHERIFF	39.73
	BEAUPRES INC	12C3 REPLACE BRAKES-SHERIFF	860.14
	BEAUPRES INC	12C4 SERVICE CALL-SHERIFF	125.00
	BEAUPRES INC	12C5 GOF-SHERIFF	39.73
	BEAUPRES INC	12C8 GOF-SHERIFF	39.73
	BEAUPRES INC	13C1 REPLACE BRAKES-SHERIFF	470.28
	BEAUPRES INC	13C12 GOF-SHERIFF	39.73
	BEAUPRES INC	13C12 TIRE CHANGE-SHERIFF	100.00
	BEAUPRES INC	13C13 GOF-SHERIFF	39.73
	BEAUPRES INC	13C13 REPLACE FR BRAKE PADS & ROTORS-SHERIFF	410.59
	BEAUPRES INC	13C2 GOF-SHERIFF	39.73
	BEAUPRES INC	13C3 GOF-SHERIFF	39.73
	BEAUPRES INC	13C4 GOF-SHERIFF	39.73
	BEAUPRES INC	13C4 TIRE CHANGE-SHERIFF	65.00
	BEAUPRES INC	13C5 GOF-SHERIFF	39.73
	BEAUPRES INC	13C6 GOF-SHERIFF	39.73
	BEAUPRES INC	13C6 TIRE CHANGE-SHERIFF	65.00
	BEAUPRES INC	13C7 GOF-SHERIFF	39.73
	BEAUPRES INC	13C9 GOF-SHERIFF	39.73
	BEAUPRES INC	2011 FORD E350 REPLACE FR BRAKES & ROTORS-CORR	477.32
	BEAUPRES INC	BRAKE SYSTEM ON [redacted] PLANNING	431.46

Check Number	Vendor Name	Transaction Description	Check Amount
Total 0080955			4,341.54
0080956	BENE TRAC	CUST # [redacted] JUNE 2015 FEE PAYMENT	1,965.60
Total 0080956			1,965.60
0080957	BENEFIT PLANNING CONSULTA...	JUNE 2015 PREMIUM	2,145.00
Total 0080957			2,145.00
0080873	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	156.32
	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	346.82
	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	166.90
	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	364.95
	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	249.65
Total 0080873			1,284.64
0081082	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	79.20
	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	533.30
	BERNARD E RYAN DDS, PC	[redacted] INMATE MEDICAL CARE	506.40
Total 0081082			1,118.90
0080690	BETHEL BAPTIST CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080690			125.00
0080691	BIPIN BHAYANI	[redacted] INMATE MEDICAL CARE	41.60
Total 0080691			41.60
0080958	BIPIN BHAYANI	[redacted] INMATE MEDICAL CARE	50.38
Total 0080958			50.38
0080959	BLUE CROSS BLUE SHIELD OF IL	PAYOR ID # [redacted] JUNE 2015 PREMIUM	2,274.00
Total 0080959			2,274.00
0080839	BOURBONNAIS PINSKI DERMAT...	[redacted] INMATE MEDICAL CARE	24.25
Total 0080839			24.25
0080693	BOURBONNAIS POLICE DEPART...	JAN-MAR 15 OFFICER OT - SEXUAL ASSAULT GRANT	233.00
Total 0080693			233.00
0080829	BRADLEY J O'KEEFE	JULY 2015 HEALTH INSURANCE PREM, RETIREMENT INCENTIVE	207.54
Total 0080829			207.54
0080694	BRADLEY PLACE COMMUNITY ...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00

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Total 0080694			125.00
0080993	BRENDA J. GRAY	COURT ORDERED TRANSCRIPT - [redacted]	54.00
Total 0080993			54.00
0080739	C V WELDING	SHOWER SEAT REPAIR - NJ	55.00
	C V WELDING	STAINLESS FOLD UP TABLE-JCDC	40.00
Total 0080739			95.00
0080980	C V WELDING	SNOW BLOWER REPAIR	1,235.00
Total 0080980			1,235.00
0080699	CALVARY BIBLE CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080699			125.00
0080700	CANADY LABORATORIES, INC	NATURAL ROLL HAND TOWEL - ADMIN	286.00
Total 0080700			286.00
0080961	CANADY LABORATORIES, INC	JUMBO ROLL TOILET TISSUE - ADMIN	360.00
	CANADY LABORATORIES, INC	JUMBO TOILET TISSUE MORCON M29 15CS - NJ	360.00
	CANADY LABORATORIES, INC	NATURAL HAND TOWEL K8600121 20CS-NJ	572.00
Total 0080961			1,292.00
0080702	CARDMEMBER SERVICE	A/[redacted] JUNE 2015 CREDIT CARD PURCHASES	4,548.75
	CARDMEMBER SERVICE	A/[redacted] JUNE 2015 CREDIT CARD PURCHASES	2,348.45
	CARDMEMBER SERVICE	A/[redacted] JUNE 2015 CREDIT CARD PURCHASES	5,602.54
	CARDMEMBER SERVICE	A/[redacted] JUNE 2015 CREDIT CARD PURCHASES	922.60
Total 0080702			13,422.34
0081135	CARDMEMBER SERVICE	ACCT #[redacted] JULY 2015 CREDIT CARD PURCHASES	8,328.37
	CARDMEMBER SERVICE	ACCT #[redacted] JULY 2015 CREDIT CARD PURCHASES	1,137.86
	CARDMEMBER SERVICE	ACCT #[redacted] JULY 2015 CREDIT CARD PURCHASES	9,028.70
	CARDMEMBER SERVICE	ACCT #[redacted] JULY 2015 CREDIT CARD PURCHASES	974.48
Total 0081135			19,469.41
0080962	CENTRAL ILLINOIS RADIOLOGI...	[redacted] INMATE MEDICAL CARE	18.95
Total 0080962			18.95
0080701	CHARM-TEX	CUST #[redacted] SHOWER CURTAINS - NEW JAIL	790.80

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Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080701			790.80
0080703	CHRISTIANSEN AUTO	A/[redacted] - WIPERS	83.34
	CHRISTIANSEN AUTO	A/[redacted] AUTO SUPPLIES	7.01
	CHRISTIANSEN AUTO	A/[redacted] SHOP SUPPLIES	16.98
	CHRISTIANSEN AUTO	A/[redacted] TAHOE BACKUP BULBS-SHERIFF	3.87
Total 0080703			111.20
0080963	CHRISTIANSEN AUTO	A/[redacted] 2000 WHITE DODGE LIGHT BULB	6.45
Total 0080963			6.45
0080705	CHURCH OF THE CROSS	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080705			125.00
0080704	CHURCH OF THE NAZARENE	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080704			125.00
0081136	CINTAS CORPORATION LOC. 319	ACCT #[redacted] LATEX GLOVES - CORRECTIONS	2,000.00
Total 0081136			2,000.00
0080722	CITY NEWS	(2/24/15) NOTICE OF PRIMARY ELECTION	150.00
Total 0080722			150.00
0080964	CITY NEWS	(4/3/15 & 4/7/15) ELECTION NOTICES INSERTS	160.00
Total 0080964			160.00
0080965	CLANCY-GERNON FUNERAL HO...	INDIGENT CREMATION - CORONER	375.00
Total 0080965			375.00
0080723	CLOVER LEAF FARMS	CUST#[redacted] MILK-CORR	1,041.29
	CLOVER LEAF FARMS	CUST#[redacted] MILK-CORRECTIONS	1,973.93
Total 0080723			3,015.22
0080966	CLOVER LEAF FARMS	CUST #[redacted] 1/2 PINTS 2% MILK & 1/2 PINTS SKIM MILK	1,054.30
Total 0080966			1,054.30
0081138	CLOVER LEAF FARMS	CUST #[redacted] 1/2 PINTS 2% MILK & 1/2 PINTS SKIM MILK	3,720.95
Total 0081138			3,720.95
0080967	COLONIAL	BCN #[redacted] JUNE 2015 PREMIUM	800.59
Total 0080967			800.59

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Check Number	Vendor Name	Transaction Description	Check Amoun
0080726	COM ED	A/[redacted] (4/14/15-5/13/15) SAO	884.31
Total 0080726			884.31
0080727	COM ED	A/[redacted] (4/14/15-5/13/15) VAC	155.80
Total 0080727			155.80
0080969	COM ED	A/[redacted] (4/24/15-5/22/15)-MAINT GARAGE	29.42
Total 0080969			29.42
0081141	COM ED	ACCT #[redacted] (5/13/15-6/12/15) - VAC	141.54
Total 0081141			141.54
0081142	COM ED	ACCT #[redacted] (5/13/15-6/12/15) - SAO	1,099.60
Total 0081142			1,099.60
0080725	COMCAST BUSINESS	A/[redacted] (ACTIVITY UP TO & INCLUDING 6/14/15)	857.09
Total 0080725			857.09
0081140	COMCAST BUSINESS	ACCT#[redacted] ACTIVITY UP TO 7/14/15	857.98
Total 0081140			857.98
0080724	COMCAST CABLE	A/[redacted] (6/15-7/14) HIGH SPEED INTERNET-CORR	227.85
	COMCAST CABLE	A/[redacted] (6/16/15-7/15/15) UTILITIES	207.85
Total 0080724			435.70
0080968	COMCAST CABLE	ACCT #[redacted] (7/1/15-7/30/15)	229.85
Total 0080968			229.85
0081139	COMCAST CABLE	ACCT #[redacted] (7/15/15-8/14/15) - CORRECTIONS	227.85
	COMCAST CABLE	ACCT #[redacted] (7/16/15-8/15/15)	207.85
Total 0081139			435.70
0080728	COMMUNICATION REVOLVING ...	ACCT #[redacted] COMM CHARGES THRU 2/28/15	304.00
	COMMUNICATION REVOLVING ...	ACCT #[redacted] LEASED CIRCUIT FEES - CORRECTIONS	506.40
	COMMUNICATION REVOLVING ...	ACCT #[redacted] COMM CHARGES THRU 2/28/15	506.40
Total 0080728			1,316.80
0080970	COMMUNICATION REVOLVING ...	A/[redacted] COMM CHGS THRU 3-31-15-UTILITIES	304.00
	COMMUNICATION REVOLVING ...	A/[redacted] LEASED CIRCUIT FEES-CORR	506.40
	COMMUNICATION REVOLVING ...	A/[redacted] COMM CHGS. THRU 3/31/15-UTILITIES	506.40
Total 0080970			1,316.80
0081143	COMMUNICATION REVOLVING ...	A/[redacted] COMM CHARGES THRU 4/30/15	304.00

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Check Number	Vendor Name	Transaction Description	Check Amoun
	COMMUNICATION REVOLVING ...	A/[redacted] LEASED CIRCUIT FEES-CORRECTIONS	506.40
	COMMUNICATION REVOLVING ...	A/[redacted] COMM CHARGES THRU 4/30/15	506.40
Total 0081143			1,316.80
0080730	CONSOLIDATED ELECTRICAL	ACCT #[redacted] CFL INI SPIRAL BULBS - ADMIN	67.50
	CONSOLIDATED ELECTRICAL	ACCT#[redacted] METAL HALIDE BULBS OUNJ	228.00
Total 0080730			295.50
0080972	CONSOLIDATED ELECTRICAL	A/[redacted] CF13EL/MINI, QHE2X32T8/UNIVISNSC	154.12
	CONSOLIDATED ELECTRICAL	A/[redacted] BATTERIES	45.09
	CONSOLIDATED ELECTRICAL	A/[redacted] LIGHT FIXTURE	286.12
	CONSOLIDATED ELECTRICAL	A/[redacted] SUPER5KIT	67.10
	CONSOLIDATED ELECTRICAL	A/[redacted] BATTERIES	41.11
	CONSOLIDATED ELECTRICAL	ACCT #[redacted] SVL CF23EL/MINI/841- CH/ADM	67.50
	CONSOLIDATED ELECTRICAL	CUST #[redacted] BALLASTS & WIRE- ADMIN	145.80
Total 0080972			806.84
0081144	CONSOLIDATED ELECTRICAL	A/[redacted] FUSES-NEW JAIL	99.80
Total 0081144			99.80
0080729	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	1.09
	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	2.29
	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	8.05
	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	8.54
	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	2.87
	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	36.06
	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	17.89
Total 0080729			76.79
0080971	CONSULTANTS IN PATHOLOGY	[redacted] INMATE MEDICAL CARE	4.50
Total 0080971			4.50
0080732	CORNERSTONE MEDIA, INC.	PUBLICATION OF VIEWING NOTICES - APR	12.00
Total 0080732			12.00
0080973	CORNERSTONE MEDIA, INC.	PUBLICATION OF VIEWING NOTICES-MAY	12.00
Total 0080973			12.00
0080734	COUNTRY CHEVROLET, INC.	13C10 GOF-SHERIFF	38.34
Total 0080734			38.34

Check Number	Vendor Name	Transaction Description	Check Amount
0080735	COUNTY BEVERAGE COMPANY	2 - 5 GAL BOTTLES OF WATER - PUBLIC DEFENDER	10.00
	COUNTY BEVERAGE COMPANY	5 GAL WATER	10.00
	COUNTY BEVERAGE COMPANY	5 GAL WATER AND COOLER RENTAL	20.00
	COUNTY BEVERAGE COMPANY	BOTTLE WATER SAO	15.00
	COUNTY BEVERAGE COMPANY	COOLER RENTAL & BOTTLE WATER PD	20.00
	COUNTY BEVERAGE COMPANY	WATER - SAO	30.00
	COUNTY BEVERAGE COMPANY	WATER, COOLER RENTAL	25.00
Total 0080735			130.00
0080975	COUNTY BEVERAGE COMPANY	2 5 GAL BOTTLES OF WATER, COOLER RENTAL-PUB DEF	20.00
	COUNTY BEVERAGE COMPANY	2 5 GAL BOTTLES OF WATER-PUB DEF	10.00
	COUNTY BEVERAGE COMPANY	CASE CB45 COFFEE - SAO	25.00
	COUNTY BEVERAGE COMPANY	WATER	45.00
	COUNTY BEVERAGE COMPANY	WATER - SAO	25.00
Total 0080975			125.00
0081146	COUNTY BEVERAGE COMPANY	CB45 COFFEE	50.00
	COUNTY BEVERAGE COMPANY	WATER, COOLER RENTAL	40.00
Total 0081146			90.00
0080976	COURT STREET FORD, INC.	CUST# [redacted] 07 FORD E450 REPLACE BELTS,MAIN/AUX TNSERS-CORR	1,032.63
Total 0080976			1,032.63
0080736	CR AUTO GROUP	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080736			125.00
0080737	CRAWFORD SUPPLY GROUP, INC.	ACCT [redacted] GASKET KIT - OLD JAIL	27.25
	CRAWFORD SUPPLY GROUP, INC.	ACCT# [redacted] CLEANOUT COVERS NJ	9.03
Total 0080737			36.28
0080977	CRAWFORD SUPPLY GROUP, INC.	A/[redacted] HUB COUPLING	7.96
	CRAWFORD SUPPLY GROUP, INC.	A/[redacted] SHEAR RING	28.53
	CRAWFORD SUPPLY GROUP, INC.	ACCT [redacted] BRASS FAUSET HANDLES - OLD JAIL	107.28
Total 0080977			143.77
0080738	CULLIGAN WATER CONDITIONI...	A/[redacted] BOTTLED WATER, DELIVERY	10.60
Total 0080738			10.60
0080978	CULLIGAN WATER CONDITIONI...	A/[redacted] BOTTLED WATER, DELIVERY CHARGE	5.30
Total 0080978			5.30
0081147	CULLIGAN WATER CONDITIONI...	A/[redacted] BOTTLED WATER DELIVERY CHARGE-SHERIFF	19.65
Total 0081147			19.65

Check Number	Vendor Name	Transaction Description	Check Amount
0080979	CUMMINS NPOWER LLC	CUST #[redacted] KATOLIGHT GENERATOR SERVICE CALL	67.07
Total 0080979			67.07
0080926	DAVE ZINANNI	JULY 2015 HEALTH INSURANCE PREM, RETIREMENT INCENTIVE	337.50
Total 0080926			337.50
0080982	DEARBORN NATIONAL LIFE INS	GROUP/ACCT #[redacted] JUNE 2015 PREMIUM	6,742.02
Total 0080982			6,742.02
0081111	DEPARTMENT OF THE TREASU...	[redacted] FORM 720 2ND QTR 2015	879.84
Total 0081111			879.84
0081151	DEVELOPMENTAL SERVICES CE...	RANGE READY TARGETS	225.00
Total 0081151			225.00
0080742	DIGESTIVE DISEASES CONSULT...	[redacted] INMATE MEDICAL CARE	92.80
Total 0080742			92.80
0080983	DOOR MASTERS	DOOR REPAIR - JCDC	1,521.00
Total 0080983			1,521.00
0080877	DR JAMES SIMONE	CASE #[redacted] (3/30/15) COURT TIME	250.00
	DR JAMES SIMONE	CASE #[redacted] SO EVAL - CIRCUIT COURT	1,500.00
Total 0080877			1,750.00
0081086	DR JAMES SIMONE	[redacted]	3,250.00
	DR JAMES SIMONE	[redacted]	3,000.00
	DR JAMES SIMONE	[redacted] -DOS: 4/20/15-COURT TIME	500.00
	DR JAMES SIMONE	MAY 2015 MONTHLY RETAINER - CIRCUIT COURT	3,750.00
Total 0081086			10,500.00
0081219	DR JAMES SIMONE	(5/18/15) CASE#[redacted]	250.00
	DR JAMES SIMONE	(5/27/15) CASE#[redacted]	250.00
	DR JAMES SIMONE	(5/6, 5/8, 5/12/15) CASE#[redacted] PSYCHOLOGICAL EXAM	750.00
	DR JAMES SIMONE	JUNE 2015 MONTHLY RETAINER	3,750.00
Total 0081219			5,000.00
0080744	ECOLAB	A/[redacted] LAUNDRY EXPENSE - CORRECTIONS	653.70
	ECOLAB	ACCT #[redacted] WATER SOFTNER RENTAL-CORRECTIONS	85.00
Total 0080744			738.70
0080984	ECOLAB	A/[redacted] WATER SOFTNER MACH FEE-CORR	85.00
	ECOLAB	A/[redacted] -CELLBLOCK SUPPLIES	745.30

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	ECOLAB	A/ WAREWASHING	560.12
	ECOLAB	A/ LAUNDRY EXPENSE	1,767.86
Total 0080984			3,158.28
0081152	ECOLAB	A/ WAREWASHING-CORR	847.62
	ECOLAB	A/ LAUNDRY EXPENSE-CORR	217.90
	ECOLAB	A/ WAREWASHING-CORR	286.59
	ECOLAB	A/ LAUNDRY EXPENSE-CORR	2,245.89
Total 0081152			3,598.00
0080868	EDDIE & ELOUISE ROUNDTREE	11C10 REPLACE FR. BRAKE PADS & ROTORS-SHERIFF	0.00
Total 0080868			0.00
0080745	EMP OF KANKAKEE COUNTY, I...	INMATE MEDICAL CARE	121.25
	EMP OF KANKAKEE COUNTY, I...	INMATE MEDICAL CARE	44.00
	EMP OF KANKAKEE COUNTY, I...	INMATE MEDICAL CARE	44.00
	EMP OF KANKAKEE COUNTY, I...	INMATE MEDICAL CARE	69.25
Total 0080745			278.50
0080986	EMP OF KANKAKEE COUNTY, I...	INMATE MEDICAL CARE	88.60
Total 0080986			88.60
0081217	ERIC S SENESAC	(7/20/15) INMATE TRANSPORT - MEALS FOR 3 OFFICERS	19.57
Total 0081217			19.57
0080692	ERICH BLAIR	A/ LODGING FOR CLASS	305.76
Total 0080692			305.76
0080746	ESRI INC	ARCGIS FOR DESKTOP & ESRI ANALYST-PLANNING	1,700.00
Total 0080746			1,700.00
0081153	ESRI INC	A/ ARCGIS ANNUAL AGREEMENT CONTRACT	1,500.00
Total 0081153			1,500.00
0080747	EUNICE SACHS AND ASSOCIATES	(2/19/15) LAND USE/TRANS PUBLIC HRG, ATTENDANCE & TRANSCRIPT	460.00
	EUNICE SACHS AND ASSOCIATES	(3/10/15) BOE PUBLIC HEARING, ATTENDANCE & TRANSCRIPT	315.00
	EUNICE SACHS AND ASSOCIATES	(3/23/15) ZBA HEARING ATTENDANCE & TRANSCRIPT	345.00
	EUNICE SACHS AND ASSOCIATES	(6/4/15) ATTENDANCE & TRANSCRIPT FOR LIT HRG.	286.00

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Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080747			1,406.00
0081154	EUNICE SACHS AND ASSOCIATES	(5/11/15) ZBA HRG.-ATTENDANCE & TRANSCRIPT-PLANNING	393.00
Total 0081154			393.00
0080989	F. E. MORAN, INC.	CUST #: ANNUAL SPRINKLER INSPECTION	225.00
Total 0080989			225.00
0081149	FABULOUS FIBER, LLC	ACCT # (5/1/15-5/1/16) SITE #2 FIBER LEASED LINE	4,200.00
Total 0081149			4,200.00
0080748	FASTENAL CO	CUST # DRILL BITS - NEW JAIL	26.30
Total 0080748			26.30
0080749	FEDERAL EXPRESS	A/ OVERNIGHT PACKAGE TO CAPITAL REPORTING-CORR	14.00
	FEDERAL EXPRESS	A/ OVERNIGHT PACKAGE TO STATEVILLE-SAO	27.37
	FEDERAL EXPRESS	A/ FED EX MAILING CHARGES-CORR	10.04
	FEDERAL EXPRESS	ACCT# MAILING CHARGES-CORRECTIONS	57.43
Total 0080749			108.84
0080988	FEDERAL EXPRESS	ACCT# MAILING CHARGES - SHERIFF	58.83
Total 0080988			58.83
0081155	FEDERAL EXPRESS	ACCT # MAILING CHARGES - SHERIFF	49.15
Total 0081155			49.15
0080752	FIRST BAPTIST CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080752			125.00
0080753	FIRST CHURCH OF THE NAZAR...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080753			125.00
0080751	FIRST UNITED METHODIST CHU...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080751			125.00
0080754	FISHER SWALE NICHOLSON EY...	INMATE MEDICAL CARE	64.90
Total 0080754			64.90
0080990	FISHER SWALE NICHOLSON EY...	INMATE MEDICAL CARE	82.20

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Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080990			82.20
0080756	FRIENDSWOOD CHRISTIAN CH...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080756			125.00
0080758	GALLS, LLC/QUARTERMASTER,...	A[redacted] ARMOR VEST - SHERIFF	64.00
	GALLS, LLC/QUARTERMASTER,...	A[redacted] QUARTER MASTER PURCHASE - SHERIFF	68.60
	GALLS, LLC/QUARTERMASTER,...	A[redacted] QUARTER MASTER PURCHASE-SHERIFF	68.95
	GALLS, LLC/QUARTERMASTER,...	ACCT[redacted] QUARTER MASTER PURCHASE - KING	118.90
Total 0080758			320.45
0080991	GALLS, LLC/QUARTERMASTER,...	A[redacted] QUARTER MASTER PURCHASE-CORR	479.95
	GALLS, LLC/QUARTERMASTER,...	A[redacted] QUARTER MASTER PURCHASE-SHERIFF	115.99
	GALLS, LLC/QUARTERMASTER,...	A[redacted] QUARTER MASTER PURCHASE-[redacted]	245.96
Total 0080991			841.90
0081158	GALLS, LLC/QUARTERMASTER,...	A[redacted] QUARTER MASTER PURCHASE-SHERIFF	249.59
Total 0081158			249.59
0080759	GLASSWORKS	11G1 WINDSHIELD REPAIR - SHERIFF	259.38
Total 0080759			259.38
0080760	GOOD SHEPHERD LUTHERAN C...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080760			125.00
0080761	GORDON ELECTRIC SUPPLY	CUST [redacted] LENS COVER - ADM	180.00
	GORDON ELECTRIC SUPPLY	CUST [redacted] LENS COVER - PS	70.00
Total 0080761			250.00
0080997	HEALTH ALLIANCE MEDICAL P...	GROUP [redacted] JUNE 2015 PREMIUM	4,994.00
	HEALTH ALLIANCE MEDICAL P...	GROUP [redacted] JUNE 2015 MULTIPLAN (ACTIVE)	301,436.00
	HEALTH ALLIANCE MEDICAL P...	GROUP [redacted] JUNE 2015 MULTIPLAN (COBRA)	866.00
	HEALTH ALLIANCE MEDICAL P...	GROUP [redacted] JUNE 2015 MULTIPLAN (RETIREE)	2,801.00
Total 0080997			310,097.00
0080999	HERITAGE FS, INC.	CUST [redacted] DIESEL FUEL - NEW JAIL	321.81
	HERITAGE FS, INC.	CUST [redacted] DIESEL FUEL - OJ	138.15
	HERITAGE FS, INC.	CUST [redacted] DIESEL FUEL - PS	313.71
	HERITAGE FS, INC.	CUST [redacted] TRIP FEE SERVICE CHARGE - PS	50.00
Total 0080999			823.67
0080766	HERSCHER CHRISTIAN CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080766			125.00

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0080765	HERSCHER PILOT	(4/7/15) PUBLICATION OF CONSOLIDATED ELECTION NOTICE	125.00
Total 0080765			125.00
0081000	HICKSGAS KANKAKEE INC	CUST.ID[redacted] PROPANE-SHERIFF	24.00
Total 0081000			24.00
0080767	HINSHAW & CULBERTSON	MATTER #[redacted] PROF SERVICES -CHARLES F. HELSTEN/ROCKFORD	4,463.46
Total 0080767			4,463.46
0081001	HINSHAW & CULBERTSON	A[redacted] PROFESSIONAL SERVICES	1,320.58
Total 0081001			1,320.58
0081003	HOMEFIELD ENERGY	ACC ID[redacted] (3/12/15-4/13/15)-NJ	17,720.78
Total 0081003			17,720.78
0080768	HOVE BUICK GMC	11C1 REPAIR SWITCH - SHERIFF	67.22
	HOVE BUICK GMC	A[redacted] PADS-SHERIFF	55.09
	HOVE BUICK GMC	CUST[redacted] 10G1 GOF-SHERIFF	43.01
	HOVE BUICK GMC	CUST[redacted] 11C12 REPLACE HEATER HOSES-SHERIFF	545.17
	HOVE BUICK GMC	CUST[redacted] 11C6 REPLACE REAR HATCH SWITCH-SHERIFF	159.86
	HOVE BUICK GMC	CUST[redacted] 11C7 REPLACE WHL SNSR,FR. PADS & ROTORS-SHERIFF	1,191.61
	HOVE BUICK GMC	CUST[redacted] 2012 TAHOE-REPLACE REAR DRIVE SHAFT-SHER	783.11
Total 0080768			2,845.07
0081004	HOVE BUICK GMC	CUST[redacted] 11G2 GOF-SHERIFF	43.01
Total 0081004			43.01
0080769	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT SEP 2014	15,833.33
Total 0080769			15,833.33
0080770	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT SEP 2014	7,916.67
Total 0080770			7,916.67
0080771	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT OCT 2014	15,833.33
Total 0080771			15,833.33
0080772	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT OCT 2014	7,916.67
Total 0080772			7,916.67
0080773	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT NOV 2014	15,833.33

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Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080773			15,833.33
0080774	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT NOV 2014	7,916.67
Total 0080774			7,916.67
0081162	IAHPC	IAHPC COMMISSION MEMBERSHIP RENEWAL 2015	50.00
Total 0081162			50.00
0081007	IL ASSOC OF CO AUDITORS	2015 COUNTY AUDITOR DUES	500.00
Total 0081007			500.00
0080775	IL FIRE & POLICE EQUIPMENT	L/S SHIRT, PATCH, CHEVRON - SHERIFF	57.50
	IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE - [redacted]	194.50
	IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE - SHERIFF	613.50
Total 0080775			865.50
0081005	IL FIRE & POLICE EQUIPMENT	UC6 FACEPLATE - SHERIFF	39.00
	IL FIRE & POLICE EQUIPMENT	BODY ARMOR VESTS (2) - PROBATION	980.00
	IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE-[redacted]	76.00
	IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE-[redacted]	45.00
	IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE[redacted]	116.00
	IL FIRE & POLICE EQUIPMENT	QUARTER MASTER PURCHASE[redacted]	50.00
Total 0081005			1,226.00
0081163	IL FIRE & POLICE EQUIPMENT	BULLETPROOF VESTS	3,600.00
	IL FIRE & POLICE EQUIPMENT	NAMEPINS,BADGES,MOURING BALGE BANDS-SHERIFF	214.00
Total 0081163			3,814.00
070215	ILLINOIS DEPARTMENT OF REV...	RENTAL HOUSING SUPPORT PROGRAM SURCHARGE - JUNE 2015	11,574.00
Total 070215			11,574.00
0081009	INTERSTATE BATTERY SYSTEM ...	SP-40 BOBCAT-SHERIFF	54.95
Total 0081009			54.95
0081008	ISP	CUST ID [redacted] - BIRTH CERT SAFETY PAPER	1,436.95
Total 0081008			1,436.95
0081137	J BRUCE CLARK	(7/15/15) MILEAGE EXP - REVIEW OF SAME DAY OF REGISTRATION	79.35
Total 0081137			79.35
0080870	JOHN M RUCH	JULY 2015 HEALTH INSURANCE PREM,RETIREMENT INCENTIVE	66.93
Total 0080870			66.93

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0080835	JOHN PANOZZO PRODUCE, INC.	DISH GARDEN-CORRECTIONS	59.00
	JOHN PANOZZO PRODUCE, INC.	FUNERAL ARRANGEMENT - [redacted]	40.00
	JOHN PANOZZO PRODUCE, INC.	GREEN PLANT [redacted] - CORRECTIONS	65.00
	JOHN PANOZZO PRODUCE, INC.	GREEN PLANT-CORRECTIONS	57.00
Total 0080835			221.00
0081198	JOHN PANOZZO PRODUCE, INC.	FUNERAL ARRANGEMENT [redacted]	82.00
	JOHN PANOZZO PRODUCE, INC.	GREEN PLANT [redacted] SHERIFF	87.00
Total 0081198			169.00
0080859	JOHN REDMOND	CONTRACTUAL SERVICES FOR JMH PROGRAM	1,137.50
Total 0080859			1,137.50
0081205	JOHN REDMOND	CONTRACTUAL SERVICES - JMH GRANT	1,687.50
Total 0081205			1,687.50
0080878	JOHN SKIMERHORN	TRAVEL MILEAGE-PUB DEF	125.12
Total 0080878			125.12
0080777	JOHNNYS PIZZA	4/1/15 INVESTIGATION LUNCH - ESCAPED INMATE	364.59
Total 0080777			364.59
0080778	JOHNSON CONTROLS, INC.	A/[redacted] (4/1/15-3/31/16) PLANNED SERVICE FIRE TESTING-ADM	5,732.00
Total 0080778			5,732.00
0081010	JUDICIAL SYSTEMS INC	2015 WHEEL - JURY COMMISSION	1,446.12
Total 0081010			1,446.12
0080785	K3CO EMERGENCY TELEPHON...	DECEMBER 2014 & JANUARY 2015 KANCOMM INGOV AGREEMENT	116,215.07
	K3CO EMERGENCY TELEPHON...	KANCOMM INTERGOV AGREEMENT - OCTOBER & NOVEMBER 2014	113,812.94
	K3CO EMERGENCY TELEPHON...	KANCOMM INTERGOVERNMENTAL AGREEMENT-AUGUST & SEPTEMBER 2014	113,812.94
Total 0080785			343,840.95
0080787	KANKAKEE ACE HARDWARE INC	CUST [redacted] FASTENERS - CORRECTIONS	12.10
	KANKAKEE ACE HARDWARE INC	CUST [redacted] SHOP SUPPLIES - CORRECTIONS	11.39
Total 0080787			23.49
0081023	KANKAKEE ACE HARDWARE INC	CUST [redacted] FASTENERS - CORRECTIONS	1.28
	KANKAKEE ACE HARDWARE INC	CUST[redacted] FASTENERS-CORRECTIONS	1.07
	KANKAKEE ACE HARDWARE INC	CUST[redacted] FASTENERS-CORRECTIONS	2.52
	KANKAKEE ACE HARDWARE INC	CUST, [redacted] MISC. SHOP SUPPLIES-CORR	23.98
Total 0081023			28.85

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0081171	KANKAKEE ACE HARDWARE INC	CUST# [redacted] MISC. SHOP SUPPLIES-CORR	57.77
Total 0081171			57.77
0080792	KANKAKEE AREA SPECIAL	(1/1/15-6/30/15) 2014-2015 LIFE EDUCATION RENT	5,000.00
Total 0080792			5,000.00
0081019	KANKAKEE CO PUBLIC BUILD ...	SERIES 2007 REV BOND PMT-MARCH 2015 HEALTH/COUNTY PORTION	15,335.42
Total 0081019			15,335.42
0081020	KANKAKEE CO PUBLIC BUILD ...	SERIES 2007 REV BOND PMT-APRIL 2015 HEALTH/COUNTY PORTION	15,335.42
Total 0081020			15,335.42
0081170	KANKAKEE COUNTY CLERK	NOTART REGISTRATION FEE - [redacted]	9.00
Total 0081170			9.00
0080783	KANKAKEE COUNTY HIGHWAY ...	DEC 14 FUEL - CORRECTIONS	1,971.27
	KANKAKEE COUNTY HIGHWAY ...	DEC 14 FUEL - IEMA	309.91
	KANKAKEE COUNTY HIGHWAY ...	FEB 15 FUEL - CORONER	388.58
	KANKAKEE COUNTY HIGHWAY ...	FEB 15 FUEL - CORRECTIONS	1,505.19
	KANKAKEE COUNTY HIGHWAY ...	FEB 15 FUEL - ESDA	283.80
	KANKAKEE COUNTY HIGHWAY ...	FEB 15 FUEL - IT	22.82
	KANKAKEE COUNTY HIGHWAY ...	FEB 15 FUEL - MAINT	93.37
	KANKAKEE COUNTY HIGHWAY ...	FEB 15 FUEL - PLANNING	106.70
	KANKAKEE COUNTY HIGHWAY ...	FEB-15 FUEL - SHERIFF DEPT	7,418.31
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - ADMIN	100.22
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - CORONER	426.37
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - CORRECTIONS	1,815.07
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - ESDA	190.73
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - FINANCE	33.49
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - PLANNING	237.71
	KANKAKEE COUNTY HIGHWAY ...	JANUARY 2015 FUEL - SHERIFF	7,272.00
	KANKAKEE COUNTY HIGHWAY ...	MARCH 2015 FUEL - ADMIN	32.95
	KANKAKEE COUNTY HIGHWAY ...	MARCH 2015 FUEL - CORONER	467.21
	KANKAKEE COUNTY HIGHWAY ...	MARCH 2015 FUEL - CORRECTIONS	1,552.94
	KANKAKEE COUNTY HIGHWAY ...	MARCH 2015 FUEL - ESDA	214.81
	KANKAKEE COUNTY HIGHWAY ...	MARCH 2015 FUEL - PLANNING	165.65
	KANKAKEE COUNTY HIGHWAY ...	MARCH 2015 FUEL - SHERIFF	6,805.07
	KANKAKEE COUNTY HIGHWAY ...	NOVEMBER 2014 FUEL - SHERIFF	13,843.05
Total 0080783			45,257.22
0081011	KANKAKEE COUNTY HIGHWAY ...	APRIL 2015 FUEL	407.81
	KANKAKEE COUNTY HIGHWAY ...	APRIL 2015 FUEL CHARGES	28.15
	KANKAKEE COUNTY HIGHWAY ...	APRIL 2015 FUEL FOR SQUADS	791.19
	KANKAKEE COUNTY HIGHWAY ...	APRIL 2015 FUEL-ADMIN	39.49
	KANKAKEE COUNTY HIGHWAY ...	APRIL FUEL	2,227.98
	KANKAKEE COUNTY HIGHWAY ...	DECEMBER 2014 FUEL - SHERIFF	9,446.07
	KANKAKEE COUNTY HIGHWAY ...	FUEL FOR APRIL 2015	249.46
Total 0081011			13,190.15

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070215A	KANKAKEE COUNTY RECORDER	IL DEPT OF REVENUE STATE STAMPS - JUNE 2015	44,616.00
Total 070215A			44,616.00
071015	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP ACCT# [redacted] TO CHKING 110-999-10122	1,075,000.00
Total 071015			1,075,000.00
073015	KANKAKEE COUNTY TREASUR...	TRANSFER FROM GENERAL FUND TO JURY	20,000.00
Total 073015			20,000.00
0081022	KANKAKEE DISPOSAL	CUST# [redacted] JULY 2015 SERVICE - ADMIN	270.34
	KANKAKEE DISPOSAL	CUST# [redacted] JULY 2015 SERVICE - OLD JAIL	444.56
	KANKAKEE DISPOSAL	CUST# [redacted] JULY 2015 SERVICES - JCDC	937.17
Total 0081022			1,652.07
0081024	KANKAKEE GAS N WASH	AP[redacted] CAR WASHES-SHERIFF	35.00
Total 0081024			35.00
0081180	KIESLER'S POLICE SUPPLY	AMMUNITION	2,418.70
Total 0081180			2,418.70
0080793	KONE INC	CUST# [redacted] ANNUAL SAFETY TEST & INSPECTION - ANNEX	1,200.00
	KONE INC	CUST# [redacted] ANNUAL SAFETY TEST & INSPECTION - PS	400.00
Total 0080793			1,600.00
0081181	KONE INC	CUST# [redacted] (6/1/15-5/31/16)MAINT COVERAGE-CJ/CH/ANX/ADM/PS	5,010.00
Total 0081181			5,010.00
0080794	LABORATORY CORP OF AMERI...	ACCT# [redacted] COURT ORDERED TESTS	78.00
Total 0080794			78.00
0080795	LANGUAGE LINE SERVICES	AP[redacted] OVER-THE-PHONE INTERPRETATION	4.97
Total 0080795			4.97
0080796	LEWIS PAPER	ACCT# [redacted] #20 WHITE BOX COPY PAPER 94 BRIGHT	205.30
	LEWIS PAPER	ACCT# [redacted] 3 PART/HYW - JURY ENVELOPES	233.55
Total 0080796			438.85
0081026	LEWIS PAPER	AP[redacted] FLUORESCENT COVER, WILBOISE SHOX, FUEL	238.21
	LEWIS PAPER	AP[redacted] MISC ENVELOPES-SHERIFF	1,376.41

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Total 0081026			1,614.62
0081183	LEWIS PAPER	A/[redacted] WHITE COPY PAPER & FUEL-CIRCUIT CLERK	205.30
	LEWIS PAPER	A/[redacted] WHITE COPY PAPER-SHERIFF	158.20
	LEWIS PAPER	A/[redacted] WHITE PAPER-PROB WHITESTONE WRITING-FINANCE	531.90
Total 0081183			895.40
0081184	LEXIS NEXIS	ACCT #[redacted] SUBSCRIPTION - CIRCUIT COURT	650.00
Total 0081184			650.00
0080797	LIBERTY FIRE EQUIPMENT	FIRE EXTINGUISHERS SERVICED - NEW JAIL	51.90
Total 0080797			51.90
0080798	LIBERTY SYSTEMS	2/24/15 CONS PRIMARY ELECTION OFFICIAL ELECTION BALLOTS	1,322.40
	LIBERTY SYSTEMS	2/24/15 CONS PRIMARY ELECTION PRECINCT KITS	4,079.48
	LIBERTY SYSTEMS	4/7/15 CONS ELECTION OFFICIAL ELECTION BALLOTS	6,267.10
	LIBERTY SYSTEMS	4/7/15 CONS ELECTION PRECINCT KITS	7,081.65
Total 0080798			18,750.63
0080799	LIONS CLUB	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080799			125.00
0080800	LIONS CLUB	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080800			125.00
0080801	LIONS CLUB	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080801			125.00
0080802	MAILFINANCE, INC.	CUST #[redacted] (3/24/15-9/23/15) QUARTERLY LEASE	4,578.06
Total 0080802			4,578.06
0080804	MANTENO CHRISTIAN CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080804			125.00
0080755	MARK J FRECHETTE	MILEAGE REIMB-TREA	89.13
Total 0080755			89.13
0080805	MARQUIE & LAMBERT	11C5 REPAIR RIGHT REAR TIRE - SHERIFF	34.45
	MARQUIE & LAMBERT	12C10 REPLACE TIRES-SHERIFF	739.85
	MARQUIE & LAMBERT	12C2 REPAIR LEFT REAR TIRE - SHERIFF	34.45

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	MARQUIE & LAMBERT	12C3 REPLACE TIRES - SHERIFF	739.85
	MARQUIE & LAMBERT	12C6 REPAIR LEFT FRONT TIRE-SHERIFF	34.45
	MARQUIE & LAMBERT	12C6 REPLACE TIRES - SHERIFF	739.85
	MARQUIE & LAMBERT	12C9 REPLACE TIRES - SHERIFF	739.85
	MARQUIE & LAMBERT	13C1 TIRE REPAIR-SHERIFF	735.85
	MARQUIE & LAMBERT	13C11 REPLACE TIRES-SHERIFF	753.85
	MARQUIE & LAMBERT	REPAIR RIGHT FRONT TIRE - [redacted]	141.66
	MARQUIE & LAMBERT	TIRE REPAIR ON [redacted] PLANNING	31.45
Total 0080805			4,725.56
0081028	MARQUIE & LAMBERT	06TRL2 REPLACE TIRES-CORRECTIONS	497.16
	MARQUIE & LAMBERT	11C10 REPLACE TIRES-SHERIFF	753.85
	MARQUIE & LAMBERT	11C2 REPLACE TIRES-SHERIFF	753.85
	MARQUIE & LAMBERT	11F1 REPLACE TIRES-CORR	627.47
	MARQUIE & LAMBERT	11F2 REPLACE TIRES-CORR	637.97
	MARQUIE & LAMBERT	13C12 REPAIR LEFT REAR TIRE-SHERIFF	34.45
	MARQUIE & LAMBERT	13C4 REPAIR LEFT REAR TIRE-SHERIFF	37.45
	MARQUIE & LAMBERT	13C5 REPAIR RIGHT REAR TIRE-SHERIFF	37.45
	MARQUIE & LAMBERT	13C7 REPLACE TIRES-SHERIFF	753.85
	MARQUIE & LAMBERT	REPAIR TIRE ON [redacted] PLANNING	31.45
Total 0081028			4,164.95
0080806	MARTIN WHALEN OFFICE SOLU...	A/[redacted] LEASE PMT FOR SHREDDER (2/16/15-2/15/16)	135.50
Total 0080806			135.50
0081029	MARTIN WHALEN OFFICE SOLU...	(2/15/15-5/14/15) A/[redacted] COPIES	5,995.88
	MARTIN WHALEN OFFICE SOLU...	A/[redacted] SERVICE CANON COPIER	152.50
	MARTIN WHALEN OFFICE SOLU...	A/[redacted] LEASE PAYMENT FOR SHREDDER	135.50
Total 0081029			6,283.88
0081185	MARTIN WHALEN OFFICE SOLU...	(2/15/15-5/14/15) A/[redacted] COPIES-UTILITIES	7,815.79
	MARTIN WHALEN OFFICE SOLU...	A/[redacted] PAYMENT FOR SHREDDER	135.50
Total 0081185			7,951.29
0080807	MATERNITY HVM	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080807			125.00
0080810	MEDPRO WASTE DISPOSAL, LLC	ACCT #[redacted] MEDICAL WASTE REMOVAL - CORONER	467.25
Total 0080810			467.25
0081031	MEDPRO WASTE DISPOSAL, LLC	ACCT #[redacted] MEDICAL WASTE REMOVAL - CORONER	288.75
	MEDPRO WASTE DISPOSAL, LLC	MEDICAL WASTE REMOVAL	467.25
Total 0081031			756.00
0080813	MENARDS	A/[redacted] AXE HANDLE,TRAILER ADAPTER-ADM	16.98
	MENARDS	A/[redacted] BALL VALVE SOLDER-NJ	15.18
	MENARDS	A/[redacted] BREAKER-ADM	55.88

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	MENARDS	A/[redacted] BREAKERS-ADM	31.97
	MENARDS	A/[redacted] CLEAN ERASER,GALV TEE, RD CAP-PS & NJ	25.46
	MENARDS	A/[redacted] DRAIN OPENER-ADM	11.76
	MENARDS	A/[redacted] GORILLA EPOXY-ADM	4.67
	MENARDS	A/[redacted] HOLE STRAP,CLOSURE PLUG-CH	5.38
	MENARDS	A/[redacted] LED STRIP-NJ	68.97
	MENARDS	A/[redacted] LIQUID WRENCH & SILICONE-ADM & OJ	7.78
	MENARDS	A/[redacted] MINI PLIERS-CH	3.99
	MENARDS	A/[redacted] MISC SUPPLIES-NJ,ADM & CH	129.51
	MENARDS	A/[redacted] MISC SUPPLIES-OJ & NJ	83.87
	MENARDS	A/[redacted] ORANGE GOOP CLEANER,PLEDGE-ADM	32.57
	MENARDS	A/[redacted] PLATES,WEED & VEG KILLER,PLEDGE-NJ & ADM	38.99
	MENARDS	A/[redacted] PVC PIPE,COUPLING,BLADES-OJ	68.81
	MENARDS	A/[redacted] RETURN BREAKERS-ADM	(22.50)
	MENARDS	A/[redacted] SCRUB BRUSHES-NJ	67.86
	MENARDS	A/[redacted] SILICONE,WD-40, GROUNDCLEAR-ADM & SAO	30.43
	MENARDS	A/[redacted] ZEP HAND SOAP-CH	11.48
	MENARDS	ACCT #[redacted] BRASS NOZZLE - NEW JAIL	25.47
	MENARDS	ACCT #[redacted] MISC SUPPLIES - COURTHOUSE/ADMIN	33.09
	MENARDS	ACCT #[redacted] MISC SUPPLIES - COURTHOUSE/OJ	51.14
	MENARDS	ACCT #[redacted] MISC SUPPLIES - NEW JAIL/MORGUE	24.72
	MENARDS	ACCT#[redacted] QUICK SET EPOXY & WAX BOWL RING ADM	7.78
	MENARDS	ACCT#[redacted] TOGGLE BOLTS AND WASHERS NJ	11.41
	MENARDS	ACCT#[redacted] TOILET REPAIR VALES & PLUNGERS	25.91
Total 0080813			868.56
0081032	MENARDS	A/[redacted] BARREL BOLT	4.99
	MENARDS	A/[redacted] TOILET TANK REPAIR VALVE	7.50
	MENARDS	A/[redacted] -MISC	67.48
	MENARDS	ACCT #[redacted] MISC SUPPLIES - JCDC/COURTHOUSE	27.95
Total 0081032			107.92
0081187	MENARDS	A/[redacted] REBATE - ADM	(5.22)
	MENARDS	A/[redacted] SOFT SCRUB - ADM	23.34
	MENARDS	ACCT #[redacted] 50' GARDEN HOSE - JCDC	8.16
	MENARDS	ACCT #[redacted] CREDIT FOR RTN OF PVC ENCLOSURE - COURTHOUSE	(6.29)
	MENARDS	ACCT #[redacted] MISC SUPPLIES - COURTHOUSE	9.97
	MENARDS	ACCT #[redacted] MISC SUPPLIES - COURTHOUSE/SAO/ADMIN	49.94
	MENARDS	ACCT #[redacted] MISC SUPPLIES - PUBLIC SAFETY	9.97
Total 0081187			89.87
0080809	MICHAEL D MCDORMAN	QUARTER MASTER PURCHASE-SHERIFF	112.16
Total 0080809			112.16

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0080857	MICHAEL RAYMOND	QUARTER MASTER PURCHASE-SHERIFF	84.99
Total 0080857			84.99
0080814	MIDAMERICAN ENERGY COMP...	UTILITY A/[redacted] & A/[redacted] (4/8/15-5/8/15) ANX-OJ-CH	12,843.15
Total 0080814			12,843.15
0081034	MIDAMERICAN ENERGY COMP...	A/[redacted] (4/14/15-5/13/15)-NJ	20,539.11
	MIDAMERICAN ENERGY COMP...	A/[redacted] (4/22/15-5/20/15)-ADM	5,254.44
Total 0081034			25,793.55
0081188	MIDAMERICAN ENERGY COMP...	ACCT #[redacted] (5/9/15-6/10/15) - NEW JAIL	26,820.84
	MIDAMERICAN ENERGY COMP...	ACCT #[redacted] (5/9/15-6/8/15) - ANNEX/OLD JAIL/COURTHOUSE	16,815.34
Total 0081188			43,636.18
0080816	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE TRANSPORT[redacted]-AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE TRANSPORT[redacted]-AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
Total 0080816			9,675.00
0081035	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	MORGUE USE[redacted]	1,075.00
Total 0081035			7,525.00
0081190	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE[redacted]	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE TRANSPORT[redacted]-AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00

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	MIDWEST FORENSIC PATH LIMI...	[redacted] AUTOPSY	1,075.00
	MIDWEST FORENSIC PATH LIMI...	[redacted] MORGUE USE [redacted]	1,075.00
Total 0081190			13,975.00
0080815	MIDWEST TRANSIT EQUIPMENT...	A/[redacted] 05CB1 REPAIR WHEELCHAIR LIFT-CORR	418.74
Total 0080815			418.74
0080786	MITRA KALELKAR, M.D	[redacted] AUTOPSY	1,075.00
	MITRA KALELKAR, M.D	[redacted] AUTOPSY	1,075.00
Total 0080786			2,150.00
0081021	MITRA KALELKAR, M.D	[redacted] MORGUE [redacted]	1,075.00
Total 0081021			1,075.00
0080818	MJS ADVANTAGE, INC.	APRIL 2015 MANAGEMENT FEES - CORRECTIONS	15,600.00
	MJS ADVANTAGE, INC.	APRIL 2015 NCCHC QUALITY PROGAM - CORRECTIONS	2,000.00
	MJS ADVANTAGE, INC.	MARCH 2015 MANAGEMENT FEES - CORRECTIONS	15,600.00
	MJS ADVANTAGE, INC.	MARCH 2015 NCCHC QUALITY PROGRAM - CORRECTIONS	2,000.00
Total 0080818			35,200.00
0081192	MJS ADVANTAGE, INC.	MAY 2015 MANAGEMENT FEES	15,600.00
	MJS ADVANTAGE, INC.	MAY 2015 NCCHC QUALITY PROGRAM	2,000.00
Total 0081192			17,600.00
0080819	MOBILE DOCUMENT DESTRUC...	3/11/15 - RECORDS DESTRUCTION	269.70
Total 0080819			269.70
0080820	MOORE MEDICAL CORP	ACCT# [redacted] MEDICAL SUPPLIES	226.93
Total 0080820			226.93
0080821	NAPLETON AUTO WERKS	HEADLIGHTS-SHERIFF	14.64
Total 0080821			14.64
0072003	NATIONAL COMMISSION ON	ACCREDITATION OF CORRECTIONAL HEALTH SERVICES - CORRECTIONS	(250.00)
Total 0072003			(250.00)
0080822	NATIONAL SHERIFFS' ASSOCIAT...	7/1/15 - 6/30/16 NSA MEMBERSHIP DUES - DOWNEY	71.00
Total 0080822			71.00
0081038	NCPERS - IL IMRF	UNIT [redacted] JUNE 2015 PREMIUM	1,808.00
Total 0081038			1,808.00

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0080823	NEW LIFE CHRISTIAN FELLOWS...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080823			125.00
0080824	NEW WORLD SYSTEMS	CUST ID [redacted] (12/1/14-5/31/15) MAINT CONTRACT	107,812.00
Total 0080824			107,812.00
0081039	NEXT DAY TONER SUPPLIES, INC.	COMPATIBLE COLOR LASERJET CP5225, FREIGHT-ELEC	126.53
	NEXT DAY TONER SUPPLIES, INC.	COMPATIBLE LASER JET P3005/M3027, FREIGHT-ELEC	127.06
	NEXT DAY TONER SUPPLIES, INC.	COMPATIBLE LASERJET M525/P3015/P3016 TONER-ELEC	333.25
Total 0081039			586.84
0081194	NEXT DAY TONER SUPPLIES, INC.	COMPATIBLE LASERJET HIGH YIELD TONER-ELECTIONS	121.44
Total 0081194			121.44
0080825	NEXTEL COMMUNICATIONS	A/[redacted] 15/11/15-6/10/15) CELL PHONE SERVICE-PLANNING	313.71
Total 0080825			313.71
0081193	NEXTEL COMMUNICATIONS	ACCT #[redacted] (5/15/15-6/14/15) - SHERIFF	69.45
Total 0081193			69.45
0080830	NEXUS - ONARGA ACADEMY	CASE #[redacted] JUVENILE ALT PLACEMENT	9,075.25
Total 0080830			9,075.25
0081042	NEXUS - ONARGA ACADEMY	CASE#[redacted]	8,782.50
Total 0081042			8,782.50
0080826	NICOR GAS	A/[redacted] (1/30/15-4/02/15) MAINT GARAGE	(0.04)
	NICOR GAS	A/[redacted] (4/2/15-5/13/15) MAINT GARAGE	4.08
	NICOR GAS	A/[redacted] (4/2/15-5/4/15) MAINT GARAGE	29.35
Total 0080826			33.39
0081195	NICOR GAS	ACCT #[redacted] (4/29/15-5/29/15) - VAC	28.68
Total 0081195			28.68
0081196	NICOR GAS	ACCT #[redacted] (4/1/15-6/2/15) - SAO	160.69
	NICOR GAS	ACCT #[redacted] CREDIT ADJUSTMENT - SAO	(139.98)
Total 0081196			20.71
0080827	NMS LABS	[redacted] AUTOPSY	185.00
	NMS LABS	[redacted] AUTOPSY	185.00

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	NMS LABS	[redacted] AUTOPSY	185.00
	NMS LABS	AUTOPSY	185.00
	NMS LABS	AUTOPSY	185.00
	NMS LABS	AUTOPSY	185.00
Total 0080827			1,110.00
0081040	NMS LABS	TRANSPORT/ AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
	NMS LABS	TRANSPORT/ -AUTOPSY	185.00
Total 0081040			2,035.00
0080828	NORCHEM DRUG TESTING	ACCT/ DRUG SCREENS	175.00
Total 0080828			175.00
0081041	NORCHEM DRUG TESTING	A/ DRUG SCREEN	93.75
Total 0081041			93.75
0080832	ON-LINE RADIOLOGY MEDICAL	[redacted] INMATE MEDICAL CARE	50.54
	ON-LINE RADIOLOGY MEDICAL	[redacted] INMATE MEDICAL CARE	24.85
	ON-LINE RADIOLOGY MEDICAL	[redacted] INMATE MEDICAL CARE	58.67
Total 0080832			134.06
0081044	ON-LINE RADIOLOGY MEDICAL	[redacted] INMATE MEDICAL CARE	88.97
Total 0081044			88.97
0081197	ON-LINE RADIOLOGY MEDICAL	[redacted] INMATE MEDICAL CARE	148.30
	ON-LINE RADIOLOGY MEDICAL	[redacted] INMATE MEDICAL CARE	9.15
Total 0081197			157.45
0080831	ONE STOP AUTO SERVICE	OIL CHANGE AND REPAIR - 2005 FORD F150	403.26
Total 0080831			403.26
0081043	ONE STOP AUTO SERVICE	2013 18 EDGE CARAVAN-OIL CHANGE	27.95
Total 0081043			27.95

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0080665	ORESTES MINOSO ARRIETA JR	(5/15/15) MILEAGE OF AOIC INTERPRETER EXAM	70.03
	ORESTES MINOSO ARRIETA JR	MILEAGE,MEALS,HOTEL & PARKING AOIC WORKSHOP	278.60
Total 0080665			348.63
0080833	ORTHOPEDIC ASSOC OF KANKA...	[redacted] INMATE MEDICAL CARE	11.10
	ORTHOPEDIC ASSOC OF KANKA...	INMATE MEDICAL CARE	236.20
Total 0080833			247.30
0081045	ORTHOPEDIC ASSOC OF KANKA...	[redacted] INMATE MEDICAL CARE	39.45
	ORTHOPEDIC ASSOC OF KANKA...	INMATE MEDICAL CARE	51.70
Total 0081045			91.15
0081047	OTTOSEN BRITZ KELLY COOPER	TELEPHONE CONFERENCE RE: INTERNAL INVESTIGATION-SHERIFF	60.00
Total 0081047			60.00
0080834	OUTBACK SEWER SERVICES, IN...	PUMP TRAP & FLOOR DRAIN NJ	350.00
Total 0080834			350.00
0081048	OUTBACK SEWER SERVICES, IN...	ROD OUT SINK IN C DORM - NEW JAIL	115.00
Total 0081048			115.00
0080836	PAYCHEX MAJOR MARKET SER...	(6/23/15) HRO PAY DATE	491.72
	PAYCHEX MAJOR MARKET SER...	(6/23/15) PAYROLL PAY DATE	1,100.57
	PAYCHEX MAJOR MARKET SER...	HRO PAY DATE 6/12/15	496.00
	PAYCHEX MAJOR MARKET SER...	PAYROLL PAY DATE 6/12/15	1,085.09
Total 0080836			3,173.38
0081050	PAYCHEX MAJOR MARKET SER...	HRO PAY DATE 7/10/15	489.58
	PAYCHEX MAJOR MARKET SER...	PAYROLL PAY DATE 7/10/15	1,081.35
Total 0081050			1,570.93
0080837	PCS INDUSTRIES	CUST/ MISC SUPPLIES - NJ	1,001.76
	PCS INDUSTRIES	CUST/ FOAM HAND SOAP KU-68941 ADM	404.30
	PCS INDUSTRIES	CUST/ HILLYARD REJUVNAL & SUPROX ADM	684.86
	PCS INDUSTRIES	CUST/ HILLYARD TOP CLEAN 5CS ADM	744.85
	PCS INDUSTRIES	CUST/ SMALL LINERS PB-CHD33L ADM	683.60
Total 0080837			3,519.37
0081051	PCS INDUSTRIES	CUST/ HILLYARD TOP CLEAN/REJUVNAL/SUPROX - NEW JAIL	2,573.26
Total 0081051			2,573.26
0081199	PCS INDUSTRIES	CUST.#: CREDIT-FREIGHT	(18.00)
	PCS INDUSTRIES	CUST.# MOP HEADS	310.90

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Total 0081199			292.90
0080838	PIED PIPER	A[redacted] PEST CONTROL - NJ	250.00
	PIED PIPER	A[redacted] PEST CONTROL - OJ	72.00
Total 0080838			322.00
0081200	PIED PIPER	A[redacted] GENERAL PEST CONTROL-ADM	62.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-ANX	39.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-CH	59.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-MORGUE	49.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-NJ	250.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-OJ	72.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-PS	82.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-TREAS	32.00
	PIED PIPER	A[redacted] GENERAL PEST CONTROL-VAC	32.00
Total 0081200			677.00
0081053	PLATINUM FIRE SUPPLY	CELL BLOCK SUPPLIES - CORRECTIONS	0.00
Total 0081053			0.00
0081055	PRAIRIE ROCK FOOT & ANKLE	[redacted] INMATE MEDICAL CARE	41.60
	PRAIRIE ROCK FOOT & ANKLE	[redacted] INMATE MEDICAL CARE	41.60
Total 0081055			83.20
0080841	PRECISION CONTROL SYSTEMS...	CONT # [redacted] HVAC UPGRADES - OLD JAIL	406.00
	PRECISION CONTROL SYSTEMS...	CONT# [redacted] CONVERT OA DAMPER CONTROL - OLD JAIL	469.50
Total 0080841			875.50
0081057	PRECISION CONTROL SYSTEMS...	CONT # [redacted] - SYSTEM PROGRAMMING	533.00
Total 0081057			533.00
0081203	PRECISION CONTROL SYSTEMS...	CON[redacted] SYSTEM REPAIR & ADJ.-ADM	127.00
Total 0081203			127.00
0080840	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/23/15 - ADM	325.00
	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/23/15 - MORGUE	225.00
	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/23/15 - PS	525.00
	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/23/15 - TREAS	125.00
	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/23/15 - VAC	125.00
	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/24/15 - CH	225.00
	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST 3/24/15 - NJ	1,025.00
Total 0080840			2,575.00
0081056	PRECISION PIPING	CUST # [redacted] BACKFLOW TEST & VERIFY	125.00
	PRECISION PIPING	CUST [redacted] HOT WATER HEATER REPAIRS	349.92
Total 0081056			474.92

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0081202	PRECISION PIPING	CUST [redacted] A/C REPAIR-ADM	380.46
	PRECISION PIPING	CUST [redacted] ISOLATE SYSTEM-NEW JAIL	147.00
Total 0081202			527.46
0080845	PRESIENCE ST. MARY'S	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080845			125.00
0080843	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	18.30
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	50.54
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	202.13
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	88.77
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	51.30
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	11.10
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	11.05
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	10.75
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	1,976.73
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	88.97
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	20.25
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	98.46
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	50.54
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	367.12
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	8,401.69
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	191.27
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	14.35
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	585.64
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	40.50
Total 0080843			12,279.46
0081058	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	196.46
	PRESIENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	21.80

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Check Number	Vendor Name	Transaction Description	Check Amoun
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	21.80
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	214.40
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	32.20
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	148.30
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	10.75
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	71.90
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	88.97
	PRESENCE ST. MARY'S HOSPITAL	[redacted] INMATE MEDICAL CARE	581.07
Total 0081058			1,387.65
0080844	PROTECTION ASSOCIATES	(5/1/15-7/31/15) MONITORING FEES & OPEN/CLOSE REPORTS	126.00
	PROTECTION ASSOCIATES	TICKET[redacted] SERVICE CALL TO BURN DAT - ADM	134.75
Total 0080844			260.75
0081059	PROTECTION ASSOCIATES	(6/1/15-8/31/15) HIGH SPEED MONITORING FEE	102.00
Total 0081059			102.00
0080846	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES-CORRECTIONS	86.62
	PSS WORLD MEDICAL INC	ACCT#[redacted] MEDICAL SUPPLIES	1.82
	PSS WORLD MEDICAL INC	ACCT#[redacted] MEDICAL SUPPLIES - CORRECTIONS	343.66
Total 0080846			432.10
0081060	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES	156.10
	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES	507.45
	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES-CORRECTIONS	23.41
	PSS WORLD MEDICAL INC	ACCT#[redacted] MEDICAL SUPPLIES	125.16
	PSS WORLD MEDICAL INC	ACCT#[redacted] MEDICAL SUPPLIES - CORRECTIONS	178.78
Total 0081060			990.90
0081204	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES	99.70
	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES-CORR	378.27
	PSS WORLD MEDICAL INC	A[redacted] MEDICAL SUPPLIES-CORRECTIONS	265.66
Total 0081204			743.63
0080847	QUEST SOFTWARE SYSTEMS	CUST[redacted] APRIL 2015 ASP MONTHLY CHARGE	956.00
	QUEST SOFTWARE SYSTEMS	CUST[redacted] MAY 2015 ASP MONTHLY CHARGE	956.00
Total 0080847			1,912.00
0080852	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83

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Check Number	Vendor Name	Transaction Description	Check Amoun
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	179.24
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	28.23
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.58
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	12.98
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	174.98
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	28.23
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	232.91
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	78.88
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	4.07
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	59.03
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	76.11

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Check Number	Vendor Name	Transaction Description	Check Amoun
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	12.98
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	54.53
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	24.64
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	47.87
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	59.03
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35

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Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080852			2,778.14
0081066	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	5.18
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	108.59
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	53.69
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	54.24
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	24.64
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	65.35
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	38.90
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	81.29
	QUEST DIAGNOSTICS	[redacted] INMATE MEDICAL CARE	601.52
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	28.23
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	12.98
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	168.76
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.66
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.66
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	116.18
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	50.15
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	86.30
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MEDICAL CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	77.08

Check Number	Vendor Name	Transaction Description	Check Amoun
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	2.22
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	50.15
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	80.91
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	168.97
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	168.97
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	179.37
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	144.12

Check Number	Vendor Name	Transaction Description	Check Amoun
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	170.63
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	89.07
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	34.83
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	48.65
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	50.15
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	30.28
	QUEST DIAGNOSTICS	[redacted] INMATE MED CARE	40.71
Total 0081006			4,391.87
0080854	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] MISC SUPPLIES - CIRCUIT CLERK	261.83
	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] MISC SUPPLIES - CIRCUIT CLERK	20.10
	QUILL CORPORATION	ACCT [redacted] CREDIT MEMO CIRCUIT CLERK	(15.99)
	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] OFFICE SUPPLIES CIRCUIT CLERK	752.98
	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] OFFICE SUPPLIES CIRCUIT CLERK	15.99
Total 0080854			1,034.91
0080855	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] MISC SUPPLIES - CIRCUIT COURT	38.79
	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] MISC SUPPLIES - CIRCUIT COURT	26.63
	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] HP ENVY5530 - CIRCUIT COURT	139.97
Total 0080855			205.39
0080856	QUILL CORPORATION	ACCT [redacted] ORDER [redacted] MISC SUPPLIES - PUBLIC DEF	165.87

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	QUILL CORPORATION	ACCT # [redacted] ORDER # [redacted] MISC SUPPLIES - PUBLIC DEF	75.99
Total 0080856			241.86
0081067	QUILL CORPORATION	A# [redacted] OFFICE SUPPLIES	183.99
	QUILL CORPORATION	A# [redacted] ORDER # [redacted] OFFICE SUPPLIES	583.75
	QUILL CORPORATION	A# [redacted] -OFFICE SUPPLIES-CIRCUIT CLERK	201.82
Total 0081067			969.56
0081068	QUILL CORPORATION	ACCT # [redacted] ORDER# [redacted] OFFICE SUPPLIES - CIRCUIT CT	99.99
Total 0081068			99.99
0081069	QUILL CORPORATION	ACCT # [redacted] ORDER # [redacted] NOTARY STAMP - SAO	19.99
Total 0081069			19.99
0081070	QUILL CORPORATION	A# [redacted] -OFFICE SUPPLIES	204.84
Total 0081070			204.84
0081071	RAY O'HERRON COMPANY INC	CUST # [redacted] QUARTER MASTER PURCHASE LOVE	412.96
	RAY O'HERRON COMPANY INC	CUST # [redacted] QUARTER MASTER PURCHASE LOVE	386.85
	RAY O'HERRON COMPANY INC	CUST # [redacted] QUARTER MASTER PURCHASE	169.43
	RAY O'HERRON COMPANY INC	CUST # [redacted] REPLACEMENT VEST CARRIER	89.99
	RAY O'HERRON COMPANY INC	CUST/ [redacted] QUARTER MASTER PURCHASE-CORR	373.19
Total 0081071			1,432.42
0080743	REBECCA DRAPER	COUNTY CLERK NOTARY CERTIFICATE FEE	9.00
Total 0080743			9.00
0081072	RED EARTH DESIGN, INC.	WEBSITE MAINTENANCE (11/2014-03/2015)-ELEC	180.00
Total 0081072			180.00
0080858	Redeeming Life Ministries	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080858			125.00
0080763	REYNA HAMMERLUND	(6/15/15) INTERPRETER SERVICES (3.00)	63.00
Total 0080763			63.00
0080995	REYNA HAMMERLUND	7/10/15 - INTERPRETER SERVICES (7.0 HRS)	147.00
Total 0080995			147.00
0081160	REYNA HAMMERLUND	724/15 INTERPRETER SERVICES (5.50 HRS)	115.50

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 0081160			115.50
0080867	RIVER VALLEY CHRISTIAN	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080867			125.00
0080861	RIVER VALLEY DETENTION CE...	DECEMBER 2014 EXPENSES	53,312.98
	RIVER VALLEY DETENTION CE...	NOVEMBER 2014 MONTHLY EXPENSE	76,344.09
	RIVER VALLEY DETENTION CE...	OCT 2014 SERVICES	405,616.41
	RIVER VALLEY DETENTION CE...	SEP 2014 SERVICES	56,948.38
Total 0080861			592,221.86
0081206	RIVER VALLEY DETENTION CE...	JANUARY 2015 EXPENSES	60,277.60
Total 0081206			60,277.60
0080865	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	173.95
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	44.35
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	44.35
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	32.60
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	22.20
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	32.60
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	32.60
Total 0080865			382.65
0081076	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	171.70
	RIVER VALLEY PHYSICAL THER...	[redacted] INMATE MEDICAL CARE	172.55
Total 0081076			344.25
0080860	RIVERSIDE HEALTH FITNESS C...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	250.00
Total 0080860			250.00
0080866	RIVERSIDE HEALTH SYSTEMS	[redacted] INMATE MEDICAL CARE	24.25
	RIVERSIDE HEALTH SYSTEMS	[redacted] INMATE MEDICAL CARE	11.05
Total 0080866			35.30
0081077	RIVERSIDE HEALTH SYSTEMS	[redacted] INMATE MEDICAL CARE	24.25
	RIVERSIDE HEALTH SYSTEMS	[redacted] INMATE MEDICAL CARE	11.05
Total 0081077			35.30
0080863	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00

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Check Number	Vendor Name	Transaction Description	Check Amoun
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	TRANSPORT [redacted]	104.00
	RIVERSIDE MEDICAL CENTER	TRANSPORT [redacted]	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] INMATE MEDICAL CARE	225.20
	RIVERSIDE MEDICAL CENTER	[redacted] INMATE MEDICAL CARE	6.71
Total 0080863			1,167.91
0081074	RIVERSIDE MEDICAL CENTER	[redacted] INMATE MEDICAL CARE	273.60
	RIVERSIDE MEDICAL CENTER	[redacted] INMATE MEDICAL CARE	389.52
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT#	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT#	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT#	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
Total 0081074			1,911.12
0081207	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
	RIVERSIDE MEDICAL CENTER	[redacted] TRANSPORT	104.00
Total 0081207			624.00
0080862	RIVERSIDE WORKFORCE HEALT...	A[redacted] RANDOM DRUG SCREEN	39.00
Total 0080862			39.00
0080864	RIVERVIEW PHARMACY	FEBRUARY 2015 INMATE PRESCRIPTIONS - COOK COUNTY	2,286.96
	RIVERVIEW PHARMACY	FEBRUARY 2015 INMATE PRESCRIPTIONS-LOCAL	9,700.91
	RIVERVIEW PHARMACY	JANUARY 2015 INMATE PRESCRIPTIONS - COOK CO.	201.62
	RIVERVIEW PHARMACY	JANUARY 2015 INMATE PRESCRIPTIONS - COOK COUNTY	4,207.90
	RIVERVIEW PHARMACY	JANUARY 2015 INMATE PRESCRIPTIONS - IL FEDS	625.70

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	RIVERVIEW PHARMACY	JANUARY 2015 INMATE PRESCRIPTIONS - INDY FEDS	35.50
	RIVERVIEW PHARMACY	JANUARY 2015 INMATE PRESCRIPTIONS - JMH PROGRAM	57.74
	RIVERVIEW PHARMACY	JANUARY 2015 INMATE PRESCRIPTIONS - LOCAL	8,537.33
Total 0080864			25,653.66
0081075	RIVERVIEW PHARMACY	AUGUST 2014 INMATE PRESCRIPTIONS - INDIANA FEDS	294.50
	RIVERVIEW PHARMACY	DECEMBER 2014 INMATE PRESCRIPTIONS - IL FEDS	1,049.53
	RIVERVIEW PHARMACY	DECEMBER 2014 INMATE PRESCRIPTIONS - INDIANA FEDS	150.52
	RIVERVIEW PHARMACY	FEB 2015 INMATE PRESCRIPTIONS-IL FEDS	880.54
	RIVERVIEW PHARMACY	NOVEMBER 2014 INMATE PRESCRIPTIONS - INDIANA FEDS	271.14
	RIVERVIEW PHARMACY	OCTOBER 2014 INMATE PRESCRIPTIONS - INDIANA FEDS	52.25
	RIVERVIEW PHARMACY	SEPTEMBER 2014 INMATE PRESCRIPTIONS - INDIANA FEDS	126.27
Total 0081075			2,824.75
0081078	ROGERS SUPPLY CO INC	CUST# [redacted] DIGITAL POCKET THERMOMETER	21.62
Total 0081078			21.62
0081208	ROGERS SUPPLY CO INC	CUST# [redacted] CONTACTOR-ADM	77.98
	ROGERS SUPPLY CO INC	CUST# [redacted] REFRIGERANT-NEW JAIL	472.02
	ROGERS SUPPLY CO INC	CUST# [redacted] TEMPERATURE CONTROLLER-NEW JAIL	50.49
Total 0081208			600.49
0080869	ROUTE 1 CHEVROLET BUICK	11C10 GOP-SHERIFF	38.11
Total 0080869			38.11
0081079	ROUTE 1 CHEVROLET BUICK	11C10 REPLACE FRONT BRAKE PADS & ROTORS - SHERIFF	341.51
Total 0081079			341.51
0080871	RUDER TECHNOLOGIES	ACCT # [redacted] RELOC 3 EXT, LOADED SYS ADMIN, TRAINED ON SOFTWARE	262.50
	RUDER TECHNOLOGIES	ACCT # [redacted] CAMERA REPAIR - SHERIFF	105.00
Total 0080871			367.50
0081209	RUDER TECHNOLOGIES	(4/28/15) A[redacted] CUST # [redacted] SECURITY CAMERA REPAIR	227.00
Total 0081209			227.00
0080689	RUSSELL BELCHER	ILSROA CONFERENCE-SHERIFF	413.60
Total 0080689			413.60

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0080882	S & S HEATING & SHEET METAL	ALUMINUM PERFORATED PLATE PIECES (VENT COVERS) - NEW JAIL	97.19
Total 0080882			97.19
0080875	SCANLON COLLISION SPECIALI...	2013 CHEVY IMPALA - AUTO REPAIRS - SHERIFF	1,035.90
Total 0080875			1,035.90
0081084	SCHUYLER AVENUE PROPERTIE...	AUGUST 2015 RENT-SAO	4,750.00
Total 0081084			4,750.00
0081213	SCHUYLER AVENUE PROPERTIE...	AQUA WATER & SEWER BILLS (5/6/15-6/5/15) - SAO	58.94
Total 0081213			58.94
0081085	SCOTT LAWN CARE, INC.	A/[redacted] SPRING LAWN TREATMENT	946.79
Total 0081085			946.79
0081215	SECRETARY OF STATE INDEX D...	NOTARY PUBLIC APP FILING FEE[redacted]	10.00
Total 0081215			10.00
0081216	SECRETARY OF STATE INDEX D...	NOTARY PUBLIC APPLICATION FEE[redacted]	10.00
Total 0081216			10.00
0081087	SMITH, KOELLING, DYKSTRA & ...	ID #[redacted] FY14 AUDIT PROGRESS BILLING THROUGH 4/30/15	24,000.00
Total 0081087			24,000.00
0080887	ST JAMES CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080887			125.00
0080889	ST PAULS LUTHERAN CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080889			125.00
0080888	ST. JOSEPH CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080888			125.00
0080884	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] COPY PAPER	98.98
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] HP901 INK 2PK	43.99
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] MISC SUPPLIES	176.37
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] OFFICE SUPPLIES	700.88
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] OFFICE SUPPLIES - ADMIN	747.07
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] OFFICE SUPPLIES - ASSESSOR	119.96
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] OFFICE SUPPLIES - AUDITOR	67.90
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] PENS	3.99
	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] COPY PAPER-ELECTIONS	56.50

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	STAPLES BUSINESS ADVANTAGE	CUST#[redacted] MISC SUPPLIES-ELECTIONS	66.26
	STAPLES BUSINESS ADVANTAGE	CUST#[redacted] MISC SUPPLIES-SAO	75.98
	STAPLES BUSINESS ADVANTAGE	CUST#[redacted] MISC SUPPLIES-SAO	798.95
	STAPLES BUSINESS ADVANTAGE	CUST:[redacted] OFFICE SUPPLIES	19.68
Total 0080884			2,976.51
0081089	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST#:[redacted] OFFICE SUPPLIES-TONER	178.99
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST#[redacted] BROWN ENVELOPES,COPY PAPER-ELEC	37.86
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST #[redacted] OFFICE SUPPLIES-TREA	1,306.39
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST:[redacted] APC BACK UPS,PAPER-ELEC	80.38
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST:[redacted] LASER TONER,ENVELOPES-ELEC	66.49
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST#[redacted] OFFICE SUPPLIES-PLANNING	427.49
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST #[redacted] OFFICE SUPPLIES-PLANNING	68.24
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST #[redacted] OFFICE SUPPLIES-PLANNING	302.06
	STAPLES BUSINESS ADVANTAGE	CUST ID[redacted] MISC SUPPLIES	235.68
	STAPLES BUSINESS ADVANTAGE	CUST#[redacted] -MISC SUPPLIES: PENS/INK	71.48
	STAPLES BUSINESS ADVANTAGE	CUST#:[redacted] MISC SUPPLIES-SAO	114.41
	STAPLES BUSINESS ADVANTAGE	CUST.#[redacted] MISC CREDIT FOR INV.4[redacted]	(446.90)
	STAPLES BUSINESS ADVANTAGE	CUST.#[redacted] MISC SUPPLIES DUPLICATE INVOICE-SAO	446.90
Total 0081089			2,889.47
0081223	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST#[redacted] OFFICE SUPPLIES NOTARY AW	24.00
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST:[redacted] CORR FLUID,INK, BATT-MORGUE	240.94
	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST:[redacted] MISC OFFICE SUPPLIES-SHERIFF	169.31
	STAPLES BUSINESS ADVANTAGE	CUST#[redacted] OFFICE SUPPLIES	36.16
	STAPLES BUSINESS ADVANTAGE	CUST#:[redacted] MISC SUPPLIES	586.97
	STAPLES BUSINESS ADVANTAGE	CUST:[redacted] FOLDERS-SHERIFF	53.58
	STAPLES BUSINESS ADVANTAGE	CUST[redacted] OFFICE SUPPLIES	52.43
Total 0081223			1,163.39
0080885	STAPLES CREDIT PLAN	ACCT #[redacted] MISC SUPPLY - SHERIFF	129.99
Total 0080885			129.99
0081090	STAPLES CREDIT PLAN	COMM ACCT#[redacted] NOTARY STAMP-SHERIFF	39.99
	STAPLES CREDIT PLAN	COMM ACCT#[redacted] OFFICE SUPPLIES-SHERIFF	27.50
Total 0081090			67.49

Check Number	Vendor Name	Transaction Description	Check Amoun
0081227	STATE OF ILLINOIS TREASURER	RET GRANT FUNDS NOT SPENT - ADULT REDEPLOY	31,912.73
Total 0081227			31,912.73
0080886	STERICYCLE INC	CUST # [redacted] MEDICAL WASTE DISPOSAL - CORRECTIONS	1,364.83
Total 0080886			1,364.83
0081091	STERICYCLE INC	CUST# [redacted] MEDICAL WASTE DISPOSAL	617.23
Total 0081091			617.23
0081092	SUNNY COMMUNICATIONS	RADIOS - PROBATION	1,750.00
Total 0081092			1,750.00
0080731	THE CORNERSTONE CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080731			125.00
0080733	THE COUNTRY TABLE	(6/15/15-6/28/15) JCDC MEALS-CORR	20,658.00
	THE COUNTRY TABLE	(6/15/15-6/28/15) KCDC MEALS-CORR	1,283.10
	THE COUNTRY TABLE	JUICE-CORR	2,915.50
Total 0080733			24,856.60
0080974	THE COUNTRY TABLE	(6/29/15-7/12/15) JCDC MEALS	20,873.55
	THE COUNTRY TABLE	(6/29/15-7/12/15) KCDC MEALS	1,133.85
	THE COUNTRY TABLE	JUICE	1,696.70
	THE COUNTRY TABLE	TRIMARK DISPOSABLES	655.09
Total 0080974			24,359.19
0081145	THE COUNTRY TABLE	JCDC MEALS 7/13/15-7/26/15	22,210.05
	THE COUNTRY TABLE	JUICE	3,537.60
	THE COUNTRY TABLE	KCDC MEALS 7/13/15-7/26/15	1,046.10
	THE COUNTRY TABLE	TRIMARK DISPOSABLES	326.27
Total 0081145			27,120.02
0080740	THE DAILY JOURNAL	A # [redacted] MAR 2015 PUBLIC. OF VIEWING NOTICES - ASSESSOR	17.36
	THE DAILY JOURNAL	A# [redacted] CLASSIFIED ADS	1,795.52
	THE DAILY JOURNAL	ACCT # [redacted] (4/7/15) NOTICE OF EARLY VOTING, ELEC DAY INSERT	843.68
	THE DAILY JOURNAL	ACCT # [redacted] KATS PUBLIC NOTICE/ZBA CASE PUBLIC NOTICE	392.08
	THE DAILY JOURNAL	ACCT # [redacted] LEGAL CLASSIFIED ADS FOR CIRCUIT COURT	1,088.72
Total 0080740			4,137.36
0080981	THE DAILY JOURNAL	A# [redacted] CLASSIFIED	1,393.76
	THE DAILY JOURNAL	A# [redacted] RFP FOR BENEFIT CONSULTANT	94.32
	THE DAILY JOURNAL	A# [redacted] KATS PUBLIC NOTICE-PLANNING	82.80

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	THE DAILY JOURNAL	A# [redacted] PUBLICATION OF VIEWING NOTICES-APR	17.36
	THE DAILY JOURNAL	ACCT # [redacted] ZBA CASE # [redacted] - PLANNING	367.08
Total 0080981			1,955.32
0081148	THE DAILY JOURNAL	A# [redacted] PUBLICATION OF VIEWING NOTICES-MAY	17.36
	THE DAILY JOURNAL	A# [redacted] CLASSIFIEDS-CIRCUIT COURTS	176.08
	THE DAILY JOURNAL	A# [redacted] LEGAL NOTICE FOR ZBA/PUBLIC NOTICE FY16 DRAFT	265.00
Total 0081148			458.44
0080998	THE HELEN WHEELER CENTER	MARCH 2015 MENTAL HEALTH SERVICES	14,820.00
Total 0080998			14,820.00
0081027	THE LINCOLN NATIONAL LIFE	ACCT # [redacted] JUNE 2015 DENTAL PREMIUM	17,925.46
Total 0081027			17,925.46
0080892	THOMS PROESTLER CO	CUST # [redacted] CEREAL-CORR	2,210.40
Total 0080892			2,210.40
0081225	THOMS PROESTLER CO	CUST # [redacted] CEREAL - CORRECTIONS	3,049.40
Total 0081225			3,049.40
0080697	TIMOTHY BUKOWSKI	ISA WINTER TRAINING CONFERENCE-SHERIFF	63.63
Total 0080697			63.63
0080891	TOMIKA TALLEY-WEST	CONTRACTUAL SERVICES FOR JMH PROGRAM	993.75
Total 0080891			993.75
0081093	TOMIKA TALLEY-WEST	CONTRACTUAL SERVICES - JMH GRANT	761.87
Total 0081093			761.87
0081224	TOMIKA TALLEY-WEST	CONTRACTUAL SERVICES - JMH GRANT	993.75
Total 0081224			993.75
0080893	TRANS UNION LLC	CUST ID# [redacted] MONTHLY SERVICE FEE - SHERIFF	25.00
Total 0080893			25.00
0081095	TRANS UNION LLC	CUST ID [redacted] MONTHLY SERVICE FEE	25.00
Total 0081095			25.00
0081226	TRANS UNION LLC	CUST ID [redacted] MONTHLY SERVICE FEE-SHERIFF	25.00
Total 0081226			25.00

Check Number	Vendor Name	Transaction Description	Check Amoun
0080894	TREASURER OF THE STATE OF I...	TRAUMA CENTER FUND (97.5%) DEC 14	1,191.87
Total 0080894			1,191.87
0080895	TREASURER OF THE STATE OF I...	SPINAL CORD FUND (97.5%) DEC 14	48.75
Total 0080895			48.75
0080896	TREASURER OF THE STATE OF I...	SURCHARGE FUND (98%) DEC 14	2,070.29
Total 0080896			2,070.29
0080897	TREASURER OF THE STATE OF I...	TRAUMA CENTER FUND (97.5%) - CIRCUIT CLERK	1,634.14
Total 0080897			1,634.14
0080898	TREASURER OF THE STATE OF I...	SPINAL CORD FUND (97.5%) - CIRCUIT CLERK	73.13
Total 0080898			73.13
0080899	TREASURER OF THE STATE OF I...	SURCHARGE FUND (98%) - CIRCUIT CLERK	3,392.78
Total 0080899			3,392.78
0080900	TREASURER OF THE STATE OF I...	TRAUMA CENTER FUND (97.5%)	2,233.12
Total 0080900			2,233.12
0080901	TREASURER OF THE STATE OF I...	SPINAL CORD FUND (97.5%)	87.75
Total 0080901			87.75
0080902	TREASURER OF THE STATE OF I...	SURCHARGE FUND (98%)	5,332.85
Total 0080902			5,332.85
0080903	TREASURER OF THE STATE OF I...	TRAUMA CENTER FUND (97.5%)	2,170.35
Total 0080903			2,170.35
0080904	TREASURER OF THE STATE OF I...	SPINAL CORD FUND (97.5%)	92.63
Total 0080904			92.63
0080905	TREASURER OF THE STATE OF I...	SURCHARGE FUND (98%)	5,068.51
Total 0080905			5,068.51
0081096	TREASURER OF THE STATE OF I...	TRAUMA CENTER FUND	1,796.32
Total 0081096			1,796.32
0081097	TREASURER OF THE STATE OF I...	SPINAL CORD FUND	79.95
Total 0081097			79.95
0081098	TREASURER OF THE STATE OF I...	SURCHARGE FUND	3,095.16
Total 0081098			3,095.16

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0080698	TRENT BUKOWSKI	NEW WORLD CONFERENCE-CORR	19.32
Total 0080698			19.32
0080907	TRI-K SUPPLIES	TAMPAX - CORRECTIONS	586.00
Total 0080907			586.00
0081229	TRI-K SUPPLIES	CUST# [redacted] MEDIUM LINERS-ADM	388.40
	TRI-K SUPPLIES	LARGE LINERS	770.80
Total 0081229			1,159.20
0081099	TRIMARK MARLINN, LLC	TOILET TISSUE	2,988.00
Total 0081099			2,988.00
0080908	TRINITY LUTHERAN CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080908			125.00
0081101	U S POSTAL SERVICE	POSTAGE FOR MOBILE HOME TAX BILLS	1,177.50
Total 0081101			1,177.50
0081231	U. S. BANK	ACCT # [redacted] ANNUAL ADMIN FEE - SERIES 2005B	275.00
Total 0081231			275.00
0081233	U. S. POSTAL SERVICE	METER ACCT # [redacted] RELOAD POSTAGE METER	10,000.00
Total 0081233			10,000.00
0080912	U.S. BANK EQUIPMENT FINANCE	A[redacted] LEASE PAYMENT ON COPIER-CORR	462.00
Total 0080912			462.00
0081232	U.S. BANK EQUIPMENT FINANCE	ACCT # [redacted] LEASE PAYMENT ON COPIER - CORRECTIONS	501.63
	U.S. BANK EQUIPMENT FINANCE	ACCT # [redacted] LEASE PAYMENT ON SHREDDER - CORRECTIONS	157.56
Total 0081232			659.19
0080909	UNIFIRST CORPORATION	ACCT# [redacted] UNIFORMS EXCHANGED ADM	47.16
	UNIFIRST CORPORATION	CUST # [redacted], MATS REPLACED - OLD JAIL	10.64
	UNIFIRST CORPORATION	CUST # [redacted] MATS REPLACED - ANNEX	28.84
	UNIFIRST CORPORATION	CUST # [redacted] MATS REPLACED - COURTHOUSE	58.86
	UNIFIRST CORPORATION	CUST # [redacted] MATS REPLACED - MORGUE	14.92
	UNIFIRST CORPORATION	CUST # [redacted] MATS REPLACED - NEW JAIL	63.14
	UNIFIRST CORPORATION	CUST # [redacted] MATS REPLACED - TREASURER	22.42
	UNIFIRST CORPORATION	CUST # [redacted] MATS REPLACED - VAC	14.40
	UNIFIRST CORPORATION	CUST # [redacted] UNIFORMS EXCHANGED - ADMIN	47.16
	UNIFIRST CORPORATION	CUST # [redacted] UNIFORMS EXCHANGED, MATS REPLACED - ADMIN	96.46
	UNIFIRST CORPORATION	CUST RTE# [redacted] UNIFORMS EXCHANGED - ADM	47.16

Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080909			451.16
0081100	UNIFIRST CORPORATION	CUST# [redacted] UNIFORMS EXCHANGED	44.71
	UNIFIRST CORPORATION	CUST#: [redacted] UNIFORMS EXCHANGED-ADM	92.78
	UNIFIRST CORPORATION	MATS REPLACED	213.22
	UNIFIRST CORPORATION	UNIFORMS EXCHANGED, MATS REPLACED	94.01
Total 0081100			444.72
0081230	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-ANX	29.44
	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-CH	59.72
	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-MORGUE	15.25
	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-NJ	64.10
	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-OJ	10.89
	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-TREAS	22.56
	UNIFIRST CORPORATION	CUST# [redacted] MATS REPLACED-VAC	14.71
	UNIFIRST CORPORATION	CUST# [redacted] UNIFORMS EXCHANGED,MATS REPLACED-ADM	97.10
	UNIFIRST CORPORATION	CUST.#: [redacted] UNIFORMS EXCHANGED	45.62
	UNIFIRST CORPORATION	CUST.#: [redacted] UNIFORMS EXCHANGED	53.37
Total 0081230			412.76
0080913	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SERV-TREAS	141.27
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SERV-NJ	4,336.08
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SRV.-ADM	1,006.80
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SERV-OJ	1,595.73
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SERV-MORGUE	274.01
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SERV-CH	1,012.87
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/1/15-4/30/15) NATURAL GAS SERV-ANX	407.44
	VANGUARD ENERGY SERVICES,..	A/[redacted] (4/10/15-4/30/15) NATURAL GAS SERV.-PS	197.60
Total 0080913			8,971.80
0081234	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - TREASURER	69.25
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - NEW JAIL	3,350.64
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - ADMIN	443.24
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - OLD JAIL	760.06
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - MORGUE	143.77
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - COURTHOUSE	415.97
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - ANNEX	259.61
	VANGUARD ENERGY SERVICES,..	ACCT #[redacted] (5/1/15-5/31/15) - PUBLIC SAFETY	141.15
Total 0081234			5,583.69
071515A	VARIOUS INDIVIDUALS	JURORS ORDERS CK #[redacted]	2,875.00
Total 071515A			2,875.00
073115	VARIOUS INDIVIDUALS	JURORS ORDERS CK #[redacted]	4,500.00
Total 073115			4,500.00
0080914	VERIZON WIRELESS	A/[redacted] JUNE 2015 CELLPHONE EXPENSE-EMA	189.34

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	VERIZON WIRELESS	A/[redacted] JUNE 2015 CELLPHONE EXPENSE-SHERIFF	5,663.34
	VERIZON WIRELESS	A/[redacted] JUNE 2015 CELLPHONE EXPENSE-CORR	1,587.58
Total 0080914			7,440.26
0081235	VERIZON WIRELESS	ACCT #[redacted] (5/16/15-6/15/15) - CORONER	291.39
Total 0081235			291.39
0081236	VERIZON WIRELESS	ACCT #[redacted] (6/3/15-7/2/15) - ELECTIONS	91.00
Total 0081236			91.00
0081238	VERIZON WIRELESS	ACCT #[redacted] (6/16/15-7/15/15) - EMA	0.00
	VERIZON WIRELESS	ACCT #[redacted] (6/16/15-7/15/15)LESS CREDIT-SHERIFF	0.00
	VERIZON WIRELESS	ACCT #[redacted] (6/16/15-7/15/15) - CORRECTIONS	0.00
Total 0081238			0.00
0080915	VILLAGE OF AROMA PARK	PROJECT #[redacted] MPO MTGS. (3/1/15-3/31/15)	142.50
Total 0080915			142.50
0081102	VILLAGE OF AROMA PARK	JUNE 2015 ATTENDANCE AT MPH MTG - PLANNING	85.00
Total 0081102			85.00
0080916	VILLAGE OF BRADLEY	JULY 2015 INSURANCE PREMIUM	156.39
Total 0080916			156.39
0080917	VSP	A/[redacted] PREMIUM FOR JUNE 2015	3,312.63
Total 0080917			3,312.63
0081104	WAGE WORKS	GROUP #[redacted] JUNE 2015 FSA MONTHLY FEE	247.50
Total 0081104			247.50
0080919	WAREHOUSE DIRECT	ACCT#[redacted] OFFICE SUPPLIES	36.80
Total 0080919			36.80
0081105	WAREHOUSE DIRECT	CUST#[redacted] INK	63.48
Total 0081105			63.48
0081240	WEBFOOT DESIGNS, INC.	(8/1/15-7/31/16) WEBSITE HOSTING FEE - SHERIFF	120.00
Total 0081240			120.00
0080920	WEST GROUP PAYMENT CENTER	A/[redacted] (3/1/15-3/31/15) DATABASE CHARGES-CIRCUIT COURT	1,113.80

Check Number	Vendor Name	Transaction Description	Check Amoun
	WEST GROUP PAYMENT CENTER	A/ DISCOUNT PLAN CHARGES-CIRCUIT COURTS	56.50
	WEST GROUP PAYMENT CENTER	A/ 2015 CRIMINAL LAW & PROC. PAMPHLET	113.00
	WEST GROUP PAYMENT CENTER	A/ 2015 CRIMINAL LAW & PROC. PAMPHLET	113.00
	WEST GROUP PAYMENT CENTER	A/ DISCOUNT PLAN CHARGES	56.50
	WEST GROUP PAYMENT CENTER	A/ 2015 CRIMINAL LAW & PROC. PAMPHLET	113.00
	WEST GROUP PAYMENT CENTER	A/ IL CRIMINAL LAW & PROCEDURE 2015 PAMPHLET	226.00
	WEST GROUP PAYMENT CENTER	A/ WEST INFORMATION CHARGES (3/1/15 - 3/31/15)	321.48
Total 0080920			2,113.28
0081107	WEST GROUP PAYMENT CENTER	(4/15/15-5/4/15) A/	365.00
	WEST GROUP PAYMENT CENTER	(4/15/15-5/4/15) A/	176.00
	WEST GROUP PAYMENT CENTER	(4/15/15-5/4/15) A/	327.50
	WEST GROUP PAYMENT CENTER	(4/5/15-5/4/15) A/	258.00
	WEST GROUP PAYMENT CENTER	(4/5/15-5/4/15) A/	94.50
	WEST GROUP PAYMENT CENTER	A/ SUB. PRODUCT CHARGES-CIRCUIT COURTS	94.50
	WEST GROUP PAYMENT CENTER	A/ 2015 IL VEHICLE CODE PAMPHLET-PUB DEF	94.50
	WEST GROUP PAYMENT CENTER	A/ CHARGES FOR 4/1/15-4/30/15)-PUB DEF	321.48
Total 0081107			1,731.48
0080921	WESTBROOK CHURCH OF NAZ...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080921			125.00
0081108	WEX BANK	ACCT # JUNE 2015 FUEL - CORRECTIONS	24.61
	WEX BANK	ACCT # JUNE 2015 FUEL - SHERIFF	99.33
	WEX BANK	ACCT # JUNE 2015 LATE FEE - CORRECTIONS	39.00
	WEX BANK	ACCT # QUARTER MASTER PURCHASE - SHERIFF	13.80
Total 0081108			176.74
0080922	WICHERT FIRST REFORMED CH...	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080922			125.00
0080923	Wildwind Senior Estates	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080923			125.00

Check Number	Vendor Name	Transaction Description	Check Amoun
0080924	WOLFE BURIAL VAULT	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080924			125.00
0080925	WOODY'S EMS	BEARINGS-ADM	90.00
	WOODY'S EMS	BELTS (2) - ANX	44.52
	WOODY'S EMS	BELTS-ADM	15.48
	WOODY'S EMS	COUPLING SLEAVE (2) -NJ	16.00
Total 0080925			166.00
0081109	WOODY'S EMS	BELTS	31.36
	WOODY'S EMS	MOTOR CAPACITOR RAIN SHIELD - ADM	97.40
Total 0081109			128.76
0081241	WOODY'S EMS	MOTOR & FAN BLADE-ANX	572.90
Total 0081241			572.90
0081110	XTREME PROMOTIONAL PROD...	SAY NO TO DRUGS POLO SHIRTS - SHERIFF	900.00
Total 0081110			900.00
0081201	ZACHARY S POWELL	(5/13/15-6/23/15) TUITION REIMB-KAPLAN UNIV MASTERS PROGRAM	1,395.00
Total 0081201			1,395.00
0080927	ZION LUTHERAN CHURCH	POLLING PLACE RENTAL FOR CONSOLIDATED ELECTION	125.00
Total 0080927			125.00
		Total 110 - General Fund	3,625,522.93

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080706	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-EIMER STAHL 5/1/14-6/30/14	16,679.12
Total 0080706			16,679.12
0080707	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-EIMER STAHL 7/31/14	1,351.00
Total 0080707			1,351.00
0080708	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-EIMER STAHL 8/31/14	2,041.00
Total 0080708			2,041.00
0080709	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-EIMER STAHL 9/30/14	681.00
Total 0080709			681.00
0080710	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-EIMER STAHL 10/31/1-	1,152.00
Total 0080710			1,152.00
0080711	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-EIMER STAHL 11/30/1-	650.75
Total 0080711			650.75
0080712	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-DUANE MORRIS SERV 6/30/14	4,449.80
Total 0080712			4,449.80
0080713	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-DUANE MORRIS SERV 7/31/14	1,428.56
Total 0080713			1,428.56
0080714	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS CURRY & ASSOCIATES 3/31/14	2,500.00
Total 0080714			2,500.00
0080715	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 6/30/14	2,500.00
Total 0080715			2,500.00
0080716	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 7/31/14	2,500.00
Total 0080716			2,500.00
0080717	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 08/31/14	2,500.00
Total 0080717			2,500.00
0080718	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 9/30/14	2,500.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
Total 0080718			2,500.00
0080719	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 10/31/14	2,500.00
Total 0080719			2,500.00
0080720	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 11/30/14	2,500.00
Total 0080720			2,500.00
0080721	CITY OF KANKAKEE	CO PORTION IL TAX MATTERS-CURRY & ASSOC 12/31/14	2,500.00
Total 0080721			2,500.00
0080741	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] PREMIUM INSTALLMENT - INLAND MARINE	19,516.75
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] QUARTERLY INSTALLMENT - LIAB INS	187,487.00
Total 0080741			207,003.75
0081150	DEUSCHLE/GILMORE INS AGEN...	A[redacted] E&O INS PREMIUM RENEWAL	771.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] NOTARY BOND [redacted]	30.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] NOTARY BOND [redacted]	30.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] EMPLOYEE PRACTICE INS INSTALLMENT	5,965.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] ADD 2015TMASCORPION & INLAND MARINE 4TH INST	19,307.71
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] PROPERTY INSURANCE RENEWAL	28,295.50
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] QUARTERLY INSTALLMENT - PROPERTY INS	23,341.70
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] POLICY RENEWAL [redacted]	120.00
	DEUSCHLE/GILMORE INS AGEN...	ACCT [redacted] AUTO INS RENEWAL	31,552.00
Total 0081150			109,412.91
0080985	EILEAA	ANNUAL MEMBERSHIP DUES	50.00
Total 0080985			50.00
0080749	FEDERAL EXPRESS	A[redacted] OVERNIGHT PACKAGE TO CAPITAL REPORTING-CORR	14.01
	FEDERAL EXPRESS	A[redacted] OVERNIGHT PACKAGE TO STATEVILLE-SAO	27.37
Total 0080749			41.38
0080762	GOVERNMENTAL INTERINSUR...	DEDUCTIBLE INCURRED & DUE	129,645.87
Total 0080762			129,645.87
0080769	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT SEP 2014	980.46
Total 0080769			980.46

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080770	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT SEP 2014	218.77
Total 0080770			218.77
0080771	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT OCT 2014	980.46
Total 0080771			980.46
0080772	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT OCT 2014	218.77
Total 0080772			218.77
0080773	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT NOV 2014	980.46
Total 0080773			980.46
0080774	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT NOV 2014	218.77
Total 0080774			218.77
0081165	ILLINOIS PUBLIC RISK FUND	A[redacted] JULY 2015 PREMIUM	67,275.00
Total 0081165			67,275.00
0081006	ILLINOIS STATE BAR ASSOCIATI...	MEMBERSHIP [redacted] DUES - JOHN J BOYD	370.00
Total 0081006			370.00
0080785	KMCO EMERGENCY TELEPHON...	DECEMBER 2014 & JANUARY 2015 KANCOMM INGOV AGREEMENT	793.20
	KMCO EMERGENCY TELEPHON...	KANCOMM INTERGOV AGREEMENT - OCTOBER & NOVEMBER 2014	687.96
	KMCO EMERGENCY TELEPHON...	KANCOMM INTERGOVERNMENTAL AGREEMENT-AUGUST & SEPTEMBER 2014	687.96
Total 0080785			2,169.12
0080784	KANKAKEE CO PUBLIC BUILD ...	2015 RENEWAL COMM INS FOR PUBLIC SAFETY BUILDINGS	97,893.00
Total 0080784			97,893.00
0080808	MCCORKLE LITIGATION SERVIC...	(3/19/15) GRAND JURY PROCEEDINGS TRANSCRIPTS	1,341.60
	MCCORKLE LITIGATION SERVIC...	JOB[redacted] GRAND JURY PROCEEDINGS 3/5/15	891.25
Total 0080808			2,232.85
0081030	MCCORKLE LITIGATION SERVIC	(4/16/15) GRAND JURY PROCEEDINGS	1,392.50
	MCCORKLE LITIGATION SERVIC..	GRAND JURY PROCEEDINGS FOR 4/2/15	1,483.00
	MCCORKLE LITIGATION SERVIC	GRAND JURY PROCEEDINGS FOR 4/30/15	1,720.75
Total 0081030			4,596.25
0081186	MCCORKLE LITIGATION SERVIC..	GRAND JURY PROCEEDINGS 5-14-15	1,628.00
Total 0081186			1,628.00
0080861	RIVER VALLEY DETENTION CE...	DECEMBER 2014 EXPENSES	3,429.77

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
	RIVER VALLEY DETENTION CE...	NOVEMBER 2014 MONTHLY EXPENSE	3,300.84
	RIVER VALLEY DETENTION CE...	OCT 2014 SERVICES	3,208.70
	RIVER VALLEY DETENTION CE...	SEP 2014 SERVICES	3,150.18
Total 0080861			13,089.49
0081206	RIVER VALLEY DETENTION CE...	JANUARY 2015 EXPENSES	5,007.51
Total 0081206			5,007.51
0080884	STAPLES BUSINESS ADVANTAGE	CUST[redacted] MISC SUPPLIES-SAO	28.65
	STAPLES BUSINESS ADVANTAGE	CUST[redacted] MISC SUPPLIES-SAO	302.60
Total 0080884			331.25
0081089	STAPLES BUSINESS ADVANTAGE	CUST ID[redacted] MISC SUPPLIES	89.25
	STAPLES BUSINESS ADVANTAGE	CUST#:[redacted] MISC SUPPLIES-SAO	48.05
Total 0081089			137.30
0081223	STAPLES BUSINESS ADVANTAGE	CUST#:[redacted] MISC SUPPLIES	230.45
Total 0081223			230.45
0080906	TRESSLER LLP	COUNTY GENERAL MATTERS - PROFESSIONAL SERVICES	1,025.00
	TRESSLER LLP	COUNTY OF KANKAKEE VS IL FRATERNAL ORDER - PROF SERVICES	1,188.89
Total 0080906			2,213.89
0081228	TRESSLER LLP	A/[redacted] PROF SRV KANKAKEE CO GENERAL MATTERS	125.00
Total 0081228			125.00
0080920	WEST GROUP PAYMENT CENTER	ACCT#[redacted] MAR 2015 ONLINE CHARGES	4,100.80
Total 0080920			4,100.80
0081107	WEST GROUP PAYMENT CENTER	A/[redacted] ONLINE CHARGES APRIL 2015	4,100.80
Total 0081107			4,100.80
		Total 200 - Tort Fund	703,685.54

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
210 - Pension Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080769	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT SEP 2014	2,255.08
Total 0080769			2,255.08
0080770	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT SEP 2014	1,129.28
Total 0080770			1,129.28
0080771	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT OCT 2014	2,255.08
Total 0080771			2,255.08
0080772	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT OCT 2014	1,129.28
Total 0080772			1,129.28
0080773	I-KAN REGIONAL OFFICE OF ED...	FY14 IKAN INTERGOV AGREEMENT NOV 2014	2,255.08
Total 0080773			2,255.08
0080774	I-KAN REGIONAL OFFICE OF ED...	FY14 TRUANCY INTERGOV AGREEMENT NOV 2014	1,129.28
Total 0080774			1,129.28
071515	IL MUNICIPAL RETIREMENT F...	IMRF JUNE 2015	438,538.97
Total 071515			438,538.97
0080785	K3CO EMERGENCY TELEPHON...	DECEMBER 2014 & JANUARY 2015 KANCOMM INGOV AGREEMENT	26,653.83
	K3CO EMERGENCY TELEPHON...	KANCOMM INTERGOV AGREEMENT - OCTOBER & NOVEMBER 2014	23,635.74
	K3CO EMERGENCY TELEPHON...	KANCOMM INTERGOVERNMENTAL AGREEMENT-AUGUST & SEPTEMBER 2014	23,635.74
Total 0080785			73,925.31
0080861	RIVER VALLEY DETENTION CE...	DECEMBER 2014 EXPENSES	13,971.81
	RIVER VALLEY DETENTION CE...	NOVEMBER 2014 MONTHLY EXPENSE	13,521.52
	RIVER VALLEY DETENTION CE...	OCT 2014 SERVICES	13,080.97
	RIVER VALLEY DETENTION CE...	SEP 2014 SERVICES	13,261.32
Total 0080861			53,835.62
0081206	RIVER VALLEY DETENTION CE...	JANUARY 2015 EXPENSES	19,594.81
Total 0081206			19,594.81
		Total 210 - Pension Fund	596,047.79

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
220 - Recorder Computer Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0081166	IMAGING OFFICE SYSTEMS, INC	(1/2/15-1/2/16) CUST ID[redacted] MAIN. AGR. SCANNER-RECORDER	775.00
	IMAGING OFFICE SYSTEMS, INC	CUST ID[redacted] MAINTENANCE AGREEMENT - RECORDER	695.00
Total 0081166			1,470.00
0081223	STAPLES BUSINESS ADVANTAGE	CUST[redacted] RECEIPT PRINTER ROLLS-RECORDER	79.99
Total 0081223			79.99
		Total 220 - Recorder Computer Fund	1,549.99

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
230 - Co. Clerk Vital Record Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
007537	AIDCRAFT PRINTERS INC	MARRIAGE LISCENSE-CO. CLERK	495.00
Total 007537			495.00
007521	CATALYST CONSULTING GROUP..	JANUARY 2015 HOSTING FEE, GENEALOGY RECORDS DOWNLOADED	348.75
Total 007521			348.75
007532	CATALYST CONSULTING GROUP..	HOSTING FEE, GENEALOGY RECORDS DOWNLOADED-CIRCUIT CLERK	307.50
Total 007532			307.50
007538	CATALYST CONSULTING GROUP..	MAY 2015 HOSTING FEE & GENEALOGY RECORDS	341.25
Total 007538			341.25
007539	IMAGETEK, INC.	(4/25/15-5/24/15) IMAGETEK PROF SERVICES-CO CLERK	75.00
Total 007539			75.00
		Total 230 - Co. Clerk Vital Record Fund	1,567.50

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
240 - Treasurers Computer Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
007528	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 07-10-15	2,381.21
Total 007528			2,381.21
007535	KANKAKEE COUNTY TREASUR...	TREASURER COMP FUND PAYROLL 07-24-15	2,194.65
Total 007535			2,194.65
		Total 240 - Treasurers Computer Fund	4,575.86

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
260 - Court Security Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080844	PROTECTION ASSOCIATES	(5/1/15-7/31/15) MONITORING FEES	78.00
Total 0080844			78.00
0080871	RUDER TECHNOLOGIES	ACCT # [redacted] SERVICE CALL - SHERIFF	105.00
Total 0080871			105.00
0081080	RUDER TECHNOLOGIES	A/[redacted] CUST/[redacted] UPGRADE TO CO COURT HOUSE CCTV SYSTEM	15,624.15
Total 0081080			15,624.15
0081209	RUDER TECHNOLOGIES	A/[redacted] CUST/[redacted] IP CAMERA UPGRADE-SHERIFF	131.25
Total 0081209			131.25
		Total 260 - Coun Security Fund	15,938.40

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
275 - Foreclosure Mediation Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010227	FORECLOSURE MEDIATION	FORECLOSURE MEDIATION SERVICES - JUNE 2015	3,450.00
	FORECLOSURE MEDIATION	FORECLOSURE MEDIATION SERVICES - MAY 2015	4,500.00
Total 0010227			7,950.00
		Total 275 - Foreclosure Mediation Fund	7,950.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010218	KANKAKEE PUBLIC LIBRARY	STAFF TIME,SPACE USE, ITEMIZED EXPENSES-CIRCUIT COURT	2,937.86
Total 0010218			2,937.86
0010229	KANKAKEE PUBLIC LIBRARY	STAFF TIME, SPACE USE,ITEMIZED EXPENSES	2,812.01
Total 0010229			2,812.01
		Total 280 - Law Library Fund	5,749.87

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
290 - Probation Service Fees Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080688	BEAUPRES INC	04 IMPALA-OIL CHANGE, FILTER & WASHER FLUID-PROB	39.73
	BEAUPRES INC	[redacted] COMPLETE SERVICE	39.73
	BEAUPRES INC	[redacted] FIXED BRAKES / OIL CHANGE	390.63
	BEAUPRES INC	[redacted] CHECK ENGINE LIGHT REPAIR	418.87
Total 0080688			888.96
0080803	DEQUWALLA MALONE	(1/10/15) ON CALL MILEAGE-PROBATION	8.05
	DEQUWALLA MALONE	(6/6/15 & 6/10/15) ON CALL MILEAGE-PROBATION	20.13
Total 0080803			28.18
0080960	DORA CALDERON	(5/14/15) ON CALL MILEAGE - PROBATION	2.30
	DORA CALDERON	(6/28/15) ON CALL MILEAGE - PROBATION	8.05
Total 0080960			10.35
0081134	DORA CALDERON	6/25/15 MEAL - PROBATION	24.26
Total 0081134			24.26
0080775	IL FIRE & POLICE EQUIPMENT	14 BLACKINTON WALLET BADGES - PROBATION	689.50
Total 0080775			689.50
0081005	IL FIRE & POLICE EQUIPMENT	1 BLACKINTON SHIRT BADGE	60.00
Total 0081005			60.00
0080764	JAMES S. HAMM	(6/1/15) EARLY INTERVENTION (SEX OFFENDER COUNSELING)	127.88
Total 0080764			127.88
0080996	JAMES S. HAMM	EARLY INTERVENTION (SEX OFFENDER COUNSELING) - PROBATION	50.00
Total 0080996			50.00
0080987	JOSEPH EWERS	(7/2/15) KEY BATTERY FOR CAR #2 - PROBATION	8.50
Total 0080987			8.50
0080783	KANKAKEE COUNTY HIGHWAY ..	FEB 15 FUEL - PROBATION	379.84
	KANKAKEE COUNTY HIGHWAY ..	MARCH 2015 FUEL - PROBATION	374.41
Total 0080783			754.25
0081011	KANKAKEE COUNTY HIGHWAY ..	FUEL FOR KANKAKEE CO PROBATION VEHICLES APR 2015	478.58
Total 0081011			478.58
0081033	MHS, INC.	CUST ID [redacted] USER AGREEMENT CONTRACT - PROBATION	417.00
Total 0081033			417.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
290 - Probation Service Fees Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080828	NORCHEM DRUG TESTING	A[redacted] MAR 15 ADULT DRUG SCREENS	590.00
Total 0080828			590.00
0081041	NORCHEM DRUG TESTING	A[redacted] ADULT CLIENT DRUG SCREENS-PROB	325.00
Total 0081041			325.00
0080871	RUDER TECHNOLOGIES	ACCT #[redacted] PHONE SYSTEM CHANGES - PROBATION	735.00
Total 0080871			735.00
0080881	SOLUTION SPECIALTIES, INC	CUST #[redacted] UPGRADE INSTALL	1,233.94
Total 0080881			1,233.94
0081222	SOLUTION SPECIALTIES, INC	CUST #[redacted] K3 CO PROB DEPT. INSTAL,UPDATES, LSIR SUPP	235.30
Total 0081222			235.30
0081237	VERIZON	ACCT #[redacted] (5/16/15-6/15/15) - PROBATION	503.02
	VERIZON	ACCT #[redacted] (6/16/15-7/15/15) - PROBATION	473.36
Total 0081237			976.38
0080919	WAREHOUSE DIRECT	ACCT#[redacted] OFFICE SUPPLIES	555.66
Total 0080919			555.66
0081105	WAREHOUSE DIRECT	CUST#[redacted] VARIOUS OFFICE SUPPLIES-PROB	219.80
Total 0081105			219.80
		Total 290 - Probation Service Fees Fund	8,408.54

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
300 - Forfeited Funds (SAO)
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
007531	CAPITAL REPORTING COMPANY	JOB #[redacted] CASE #[redacted] TRANSCRIPT	1,592.20
Total 007531			1,592.20
		Total 300 - Forfeited Funds (SAO)	1,592.20

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
310 - Gang Violence Funds
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
007530	BEAUPRES INC	07 CHEVY IMPALA CHARGE UP BATTERY-SAO	125.00
	BEAUPRES INC	14 CHEVY TAHOE OIL CHANGE-SAO	39.73
Total 007530			164.73
007522	KANKAKEE COUNTY HIGHWAY ..	MARCH 2015 FUEL - SAO	126.82
Total 007522			126.82
007533	KANKAKEE COUNTY HIGHWAY ..	APRIL 2015 UNLEADED FUEL	309.09
Total 007533			309.09
007526	STAPLES BUSINESS ADVANTAGE	CUST# [redacted] MISC SUPPLIES-SAO	56.33
	STAPLES BUSINESS ADVANTAGE	CUST# [redacted] MISC SUPPLIES-SAO	593.13
Total 007526			649.46
007534	STAPLES BUSINESS ADVANTAGE	CUST ID [redacted] MISC SUPPLIES	174.95
	STAPLES BUSINESS ADVANTAGE	CUST#: [redacted] MISC SUPPLIES-SAO	87.47
Total 007534			262.42
007540	STAPLES BUSINESS ADVANTAGE	CUST#: [redacted] MISC SUPPLIES	419.41
Total 007540			419.41
007527	VERIZON WIRELESS	A/C [redacted] (5/4/15-6/3/15) CELL PHONE-SAO	460.34
Total 007527			460.34
007541	VERIZON WIRELESS	ACCT # [redacted] (6/4/15-7/3/15) - SAO	464.79
Total 007541			464.79
		Total 310 - Gang Violence Funds	2,857.06

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
330 - Court Automation Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
005293	COURTVIEW JUSTICE SOLUTIONS	CUST # [redacted] (7/1/15-12/31/15) SUPPORT SERVICES-CO CLERK	51,444.50
Total 005293			51,444.50
005320	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 07-10-15	11,678.59
Total 005320			11,678.59
005323	KANKAKEE COUNTY TREASUR...	COURT AUTO PAYROLL 07-24-15	12,690.04
Total 005323			12,690.04
		Total 330 - Court Automation Fund	75,813.13

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
007523	KANKAKEE COMMUNITY COLL...	MAR 15 DRIVER IMPROVEMENT PROGRAM	2,490.00
Total 007523			2,490.00
007524	KANKAKEE COMMUNITY COLL...	DRIVER IMPROVEMENT PROGRAM APRIL 2015	2,640.00
Total 007524			2,640.00
007525	KANKAKEE COMMUNITY COLL...	MAY 2015 DRIVER IMPROVEMENT PROGRAM	2,400.00
Total 007525			2,400.00
007529	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 07-10-15	619.36
Total 007529			619.36
007536	KANKAKEE COUNTY TREASUR...	DRIVER IMPR PAYROLL 07-24-15	619.36
Total 007536			619.36
		Total 340 - Driver Improvement Fund	8,768.72

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - V.A.C. Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010225	All.	ACCT # [redacted] (4/14/15-5/15/15) - VETS WATER	302.46
Total 0010225			302.46
0010234	All.	ACCT # [redacted] (5/12/15-6/9/15) - VETS WATER	21.94
Total 0010234			21.94
0010235	All.	ACCT # [redacted] (5/12/15-6/9/15) - VETS WATER	30.00
Total 0010235			30.00
0010236	All.	ACCT # [redacted] (5/26/15-6/23/15) - VETS WATER	39.21
Total 0010236			39.21
0010237	All.	ACCT # [redacted] (6/3/15-7/2/15) - VETS WATER	40.00
Total 0010237			40.00
0010238	All.	ACCT # [redacted] (6/2/15-7/2/15) - VETS WATER	36.79
Total 0010238			36.79
0010239	All.	ACCT # [redacted] (6/3/15-7/6/15) - VETS WATER	27.59
Total 0010239			27.59
0010253	BILL & DIANE KONITZ	JUNE 2015 VETS SHELTER ASSISTANCE	300.00
Total 0010253			300.00
0010258	BRUCE PAGE	JULY 2015 VETS SHELTER ASSISTANCE	600.00
Total 0010258			600.00
0010241	COM ED	ACCT # [redacted] (5/8/15-6/8/15) - VETS ELECTRIC	43.96
Total 0010241			43.96
0010242	COM ED	ACCT # [redacted] (5/13/15-6/12/15) - VETS ELECTRIC	27.67
Total 0010242			27.67
0010243	COM ED	ACCT # [redacted] (5/12/15-6/11/15) - VETS ELECTRIC	80.00
Total 0010243			80.00
0010244	COM ED	ACCT # [redacted] (5/22/15-6/24/15) - VETS ELECTRIC	80.00
Total 0010244			80.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - V.A.C. Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010245	COM ED	ACCT # [redacted] (5/22/15-6/24/15) - VETS ELECTRIC	44.04
Total 0010245			44.04
0010246	COM ED	ACCT # [redacted] (6/3/15-7/1/15) - VETS ELECTRIC	54.46
Total 0010246			54.46
0010247	COM ED	ACCT # [redacted] (6/2/15-7/2/15) - VETS ELECTRIC	80.00
Total 0010247			80.00
0010248	CORNERSTONE PROPERTIES OF	JULY 2015 VETS SHELTER ASSISTANCE	350.00
Total 0010248			350.00
0010219	DR JAMES R. MARTELL LTD	[redacted] VETS MEDICAL CARE	90.00
Total 0010219			90.00
0010230	DR JAMES R. MARTELL LTD	[redacted] VETS MEDICAL CARE	272.00
	DR JAMES R. MARTELL LTD	[redacted] VETS MEDICAL CARE	1,975.00
	DR JAMES R. MARTELL LTD	[redacted] VETS MEDICAL CARE	191.00
Total 0010230			2,438.00
0010214	GRAVES FINANCIAL SERVICES ...	(6/19/15) Ap[redacted] VAC	1,250.00
Total 0010214			1,250.00
0010250	HINCKLEY SPRINGS	CUST ACCT #[redacted] JULY 2015 WATER SERVICE - VAC	22.13
Total 0010250			22.13
0010249	HOWARD L. HAYES	JULY 2015 VETS SHELTER ASSISTANCE	350.00
Total 0010249			350.00
0010215	JOE'S AUTOMOTIVE, INC.	Ap[redacted] REPAIRS-VAC	757.68
Total 0010215			757.68
0010228	KANKAKEE COUNTY HIGHWAY ...	JUNE 2015 FUEL - VAC	442.02
Total 0010228			442.02
0010217	KANKAKEE COUNTY SHP & REC	APRIL 2015 POSTAGE-VAC	68.59
	KANKAKEE COUNTY SHP & REC	MAY 2015 POSTAGE-VAC	106.43
Total 0010217			175.02
0010216	KANKAKEE COUNTY TREASUR...	MAY 2015 PHONE CHARGES-VAC	12.46
Total 0010216			12.46
0010224	KANKAKEE COUNTY TREASUR...	VAC SALARIES 07-10-15	3,913.18
Total 0010224			3,913.18

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - V.A.C. Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010233	KANKAKEE COUNTY TREASUR...	VAC SALARIES 07-24-15	4,102.18
Total 0010233			4,102.18
0010251	KANKAKEE COUNTY TREASUR...	JUNE 2015 PHONE - VAC	13.38
Total 0010251			13.38
0010252	KANKAKEE REVITALIZATION G...	JULY 2015 VETS SHELTER ASSISTANCE	300.00
Total 0010252			300.00
0010222	KAREN SMIETANSKI	(6/10/15) MILEAGE REIMBURSEMENT-HERSCHER	24.64
Total 0010222			24.64
0010255	MAPLE CREST MANOR, INC.	JULY 2015 VETS SHELTER ASSISTANCE	300.00
Total 0010255			300.00
0010259	MARY & EDGAR TOWNSEND	JULY 2015 VETS SHELTER ASSISTANCE	300.00
Total 0010259			300.00
0010240	MELVIN A. BLANCHETTE	JULY 2015 VETS SHELTER ASSISTANCE	350.00
Total 0010240			350.00
0010256	MICHAEL R. MITCHELL	JULY 2015 VETS SHELTER ASSISTANCE	300.00
Total 0010256			300.00
0010231	NICOR GAS BILL PAYMENT CEN...	ACCT#[redacted] (5/29/15 - 6/29/15) - VAC	497.54
Total 0010231			497.54
0010257	NICOR GAS BILL PAYMENT CEN...	ACCT #[redacted] (6/16/15-7/7/15) - VETS GAS/HEAT	17.84
Total 0010257			17.84
0010260	VERIZON WIRELESS	ACCT #[redacted] (6/3/15-7/2/15) - VAC	72.67
Total 0010260			72.67
0010223	WEST GROUP PAYMENT CENTER	Ap[redacted] ASSORTED PRINT BOOKS-VAC	91.87
Total 0010223			91.87
0010261	ZINGER PROPERTY GROUP INC	JULY 2015 VETS SHELTER ASSISTANCE	300.00
Total 0010261			300.00
		Total 380 - V.A.C. Fund	18,278.73

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
395 - Fed Seized Task Force Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010254	AIMEE LUEDTKE	FEDERAL EQUITABLE SHARING TRAINING	395.78
Total 0010254			395.78
		Total 395 - Fed Seized Task Force Fund	395.78

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
410 - County Highway
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
070815	COUNTY HIGHWAY FUND	TRANS TO P/R 07/10/15	61,767.26
Total 070815			61,767.26
071615	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK[redacted]	62,302.64
Total 071615			62,302.64
072215	COUNTY HIGHWAY FUND	TRANS TO P/R 7/24/15	61,437.75
Total 072215			61,437.75
072815	COUNTY HIGHWAY FUND	CO HWY DISBURSEMENTS CK[redacted]	117,026.73
Total 072815			117,026.73
		Total 410 - County Highway	302,534.38

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
420 - County Motor Fuel Tax
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
070815A	CO MOTOR FUEL FUND	TRANS TO P/R 7/10/15	7,597.61
Total 070815A			7,597.61
071415	CO MOTOR FUEL FUND	TRANSFER FROM IPTIP ACCT# [redacted] TO CHECKING CK# [redacted]	300,000.00
Total 071415			300,000.00
072215A	CO MOTOR FUEL FUND	TRANS TO P/R 7/24/15	7,653.70
Total 072215A			7,653.70
071615C	VARIOUS INDIVIDUALS	CO MFT FUND CK# [redacted]	136,986.94
Total 071615C			136,986.94
071615D	VARIOUS INDIVIDUALS	CO MFT FUND CK# [redacted]	146,365.69
Total 071615D			146,365.69
		Total 420 - County Motor Fuel Tax	598,603.94

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
430 - Matching Tax
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
071615B	VARIOUS INDIVIDUALS	CO MATCHING TAX DISBURSEMENTS CK# [redacted]	179,865.85
Total 071615B			179,865.85
		Total 430 - Matching Tax	179,865.85

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
071615A	COUNTY HIGHWAY FUND	CO BRIDGE FUND DISBURSEMENT CK[redacted]	5,732.00
Total 071615A			5,732.00
		Total 440 - County Bridge	5,732.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
500 - GIS Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
0081089	STAPLES BUSINESS ADVANTAGE	A[redacted] CUST.#[redacted] PRINTER INK CARTRIDGE	35.99
Total 0081089			35.99
0080890	SURDEX CORPORATION	MONTHLY BILLING 2015 ORTHOPHOTOGRAPHY PROJECT	11,953.00
Total 0080890			11,953.00
0080910	UNIVERSITY OF ILLINOIS	FINAL BILLING FOR LIDAR PROJ (9/1/14-11/30/14) GIS	125,802.50
Total 0080910			125,802.50
		Total 500 - GIS Fund	137,791.49

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
008953	AT & T	A/[redacted] (5/17/15-6/16/15)-911	260.71
Total 008953			260.71
008954	AT & T	A/[redacted] (5/14/15-6/13/15) BRADLEY	33.59
Total 008954			33.59
008966	AT & T	ACCT #[redacted] (5/17/15-6/16/15) - 911	656.55
Total 008966			656.55
008967	AT & T	ACCT #[redacted] (5/14/15-6/13/151 - 911	5,002.56
Total 008967			5,002.56
008981	AT & T	A/[redacted] (6/14/15-7/13/15) BRADLEY	34.64
Total 008981			34.64
008963	AT & T LONG DISTANCE	CORP ID[redacted] (4/10/15-5/10/15) LONG DISTANCE SERVICE	0.11
Total 008963			0.11
008955	AT&T	A/[redacted] (5/11/15-6/10/15) DSL	107.94
Total 008955			107.94
008982	AT&T	A/[redacted] (6/11/15-7/10/15) DSL	118.81
Total 008982			118.81
008989	BRIAN SELLS	DEDUCTIBLE CONTRIBUTION PER CONTRACT - 911	250.00
Total 008989			250.00
008956	CALL ONE	A/[redacted] (6/15/15-7/14/151911	998.78
Total 008956			998.78
008983	CALL ONE	A/[redacted] (7/15/15-8/14/15) 911	1,005.02
Total 008983			1,005.02
008968	CHICAGO COMMUNICATIONS, I... CHICAGO COMMUNICATIONS, I...	A/[redacted] AUG 2015 PAGING MAINT. A/[redacted] AUG 2015 PTP MAINT.	589.70 111.10
Total 008968			700.80
008969	CLEAR TALK COMMUNICATIONS	JULY 2015 TOWER RENT - 911	150.00
Total 008969			150.00
008957	COM ED	A/[redacted] (5/11/15-6/10/15) GRANT PARK	346.89
Total 008957			346.89
008970	COM ED	ACCT#[redacted] (5/19/15-6/18/15) ST ANNE	291.90

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
Total 008970			291.90
008971	COM ED	ACCT#[redacted] (6/2/15-6/30/15) - BRADLEY	187.45
Total 008971			187.45
008972	COM ED	ACCT #[redacted] (5/29/15-6/30/15)- BONFIELD	436.54
Total 008972			436.54
008984	COM ED	ACCT#[redacted] (6/10/15-7/12/15) GRANT PARK	363.31
Total 008984			363.31
008958	DEUSCHLE/GILMORE INS AGEN...	A/[redacted] (6/29/15-6/29/16) INLAND MARINE	6,179.00
Total 008958			6,179.00
008959	DURA-TECH ENTERPRISES, INC DURA-TECH ENTERPRISES, INC	(6/15/15) SERVICE CALL KANCOMM BOURBONNAIS (6/22/15) SERVICE CALL REPLACE POWER SUPPLY	118.00 177.00
Total 008959			295.00
008960	FE MORAN SECURITY SOLUTIO...	CUST A/[redacted] WIRE NEW A/C TO ALARM PAD-AC	295.50
Total 008960			295.50
008973	FRONTIER	ACCT #[redacted] (6/19/15-7/18/15) - 911	672.70
Total 008973			672.70
008974	GLADE PLUMBING & HEATING ...	CUST ID[redacted] SERVICE CALL - 911	443.65
Total 008974			443.65
008985	GLADE PLUMBING & HEATING ...	CUST ID[redacted] REPLACEMENT ROOFTOP HVAC UNIT - 911	7,465.00
Total 008985			7,465.00
008986	KANKAKEE COUNTY SHP & REC	JUNE 2015 POSTAGE - 911	0.97
Total 008986			0.97
008965	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 07-10-15	59,178.86
Total 008965			59,178.86
008980	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 07-24-15	60,282.42
Total 008980			60,282.42
071315	KANKAKEE COUNTY TREASUR...	TRANSFER FUNDS FROM 1011B TO SHI CD[redacted]	500,000.00
Total 071315			500,000.00
008975	KRANZ INC	CLEANING SUPPLIES - 911	485.65
Total 008975			485.65

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
008976	MOTOROLA	A/[redacted] JULY 2015 RADIO MAINT	6,454.39
Total 008976			6,454.39
008977	NCS	JUNE 2015 CLEANING-911	800.00
Total 008977			800.00
008961	NICOR GAS	A/[redacted] (4/8/15-6/9/15) 911	7.04
Total 008961			7.04
008987	NICOR GAS	A/[redacted] (6/9/15-7/9/15) 911	25.75
Total 008987			25.75
008978	OTTOSEN BRITZ KELLY COOPER	JUNE 2015 SERVICES - 911	3,102.00
Total 008978			3,102.00
008962	PHONE SUPPLEMENTS, INC.	CUST#[redacted] HEADSETS,HASE BATTERIES-911	1,625.80
Total 008962			1,625.80
008990	SHIRLEY M HANSON	JUN 2015 MOWING-BONFIELD	110.00
Total 008990			110.00
008988	TAMARA L PETERSON	PHOTO COPIES/ENLARGEMENTS - 911	47.88
Total 008988			47.88
008964	U.S. BANK EQUIPMENT FINANCE	A/[redacted] (5/28/15-6/28/15) COPIER CONTRACT-911	375.36
Total 008964			375.36
008991	U.S. BANK EQUIPMENT FINANCE	ACCT#[redacted] COPIER CONTRACT PMT - 911	373.85
	U.S. BANK EQUIPMENT FINANCE	ACCT#[redacted] LATE FEE - 911	37.27
Total 008991			411.12
008979	VOIANCE LANGUAGE SERVICE...	CUST#[redacted] JUNE 2015 TRANSLATION SERVICE	2.52
Total 008979			2.52
		Total 600 - 911 System Fee Fund	659,206.21

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
005287	AQUA	A/[redacted] (3/11/15-4/9/15)-AC	118.26
	AQUA	A/[redacted] (4/9/15-5/11/15)-AC	94.66
Total 005287			212.92
005288	AQUA	A/[redacted] (3/11/15-4/9/15)-AC	126.84
	AQUA	A/[redacted] (4/9/15-5/11/15)-AC	120.18
Total 005288			247.02
005325	AQUA	ACCT #[redacted] (5/11/15-6/9/15) - ANIMAL CONTROL	93.02
Total 005325			93.02
005326	AQUA	ACCT #[redacted] (5/11/15-6/9/15) - ANIMAL CONTROL	115.09
Total 005326			115.09
005290	BRADLEY ANIMAL HOSPITAL	(1/28/15) IC#[redacted] CAT SPAY	30.00
	BRADLEY ANIMAL HOSPITAL	(3/13/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(3/16/15) RABIES VACC	24.00
	BRADLEY ANIMAL HOSPITAL	(3/18/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(3/20/15) RABIES VACC	12.00
	BRADLEY ANIMAL HOSPITAL	(3/27/15) RABIES VACC	12.00
	BRADLEY ANIMAL HOSPITAL	(3/31/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(4/13/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(4/15/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(4/20/15) R/O EXAM & RABIES VACC	41.00
	BRADLEY ANIMAL HOSPITAL	(4/20/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(4/22/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(4/25/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(4/3/15) RABIES VACC	12.00
	BRADLEY ANIMAL HOSPITAL	(4/6/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(5/1/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(5/16/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(5/26/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(5/28/15) RABIES VACC	6.00
	BRADLEY ANIMAL HOSPITAL	(5/4/15) RABIES VACC	12.00
	BRADLEY ANIMAL HOSPITAL	(5/6/15) RABIES VACC	6.00
Total 005290			227.00
005291	COM ED	A/[redacted] (3/18/15-4/16/15)-VETS ELECTRIC	326.79
Total 005291			326.79
005292	COM ED	A/[redacted] (4/16/15-5/18/15)-VETS ELECTRIC	365.92
Total 005292			365.92
005327	COM ED	ACCT #[redacted] (5/18/15-6/16/15) - ANIMAL CONTROL	409.68
Total 005327			409.68

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
005294	CYPRESS WOODS PET CREMAT...	(6/18/15) BODY DISPOSAL-AC	125.00
Total 005294			125.00
005295	DEUSCHLE/GILMORE INS AGEN...	A/[redacted] NOTARY BOND[redacted]	30.00
Total 005295			30.00
005313	DEX	A/[redacted] YELLOW PAGE AD-AC	70.00
Total 005313			70.00
005337	DEX	ACCT #[redacted] YELLOW PAGE AD - ANIMAL CONTROL	70.00
Total 005337			70.00
005296	DR JO'S PET CLINIC	(5/5/15) IC#[redacted] DOG SPAY-AC	60.00
Total 005296			60.00
005307	DR. DAN MCKAY	(3/22/15-4/4/15) WAGE COMPENSATION-AC	200.00
	DR. DAN MCKAY	(4/19/15-5/2/15) WAGE COMPENSATION-AC	200.00
	DR. DAN MCKAY	(4/5/15-4/18/15) WAGE COMPENSATION-AC	200.00
	DR. DAN MCKAY	(5/17/15-5/30/15) WAGE COMPENSATION-AC	200.00
	DR. DAN MCKAY	(5/3/15-5/16/15) WAGE COMPENSATION-AC	200.00
Total 005307			1,000.00
005297	GOODBERLET	MAINTENANCE & REPAIRS A/C UNITS-AC	214.00
Total 005297			214.00
005328	GOODYEAR AUTO SERVICE CE...	ACCT #[redacted] TIRES FOR GMC TRUCK - ANIMAL CONTROL	773.25
Total 005328			773.25
005329	HINCKLEY SPRINGS	CUST ACCT #[redacted] WATER COOLER - ANIMAL CONTROL	209.99
Total 005329			209.99
005330	HUBLY'S TOWING AND REPAIR ...	CUST ID #[redacted] OLF 2003 GMC - ANIMAL CONTROL	112.30
Total 005330			112.30
005298	IL FIRE & POLICE EQUIPMENT	UNIFORMS FOR OFFICERS-AC	358.50
Total 005298			358.50
005322	JEFFREY A. MONTALTA	CARE, BOARD, & TRANSPORT OF FARM ANIMALS	900.00
Total 005322			900.00
005306	KANKAKEE ANIMAL HOSPITAL	(4/30/15) IC#[redacted] CAT SPAY	30.00
Total 005306			30.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
005332	KANKAKEE ANIMAL HOSPITAL	(6/10/15) RABIES VACCINATION	10.00
	KANKAKEE ANIMAL HOSPITAL	(6/8/15) IC #[redacted] DOG NEUTER	60.00
	KANKAKEE ANIMAL HOSPITAL	(7/2/15) IC #[redacted] DOG SPAYS/NEUTERS	300.00
	KANKAKEE ANIMAL HOSPITAL	(7/9/15) IC #[redacted] DOG SPAYS/NEUTERS	240.00
Total 005332			610.00
005304	KANKAKEE COUNTY HIGHWAY ...	UNLEADED/DIESEL FUEL-AC	938.39
Total 005304			938.39
005331	KANKAKEE COUNTY SHIP & REC	APRIL 2015 POSTAGE - ANIMAL CONTROL	260.44
	KANKAKEE COUNTY SHIP & REC	MAY 2015 POSTAGE - ANIMAL CONTROL	169.47
Total 005331			429.91
005299	KANKAKEE COUNTY TREASUR...	JAN 2015 CREDIT CARD CHARGES	268.85
Total 005299			268.85
005300	KANKAKEE COUNTY TREASUR...	FEB 2015 CREDIT CARD CHARGES	222.13
Total 005300			222.13
005301	KANKAKEE COUNTY TREASUR...	MARCH 2015 CREDIT CARD CHARGES	29.95
Total 005301			29.95
005302	KANKAKEE COUNTY TREASUR...	2015 PROPERTY TAXES-1ST & 2ND INSTALLMENT-AC	567.36
Total 005302			567.36
005303	KANKAKEE COUNTY TREASUR...	DEC 2014 CREDIT CARD CHARGES	141.07
Total 005303			141.07
005321	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 07-10-15	8,312.36
Total 005321			8,312.36
005324	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL PAYROLL 07-24-15	8,506.47
Total 005324			8,506.47
005305	KANKAKEE DISPOSAL	CUST#[redacted] GARBAGE,ENVIRONMENTAL,FUEL-AC	84.00
Total 005305			84.00
005308	MENARDS	A/[redacted] NEW OUTSIDE HOSE-AC	44.97
Total 005308			44.97
005309	MICKEY'S LINEN & TOWEL SUP...	MATS,RUGS,T PAPER,SOAP/SANITIZER-AC	161.07
Total 005309			161.07

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
005333	MICKEY'S LINEN & TOWEL SUP...	ACCT #[redacted] RUGS, MATS, T PAPER, HAND SOAP/SANITIZER	53.69
Total 005333			53.69
005334	MINUTEMAN PRESS	JOB #[redacted] CAGE CARDS - ANIMAL CONTROL	192.84
Total 005334			192.84
005310	NICOR GAS	A/[redacted] (3/27/15-4/27/15)-AC	194.51
	NICOR GAS	A/[redacted] (4/27/15-5/27/15)-AC	130.06
Total 005310			324.57
005311	PIED PIPER	A/[redacted] PEST CONTROL-AC	36.00
Total 005311			36.00
005335	PIED PIPER	ACCT #[redacted] 7/2/15 PEST CONTROL - ANIMAL CONTROL	36.00
Total 005335			36.00
005312	RAZZLE DAZZLE DOGGIE BOW-...	CUST ID [redacted] CAT FOOD-AC	45.26
	RAZZLE DAZZLE DOGGIE BOW-...	CUST ID [redacted] DOG FOOD-AC	191.80
Total 005312			237.06
005336	RAZZLE DAZZLE DOGGIE BOW-...	CUST ID [redacted] DOG/CAT FOOD - ANIMAL CONTROL	365.32
Total 005336			365.32
005314	ROSERUSH SERVICES	CUST ID [redacted] ANNUAL LIC W/SQL SERVER OPTION-AC	2,195.00
Total 005314			2,195.00
005315	SAINT FRANCIS GROUP	SHARPS DISPOSAL-AC	40.00
Total 005315			40.00
005338	SPAY ILLINOIS PET WELL CLINICS	(6/19/15) BLACK LAB PUPPY SPAY	42.00
Total 005338			42.00
005316	STAPLES BUSINESS ADVANTAGE	A/[redacted] CUST:[redacted] OFFICE SUPPLIES, TONER,MISC-AC	566.08
	STAPLES BUSINESS ADVANTAGE	A/[redacted] CUST[redacted] OFFICE SUPPLIES, TONER-AC	190.87
Total 005316			756.95
005339	STAPLES BUSINESS ADVANTAGE	CUST #[redacted] OFFICE SUPPLIES - ANIMAL CONTROL	57.60
Total 005339			57.60
005317	VANSCO SUPPLY, INC.	HAND TOWELS, LITTER, BLEACH-AC	102.25

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
	VANSCO SUPPLY, INC.	LITTER, CAN LINERS-AC	87.00
	VANSCO SUPPLY, INC.	P TOWELS, LITTER-AC	110.50
Total 005317			299.75
005340	VANSCO SUPPLY, INC.	LITTER - ANIMAL CONTROL	98.25
	VANSCO SUPPLY, INC.	LITTER, CAN LINER - ANIMAL CONTROL	110.75
	VANSCO SUPPLY, INC.	LITTER, PAPER TOWELS - ANIMAL CONTROL	102.25
Total 005340			311.25
005318	VCA AROMA PARK	(3/30/15) LOW INCOME DOG NEUTER-AC	55.00
Total 005318			55.00
005319	VERIZON WIRELESS	CELL PHONES, WI-FI-ANIMAL CONTROL	132.42
Total 005319			132.42
005341	VERIZON WIRELESS	ACCT #[redacted] (5/20/15-6/19/15) - ANIMAL CONTROL	139.28
Total 005341			139.28
005342	ZOETIS INC.	CUST #[redacted] CAT VACCINE, DEFENSOR 3 - ANIMAL CONTROL	351.50
Total 005342			351.50
		Total 680 - Animal Control Fund	31,893.24

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
730 - Township Motor Fuel Tax
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
071415A	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IL IPTIP TO HOMESTAR IPTIP CK[redacted]	350,000.00
Total 071415A			350,000.00
071615E	VARIOUS INDIVIDUALS	CO TWP MFT DISBURSEMENTS CK[redacted]	315,401.12
Total 071615E			315,401.12
		Total 730 - Township Motor Fuel Tax	665,401.12

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
790 - Teen Court Fund
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080949	AT&T	ACCT [redacted] (5/26/15-6/25/15) - TEEN COURT	71.86
Total 0080949			71.86
0081214	CHRISTINE SCIVALLY	(4/7/15 & 5/11/15) REIMB FOR STAMPS, OFFICE SUPPLIES-TEEN CT	114.95
Total 0081214			114.95
0081012	KANKAKEE CO SHERIFFS POLICE	(6/10/15) PROFESSIONAL FEES - TEEN COURT	90.00
Total 0081012			90.00
0081052	PEOPLE ETC	JULY 2015 SALARY, TAXES & ADMIN FEE - TEEN COURT	2,140.00
Total 0081052			2,140.00
		Total 790 - Teen Court Fund	2,416.81

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
826 - McGillvinay Drainage District
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
071015A	KANKAKEE COUNTY TREASUR...	FUND [redacted] TRANSFER OWNERSHIP FROM 10122 BACK TO 10132	15,008.23
Total 071015A			15,008.23
		Total 826 - McGillvinay Drainage District	15,008.23

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
827 - Minnie Creek Drainage District
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
071015B	KANKAKEE COUNTY TREASUR...	FUND [redacted] TRANSFER OWNERSHIP FROM 10122 BACK TO 10132	15,008.31
Total 071015B			15,008.31
		Total 827 - Minnie Creek Drainage District	15,008.31

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
828 - Momence-Pembroke Drainage Dist
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
001126	DEUSCHLE/GILMORE INS AGEN...	A/[redacted] COMM ORDERS MOMENCE/PEMBROKE D.D	765.00
Total 001126			765.00
		Total 828 - Momence-Pembroke Drainage Dist	765.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
834 - Union #6 Drainage District
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010213	COUNTRY MUTUAL INSURANC...	A/[redacted] MAINTENC-BOURB UNIT #6 ANNUAL INS PREM	425.00
Total 0010213			425.00
		Total 834 - Union #6 Drainage District	425.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
R20150141746	WAGE WORKS	FSA REIMB	1,471.05
Total R20150...			1,471.05
R20150145519	WAGE WORKS	FSA REIMB	1,069.74
Total R20150...			1,069.74
R20150149224	WAGE WORKS	FSA REIMB	624.94
Total R20150...			624.94
R20150152915	WAGE WORKS	FSA REIMB	1,364.26
Total R20150...			1,364.26
R20150164901	WAGE WORKS	FSA REIMB	990.46
Total R20150...			990.46
		Total 860 - Cafeteria Plan	5,520.45

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
875 - HRA Account
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0100013344	ALLERGY & ASTHMA ASSOC	HRA REIMBURSEMENT	87.16
Total 0100013...			87.16
0100013362	ALLERGY & ASTHMA ASSOC	HRA REIMBURSEMENT	352.82
Total 0100013...			352.82
0100013335	ANESTHESIA & ANALGESIA PC	HRA REIMBURSEMENT	290.00
Total 0100013...			290.00
0100013346	ASSOCIATED ANESTHESIOLOGI...	HRA REIMBURSEMENT	356.22
Total 0100013...			356.22
0100013354	CARLE CLINIC ASSOCIATION	HRA REIMBURSEMENT	157.58
Total 0100013...			157.58
0100013355	CARLE FOUNDATION HOSPITAL	HRA REIMBURSEMENT	518.43
Total 0100013...			518.43
0100013319	CENTRAL ILLINOIS RADIOLOGI...	HRA REIMBURSEMENT	382.00
Total 0100013...			382.00
0100013334	CENTRAL ILLINOIS RADIOLOGI...	HRA REIMBURSEMENT	272.68
Total 0100013...			272.68
0100013356	CENTRAL ILLINOIS RADIOLOGI...	HRA REIMBURSEMENT	251.00
Total 0100013...			251.00
0100013351	DERMOTOLOGY & PLASTIC SU...	HRA REIMBURSEMENT	39.26
Total 0100013...			39.26
0100013363	FISHER SWALE NICHOLSON EY...	HRA REIMBURSEMENT	26.21
Total 0100013...			26.21
0100013336	GENESIS HEALTH GROUP	HRA REIMBURSEMENT	3,710.00
Total 0100013...			3,710.00
0100013333	GOPATH PATHOLOGY ASSOCIAT...	HRA REIMBURSEMENT	541.38
Total 0100013...			541.38
0100013345	IROQUOIS MEMORIAL HOSPITAL	HRA REIMBURSEMENT	177.32
Total 0100013...			177.32
0100013326	LAKE ANESTHESIA ASSOCIATES	HRA REIMBURSEMENT	828.08
Total 0100013...			828.08

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
875 - HRA Account
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
010001348	LINCARE INC	HRA REIMBURSEMENT	221.38
Total 0100013...			221.38
010001329	LITHOLINK	HRA REIMBURSEMENT	144.92
Total 0100013...			144.92
010001324	MEDICAL GROUP OF KANKAKE...	HRA REIMBURSEMENT	22.85
Total 0100013...			22.85
010001343	MEDICAL GROUP OF KANKAKE...	HRA REIMBURSEMENT	307.21
Total 0100013...			307.21
010001357	NORTHWESTERN MEDICAL FAC...	HRA REIMBURSEMENT	298.00
Total 0100013...			298.00
010001340	ON-LINE RADIOLOGY MEDICAL	HRA REIMBURSEMENT	45.73
Total 0100013...			45.73
010001359	ON-LINE RADIOLOGY MEDICAL	HRA REIMBURSEMENT	127.65
Total 0100013...			127.65
010001320	ORTHOPEDIC ASSOC OF KANKA...	HRA REIMBURSEMENT	46.34
Total 0100013...			46.34
010001337	ORTHOPEDIC ASSOC OF KANKA...	HRA REIMBURSEMENT	187.48
Total 0100013...			187.48
010001338	POPLAR HEALTHCARE LLC	HRA REIMBURSEMENT	846.84
Total 0100013...			846.84
010001321	PRESENCE ST. MARY'S HOSPITAL	HRA REIMBURSEMENT	3,240.75
Total 0100013...			3,240.75
010001339	PRESENCE ST. MARY'S HOSPITAL	HRA REIMBURSEMENT	10,341.92
Total 0100013...			10,341.92
010001358	PRESENCE ST. MARY'S HOSPITAL	HRA REIMBURSEMENT	7,320.71
Total 0100013...			7,320.71
010001330	PROVENA MEDICAL GROUP	HRA REIMBURSEMENT	415.21
Total 0100013...			415.21
010001352	PROVENA MEDICAL GROUP	HRA REIMBURSEMENT	276.39
Total 0100013...			276.39

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
875 - HRA Account
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
010001366	PROVENA MEDICAL GROUP	HRA REIMBURSEMENT	1,246.38
Total 0100013...			1,246.38
010001349	PROVENA ST JOSEPH MEDICAL	HRA REIMBURSEMENT	3,025.77
Total 0100013...			3,025.77
010001327	QUEST DIAGNOSTICS	HRA REIMBURSEMENT	71.72
Total 0100013...			71.72
010001347	QUEST DIAGNOSTICS	HRA REIMBURSEMENT	214.51
Total 0100013...			214.51
010001365	RIVERSIDE AMBULATORY SUR...	HRA REIMBURSEMENT	1,314.24
Total 0100013...			1,314.24
010001325	RIVERSIDE HEALTH CARE	HRA REIMBURSEMENT	48.75
Total 0100013...			48.75
010001364	RIVERSIDE HEALTH CARE	HRA REIMBURSEMENT	166.19
Total 0100013...			166.19
010001322	RIVERSIDE MEDICAL CENTER	HRA REIMBURSEMENT	364.40
Total 0100013...			364.40
010001341	RIVERSIDE MEDICAL CENTER	HRA REIMBURSEMENT	6,002.02
Total 0100013...			6,002.02
010001360	RIVERSIDE MEDICAL CENTER	HRA REIMBURSEMENT	6,235.15
Total 0100013...			6,235.15
010001331	UNIVERSAL PAIN MANAGEMENT	HRA REIMBURSEMENT	81.96
Total 0100013...			81.96
010001353	UNIVERSAL PAIN MANAGEMENT	HRA REIMBURSEMENT	81.96
Total 0100013...			81.96
010001328	UNIVERSITY OF CHICAGO HOSP...	HRA REIMBURSEMENT	2,820.83
Total 0100013...			2,820.83
010001350	UNIVERSITY OF CHICAGO HOSP...	HRA REIMBURSEMENT	889.17
Total 0100013...			889.17
010001323	UNIVERSITY PATHOLOGISTS, PC	HRA REIMBURSEMENT	7.00
Total 0100013...			7.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
875 - HRA Account
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
010001342	UNIVERSITY PATHOLOGISTS, PC	HRA REIMBURSEMENT	42.00
Total 0100013...			42.00
010001361	UNIVERSITY PATHOLOGISTS, PC	HRA REIMBURSEMENT	34.50
Total 0100013...			34.50
010001332	V ARAVIND REDDY MD	HRA REIMBURSEMENT	134.53
Total 0100013...			134.53
		Total 875 - HRA Account	54,614.60

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
880 - Condemnation (Treasurers)
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0010211	ALAN CHARTER & ROBERT CH...	CASE #[redacted] FINAL JUDGMENT ORDER	23,484.00
Total 0010211			23,484.00
0010212	BONNIE CHARTER, ROBERT CH...	CASE #[redacted] FINAL JUDGMENT ORDER	45,972.00
Total 0010212			45,972.00
0010226	DARLENE C.CHARTER, AS EXE...	CASE #[redacted] JUST COMP ENBRIDGE ENERGY VS CHARTER ET AL	116,460.00
Total 0010226			116,460.00
0010232	GLADYS MYRLE SCHULTZ,	CASE #[redacted] JUST COMP ENBRIDGE ENERGY VS. SCHULTZ ET AL	27,612.00
Total 0010232			27,612.00
0010220	GREGORY L. SCHULTZ,	CASE#[redacted] FINAL JUDGMENT ORDER	21,780.00
Total 0010220			21,780.00
0010221	GREGORY L. SCHULTZ,	CASE #[redacted] FINAL JUDGMENT ORDER	21,780.00
Total 0010221			21,780.00
		Total 880 - Condemnation (Treasurers)	257,088.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
0080681	DENNIS J BARON	JUNE 2015 CASE [redacted] WAGE GARN	334.66
Total 0080681			334.66
0081133	DENNIS J BARON	JULY 2015 CASE [redacted] - WAGE GARN	334.66
Total 0081133			334.66
0080750	FENTON & MCGARVEY LAW FIR...	JUNE 2015 CASE [redacted] WAGE GARN	45.12
Total 0080750			45.12
0081156	FENTON & MCGARVEY LAW FIR...	JULY 2015 CASE [redacted] - WAGE GARN	45.12
Total 0081156			45.12
0081161	HEAVNER, BEYERS & MIHLAR, ...	JULY 2015 CASE [redacted] - WAGE GARN	607.77
Total 0081161			607.77
0081164	ILLINOIS DEPARTMENT OF REV...	JULY 2015 CASE [redacted] - WAGE LEVY	192.05
Total 0081164			192.05
0080776	INTERNAL REVENUE SERVICE	JUNE 2015 CASE [redacted] WAGE LEVY	100.00
Total 0080776			100.00
0081167	INTERNAL REVENUE SERVICE	JULY 2015 CASE [redacted] - WAGE LEVY	100.00
Total 0081167			100.00
0080780	KANKAKEE COUNTY TREASUR...	JUNE 2015 COUNTY FEES-WAGE GARNISH	24.00
Total 0080780			24.00
0081169	KANKAKEE COUNTY TREASUR...	JULY 2015 COUNTY FEES 3 - WAGE GARN	36.00
Total 0081169			36.00
0080876	LARRY D. SERENE, ATTY AT LAW	JUNE 2015 CASE [redacted] WAGE GARNISH	603.52
Total 0080876			603.52
0081218	LARRY D. SERENE, ATTY AT LAW	JULY 2015 CASE [redacted] - WAGE GARN	603.52
Total 0081218			603.52
0080879	MARSHA L COMBS-SKINNER	JUNE 2015 [redacted] WAGE GARN	895.38
Total 0080879			895.38
0081220	MARSHA L COMBS-SKINNER	JULY 2015 CASE [redacted] - WAGE GARN	895.38
Total 0081220			895.38
0080817	MINNESOTA CHILD SUPPORT	REMIT ID [redacted] CHILD SUPP CASE	79.25
Total 0080817			79.25

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amount
0081036	MINNESOTA CHILD SUPPORT	CHILD SUPP CASE REMIT ID [redacted]	79.25
Total 0081036			79.25
0081191	MINNESOTA CHILD SUPPORT	CHILD SUPP CASE REMIT ID [redacted]	79.25
Total 0081191			79.25
0080880	SCOTT N SLIWINSKI P.C.	JUNE 2015 CASE [redacted] WAGE GARN	21.52
Total 0080880			21.52
0081221	SCOTT N SLIWINSKI P.C.	JULY 2015 CASE [redacted] - WAGE GARN	21.52
Total 0081221			21.52
071015	VARIOUS INDIVIDUALS	AFSCME	781.90
	VARIOUS INDIVIDUALS	AGENCY CHECKS	110,562.46
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	4,494.31
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	550.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	3,870.37
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	1,490.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	576,998.90
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	106,469.22
	VARIOUS INDIVIDUALS	FICA	130,959.32
	VARIOUS INDIVIDUALS	FOP	3,993.00
	VARIOUS INDIVIDUALS	IL EE STATE	29,626.09
	VARIOUS INDIVIDUALS	IL ER SUI	1,325.05
	VARIOUS INDIVIDUALS	READY CHECKS	4,251.16
	VARIOUS INDIVIDUALS	TEAMSTERS	239.50
Total 071015			975,611.28
071415	VARIOUS INDIVIDUALS	IL ER SUI	15,529.37
Total 071415			15,529.37
072415	VARIOUS INDIVIDUALS	AFSCME	781.90
	VARIOUS INDIVIDUALS	AGENCY CHECKS	109,215.87
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS-IL	4,494.31
	VARIOUS INDIVIDUALS	DEFERRED COMP-EDWARD JONES	550.00
	VARIOUS INDIVIDUALS	DEFERRED COMP-NATIONWIDE	3,870.37
	VARIOUS INDIVIDUALS	DEFERRED COMP-WACHOVIA	1,490.00
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	587,072.07
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	115,092.67
	VARIOUS INDIVIDUALS	FICA	134,193.27
	VARIOUS INDIVIDUALS	FOP	3,971.50
	VARIOUS INDIVIDUALS	IL EE STATE	30,405.55
	VARIOUS INDIVIDUALS	IL ER SUI	1,105.95
	VARIOUS INDIVIDUALS	READY CHECKS	5,391.15
	VARIOUS INDIVIDUALS	TEAMSTERS	239.50
Total 072415			997,874.11
092259	VARIOUS INDIVIDUALS	Manual Check - [redacted]	249.22

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
900 - Payroll Clearing
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
Total 092259			249.22
092260	VARIOUS INDIVIDUALS	Manual Cehek - [redacted]	210.48
Total 092260			210.48
		Total 900 - Payroll Clearing	1,994,572.43

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
910 - Unclaimed Legacies & Bonds
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
0080932	CRYSTAL ALBRIGHT	CASE [redacted] VOIDED CHK/UNCLAIMED PROPERTY ACCOUNT	675.00
Total 0080932			675.00
0081106	MATTHEW P. WENDINGER	CASE [redacted] VOIDED CHK/UNCLAIMED PROPERTY ACCOUNT	414.00
Total 0081106			414.00
		Total 910 - Unclaimed Legacies & Bonds	1,089.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
960 - Rural Transportation Grant #2
From 7/1/2015 Through 7/31/2015

Check Number	Vendor Name	Transaction Description	Check Amoun
001010	SHOWBUS	(4/1/15-6/30/15) PUBLIC RURAL TRANSIT-4TH QTR ADV	86,241.67
Total 001010			86,241.67
		Total 960 - Rural Transportation Grant #2	86,241.67
Report Total			11,031,956.59

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 JULY 31, 2015 MONTHLY REPORT OF THE COUNTY TREASURER AND EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

COMMITTEE

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - July 31, 2015

		Current Tax
Balance:	June 30, 2015	$95,363,746.72
Receipts:		$4,224,813.82
Total:		$99,588,560.54
Disbursements:		$98,261,901.43
Balance in Bank:	July 31, 2015	$1,326,659.11
Investments in Certificates of Deposit:		$0.00
Total Cash and Investments:		$1,326,659.11

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING: July 31, 2015

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Current Tax Account:	$	1,326,659.11
Current Tax Investment:	$	-
	$	1,326,659.11
TOTAL CASH IN BANKS AND INVESTMENTS:	$	1,326,659.11

Collector's Remarks:

I, Nick Allen, 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 July 31, 2015

Nick Allen
County Collector

ARMSTRONG CREDIT UNION	5.00
BANK OF BOURBONNAIS	3,521.94
CENTRUE	6,389.87
COMMONWEALTH	3,590.56
ELITE	4,298.44
FARMERS	3,076.17
FEDERATED (CHEBANSE)	5,338.52
FIRST AMERICAN COLL	4,618.09
FIRST AMERICAN CHECKING	1,187,988.98
FIRST TRUST	5,057.94
FORTE	42,102.44
HERSCHER	11,314.91
HOMESTAR	8,895.08
MAIN SOURCE	5,656.04
MATERNITY BVM	1,846.37
MIDLAND	9,856.06
MUNICIPAL	7,238.83
PNC	1.79
PEOPLES	5,237.36
RIVERSIDE CREDIT UNION	5,673.13
ST.ANNE	4,951.59
TOTAL	1,326,659.11

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 JULY 31, 2015 MONTHLY REPORT OF THE COUNTY TREASURER AND EX-OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE FINDS IT TO BE TRUE AND CORRECT.

FINANCE COMMITTEE,

All of which is respectfully submitted.

COMMITTEE

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

		Total	General Fund
Checking Accounts/Cash			
1st American KanCom 911	10118	1,121,300.62	0.00
1st Amer-Juror Account	10121	25,586.48	25,586.48
1st Amer-Special Funds	10122	2,862,854.47	(4,595,219.77)
1st Amer-County Hwy	10124	1,423,186.39	0.00
1st Amer-County Bridge	10126	798,827.38	0.00
1st Amer-Twp Bridge	10128	56,681.64	0.00
1st Amer-Hwy Payroll	10129	0.00	0.00
Homestar-Special Funds	10130	589,623.11	0.00
Homestar-Matching Tax	10131	570,141.74	0.00
First Trust-Special Funds	10132	630,397.31	0.00
Municipal Trust-Special Funds	10134	18,857.72	0.00
Homestar - Coroner Fund	10135	42,464.33	0.00
National Bank of St Anne-SF	10136	37,820.94	0.00
Peoples Bank - Fund 960	10137	95.41	0.00
Peoples Bank - CDAP	10139	301,920.37	0.00
Watseka 1st Natl Bank-SF	10140	0.00	0.00
Federated Bank - 911 Rev 2001	10141	0.00	0.00
Peoples Bank - Special Funds	10143	358,125.77	0.00
Peoples Bank-#911	10144	0.00	0.00
Peoples Bank - Non Interest	10145	0.00	0.00
Manteno-CO MFT	10146	133,465.96	0.00
Manteno-Twp MFT	10148	146,150.42	0.00
Petty Cash	10190	775.00	0.00
Total Checking Accounts/Cash		9,118,275.06	(4,569,633.29)
Type of Investment			
Mainsource-Var.Rt.Ckg-116025	10300	10,621.90	0.00
StBankofHerscher CD15526	10500	0.00	0.00
SBH CD#16054	10510	800,874.48	0.00
SBH CD#12052	10520	1,015,623.03	0.00
St Bank of Herscher CD15527	10540	0.00	0.00
St Bank of Herscher CD 15528	10600	0.00	0.00
St Bank of Herscher CDARS 2	10620	0.00	0.00
VAC CD#124-0668932844	10700	50,922.31	0.00
VAC CD#124-0668932801	10710	51,112.00	0.00
Federated Bank CD 400445	10720	50,713.18	0.00
ILL.Funds-SupTax-7139132166	10800	72,278.17	72,278.17
IL.Funds-CoMFT-7139132331	10810	1,195,899.41	0.00
IL.Funds-TwpMFT-7139132497	10820	1,238,383.34	0.00
IL.Funds-MtchgTax-7139153493	10830	506,281.26	0.00
IL.Funds-JntBridge-7139153501	10840	901,996.94	0.00
IL.Funds-CoHwy-7139153519	10850	747,283.44	0.00
IL.Funds-Var.Accts-7139153766	10860	1,584,611.76	0.00
MMIA-1712-Co Highway	10910	502,791.07	0.00
MMIA-1713-Co Motor Fuel Tax	10920	0.00	0.00
MMIA-1714-Joint Bridge	10930	0.00	0.00
MMIA-1715-Matching Tax	10940	508,622.68	0.00
MMIA-1716-Twp Motor Fuel Tax	10950	502,791.07	0.00
Total Type of Investment		9,740,806.04	72,278.17
Total Cash & Investments		18,859,081.10	(4,497,355.12)

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Tort Fund	Pension Fund	Series 2011 GO Bond Fund	Series 2012 GO Bond Fund	Series 2012A GO Bond Fund	IJIS Project 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
1,489,671.64	(396,294.38)	55,284.38	36,296.07	55,652.48	9.27
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,489,671.64	(396,294.38)	55,284.38	36,296.07	55,652.48	9.27
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,712.33	0.07	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,712.33	0.07	0.00	0.00	0.00	0.00
1,496,383.97	(396,294.31)	55,284.38	36,296.07	55,652.48	9.27

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Bond Fund Series 2009	Recorder Computer Fund	Co. Clerk Vital Record Fund	Treasurers Computer Fund	Treasurers Interest Fund
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
148,884.77	226,147.25	20,417.61	0.00	40,034.91
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	27,348.91	5,220.85	32,515.17
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
148,884.77	226,147.25	47,766.52	5,220.85	72,550.08
0.00	1,176.75	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,288.33	825.50	694.52	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	2,465.08	825.50	694.52	0.00
148,884.77	228,612.33	48,592.02	5,915.37	72,550.08

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Court Security Fund	Court Document Storage Fund	Foreclosure Mediation Fund	Law Library Fund	Probation Service Fees Fund	Forfeited Funds (SAO)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(64,506.55)	130,544.23	0.00	0.00	199,265.08	79,949.75
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	38,831.08
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	13,367.88	33,720.36	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(64,506.55)	130,544.23	13,367.88	33,720.36	199,265.08	118,780.83
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	190.86	0.00	0.00	1,267.83	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	190.86	0.00	0.00	1,267.83	0.00
(64,506.55)	130,735.09	13,367.88	33,720.36	200,532.91	118,780.83

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Equitable Sharing - SAO	Gang Violence Funds	SAO Records/Automati... Fund	Dispute Resolution Fund	Circuit Clerk Oper/Admin Fund
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2,305.40	18,203.82	17,007.67	0.00	58,375.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	730.16	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	12,258.45	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	500.00
2,305.40	18,933.98	17,007.67	12,258.45	58,875.89
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
2,305.40	18,933.98	17,007.67	12,258.45	58,875.89

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Court Automation Fund	Driver Improvement Fund	Arrestee Medical Cost Fund	Coroner Fees Fund	Health Department	V.A.C. 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
152,453.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	7,135.22	5,034.19	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	142,566.68
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	42,464.33	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
302,053.44	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	0.00	0.00	0.00	0.00	200.00
454,506.44	7,135.22	5,034.19	42,464.33	0.00	142,766.68
8,634.51	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	50,922.31
0.00	0.00	0.00	0.00	0.00	51,112.00
0.00	0.00	0.00	0.00	0.00	50,713.18
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9,305.10	0.00	0.00	0.00	1,206,750.86	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
17,939.61	0.00	0.00	0.00	1,206,750.86	152,747.49
472,446.05	7,135.22	5,034.19	42,464.33	1,206,750.86	295,514.17

[redacted] [redacted] [redacted]

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Forfeited Funds (Sheriff)	County Highway	County Motor Fuel Tax	Matching Tax	County Bridge
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,500,000.00	1,500,000.00
0.00	1,423,186.39	0.00	0.00	0.00
0.00	0.00	0.00	0.00	798,827.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
1.03	0.00	0.00	0.00	0.00
0.00	0.00	0.00	570,141.74	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	133,465.96	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	75.00	0.00	0.00	0.00
1.03	1,423,261.39	133,465.96	2,070,141.74	2,298,827.38
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,195,899.41	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	506,281.26	0.00
0.00	0.00	0.00	0.00	901,996.94
0.00	747,283.44	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	502,791.07	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	508,622.68	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,250,074.51	1,195,899.41	1,014,903.94	901,996.94
1.03	2,673,335.90	1,329,365.37	3,085,045.68	3,200,824.32

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Township Bridge	GIS Fund	Juvenile Detention Debt Serv.	911 System Fee Fund	Animal Control Fund	CDAP/Revolving Loan
0.00	0.00	0.00	1,121,300.62	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	442,493.43	35,022.20	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
56,681.64	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	392,486.57	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	301,920.37
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	56,072.33	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
56,681.64	442,493.43	427,508.77	1,121,300.62	56,072.33	301,920.37
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	800,874.48	0.00	0.00
0.00	0.00	0.00	1,015,623.03	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,492.42	0.00	0.00	186,801.31	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	3,492.42	0.00	1,816,497.51	186,801.31	0.00
56,681.64	445,985.85	427,508.77	2,937,798.13	242,873.64	301,920.37

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

PTAB/Contract Appraisal	Township Motor Fuel Tax	Teen Court Fund	Riverside Country Estates S.A.	Arrowhead Hills S.A.
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
25,021.37	0.00	7,780.32	(14,018.08)	58.06
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
4,443.48	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	146,150.42	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
29,464.85	146,150.42	7,780.32	(14,018.08)	58.06
810.64	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,238,383.34	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	13,386.83
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	502,791.07	0.00	0.00	0.00
810.64	1,741,174.41	0.00	0.00	13,386.83
30,275.49	1,887,324.83	7,780.32	(14,018.08)	13,444.89

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Baker Creek Drainage District	Exline Drainage District	Gar Creek Drainage District	Grinnell Drainage District	Manteno #3 Drainage District	McGillviray Drainage District
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	31,899.87	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,791.56	13,762.52	16,287.24	16,204.00	0.00	32,461.78
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,791.56	13,762.52	16,287.24	16,204.00	31,899.87	32,461.78
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,973.90	17,946.78	28,295.12	0.04	687.74	25,993.83
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,973.90	17,946.78	28,295.12	0.04	687.74	25,993.83
14,765.46	31,709.30	44,582.36	16,204.04	32,587.61	58,455.61

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Minnie Creek Drainage District	Momence-Pembro... Drainage Dist	Momence-Yellowh... Dr. Dist.	Snake Creek Drainage District	Spring Creek Drainage District
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
31,037.76	0.00	5,679.20	5,981.36	0.00
0.00	7,468.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	13,330.88
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
31,037.76	7,468.00	5,679.20	5,981.36	13,330.88

0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
31,037.76	7,468.00	5,679.20	5,981.36	13,330.88

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Union #1 Drainage District	Union #2 Drainage District	Union #6 Drainage District	Joe Benes Drainage District	Little Beaver Drainage Distric	Raymond Drainage District
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
30,796.73	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	11,376.95	17,761.97	0.00	4,048.30
0.00	11,389.72	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	24,490.06	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
30,796.73	11,389.72	11,376.95	17,761.97	24,490.06	4,048.30
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
50,950.76	0.00	3,001.69	19,968.36	77.58	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
50,950.76	0.00	3,001.69	19,968.36	77.58	0.00
81,747.49	11,389.72	14,378.64	37,730.33	24,567.64	4,048.30

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Manteno #9 Drainage District	Manteno #10 Drainage District	Cafeteria Plan	Condemnation (Treasurers)	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	45,025.93	52,039.40	12,822.10
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
7,268.92	7.36	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	18,267.71	237,809.61	0.00
0.00	0.00	0.00	0.00

Kankakee County Finance Department
Balance Sheet - Treasurer Investment Report III
As of 7/31/2015

Unclaimed Legacies & Bonds	Sheriff TBL Account	Rural Transportation Grant #2
0.00	0.00	0.00
0.00	0.00	0.00
297,085.46	1,100.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	95.41
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
297,085.46	1,100.00	95.41

0.00	0.00	0.00
0.00	0.00	0.00
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0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
297,085.46	1,100.00	95.41

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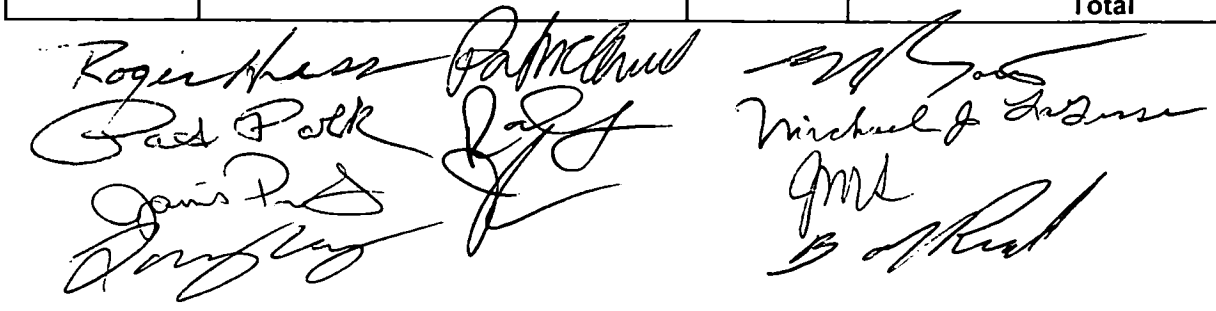
Kankakee County Coroner Fiscal Year 2015
Report Summary

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	TOTALS
Total Calls	130	124	102	103	121	97	93	103					**873**
Coroners	25	22	10	15	25	24	15	18					**154**
Medicals	91	95	85	84	89	70	75	81					**670**
Other Calls	14	7	7	4	7	3	3	4					**49**
Autopsies	7	1	3	7	9	10	8	4					**49**
Toxicology	7	1	3	7	9	11	8	4					**50**
Outside Aut.	5	2	2	3	1	3	1	2					**19**
Donations	0	0	1	0	0	3	2	2					**8**
Indigents	0	0	0	1	1	0	0	0					**2**
X-rays	1	0	2	2	0	0	2	0					**7**
Natural	23	22	8	10	18	15	9	16					**121**
Heart	19	18	8	9	16	9	8	11					**98**
CVA	0	0	0	0	0	0	0	0					**0**
Alzheimer's	0	0	0	0	0	0	0	0					**0**
COPD	0	0	0	0	0	2	1	0					**3**
Cancer	0	0	0	0	0	0	0	1					**1**
Pneumonia	0	0	0	0	0	0	0	0					**0**
Other	4	4	0	1	2	4	0	4					**19**
Homicide	0	0	0	0	0	0	1	0					**1**
Firearm	0	0	0	0	0	0	0	0					**0**
Stabbing	0	0	0	0	0	0	0	0					**0**
Blunt Trauma	0	0	0	0	0	0	0	0					**0**
Vehicle Mishap	0	0	0	0	0	0	0	0					**0**
Strangulation	0	0	0	0	0	0	0	0					**0**
Fire	0	0	0	0	0	0	0	0					**0**
Other	0	0	0	0	0	0	1	0					**1**
Suicide	0	0	1	0	1	2	1	0					**5**
Firearm	0	0	1	0	0	1	0	0					**2**
Hanging	0	0	0	0	1	0	0	0					**1**
CO	0	0	0	0	0	0	0	0					**0**
Vehicle Mishap	0	0	0	0	0	0	0	0					**0**
Sharp Object	0	0	0	0	0	0	0	0					**0**
Overdose	0	0	0	0	0	0	1	0					**1**
Fall	0	0	0	0	0	0	0	0					**0**
Other	0	0	0	0	0	1	0	0					**1**
Accident	2	0	1	5	6	5	4	2					**25**
Fire	0	0	0	0	0	0	0	0					**0**
Drowning	0	0	0	1	0	0	2	0					**3**
Vehicle Mishap	1	0	1	0	2	0	1	0					**5**
Motorcylce	0	0	0	0	0	0	0	0					**0**
Overdose	1	0	0	4	3	4	1	1					**14**
Asphyxia	0	0	0	0	0	0	0	0					**0**
Fall	0	0	0	0	0	0	0	1					**1**
Other	0	0	0	0	1	1	0	0					**2**
Undetermined	0	0	0	0	0	0	0	0					**0**
Firearm	0	0	0	0	0	0	0	0					**0**
Overdose	0	0	0	0	0	0	0	0					**0**
Undetermined	0	0	0	0	0	0	0	0					**0**
Incomplete	0	0	0	0	0	0	0	0					**0**

Kankakee County Coroner
July
Income Summary Report 2015

Invoice #	Agency	Case #	Item	Amount	Special Fund
	Ryan Tew Funeral Home	15-0642	Cremation Permit	$50.00	X
	Blake Lamb Funeral Home	15-0647	Cremation Permit	$50.00	X
	Neptune Society		Check Cremation Permit	$50.00	X
	Lax Mortuary		Check Cremation Permit	$100.00	X
	Director on Demand		Check Cremation Permit	$50.00	X
	Lax Mortuary		Check Cremation Permit	$200.00	X
	James Funeral Service	15-0726	Check Cremation Permit	$50.00	X
	Jones Funeral Home		Check Cremation Permit	$200.00	X
	Clancy Gernon		Check Cremation Permit	$1,000.00	X
	Baier Funeral Home		Check Cremation Permit	$100.00	X
	Baier Funeral Home		Check Cremation Permit	$100.00	X
	Thornridge Funeral Home	15-0655	Credit Card Cremation Permit	$50.00	X
	Cotter Funeral home	15-0644	Credit Card Cremation Permit	$50.00	X
	Cotter Funeral home	15-0740	Credit Card Cremation Permit	$50.00	X
	Davis Leggett		Credit Card Cremation Permit	$100.00	X
	Cotter Funeral home	15-0685	Credit Card Cremation Permit	$50.00	X
	Cotter Funeral home	15-0702	Credit Card Cremation Permit	$50.00	X
	WaitRoss Allanson Funeral		Check Cremation Permit	$50.00	X
	Matthew Wilson	14-0678	FOIA Request	$25.00	X
	Carol Storako	15-0522	FOIA	$100.00	X
	Spiros Law	15-0330	FOIA	$75.00	X
	Gift of Hope		FOIA Request	$225.00	X
	Central Illinois Radiology		Check	$8.82	
15-018	Ford County Coroner		Morgue Use	$275.00	
15-017	Iroquois County		Morgue Use	$275.00	
15-019	Gift of Hope		Morgue Use	$560.00	
			Total	**$3,893.82**	



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End Of Period Listing - Actual
CIRCUIT CLERK CASH BOOK
From 06/30/2015 14:33:04.49
To 07/31/2015 14:30:15.56

Co. Board

JULY 2015 MONTH END CHECKS

Disbursed Total: 617,759.46

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
CLERK FEES/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	71,274.20	1943
SURCHARGE/11050030356	KANKAKEE COUNTY TREASURER	N/A	N/A	7,850.97	341
DRIVERS ED FUND	IL STATE TREASURERS OFFICE	N/A	N/A	3,024.81	154
VICTIMS FUND-VIOLENT CRIME	IL STATE TREASURERS OFFICE	N/A	N/A	6,703.79	301
ST ATTY/11053030353	KANKAKEE COUNTY TREASURER	N/A	N/A	7,676.33	656
OFF. RET/11050030341	KANKAKEE COUNTY TREASURER	N/A	N/A	9,495.00	136
SH FEE-TR/CRIM/11070030350	KANKAKEE COUNTY TREASURER	N/A	N/A	4,450.63	138
PROB FEE/29055030510	KANKAKEE COUNTY TREASURER	N/A	N/A	8,911.25	62
LAW LIBR/28051030510	KANKAKEE COUNTY TREASURER	N/A	N/A	4,366.00	431
AUTOM FUND/33050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	33,113.89	2079
DEBT RECOV FEE/330-500-30590	KANKAKEE COUNTY TREASURER	N/A	N/A	39,628.04	1287
COURT FEE/11051030355	KANKAKEE COUNTY TREASURER	N/A	N/A	6,582.87	730
CT SECURITY/26070030510	KANKAKEE COUNTY TREASURER	N/A	N/A	15,305.72	751
MISC/+-/CHRGS/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	626.21-	0
ABANDONED RESIDENTIAL PROP MUNC RELIEF FND	IL STATE TREASURERS OFFICE	N/A	N/A	5,495.00	20
ANIMAL CNTRL/680-999-30454	KANKAKEE COUNTY TREASURER	N/A	N/A	596.00	10
AROMA PARK	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	814.04	14
AROMA PARK/E-CITATION FUND	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	2.00	1
AROMA PARK/VEHICLE FUND	VILLAGE OF AROMA PARK TREASURER	N/A	N/A	120.00	6
BOURBONNAIS	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	9,096.74	115
BOURBONNAIS/ DUI EQUIP	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	396.50	2
BOURBONNAIS/E-CITATION FUND	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	140.00	70
BOURB TWP-RD/BRIDGE FUND	BOURBONNAIS TOWNSHIP TREASURER	N/A	N/A	5.07	1
BOURBONNAIS/ VEHICLE FUND	VILLAGE OF BOURBONNAIS TREASURER	N/A	N/A	832.86	43
BRADLEY	VILLAGE OF BRADLEY TREASURER	N/A	N/A	11,909.26	170
BRADLEY/ DUI EQUIPMT	VILLAGE OF BRADLEY TREASURER	N/A	N/A	495.53	8
BRADLEY/E-CITATION FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	165.88	83
BRADLEY/ VEHICLE FUND	VILLAGE OF BRADLEY TREASURER	N/A	N/A	1,437.28	74
BRADLEY PD ARREST-AGENCY WAR PROC FEE	VILLAGE OF BRADLEY TREASURER	N/A	N/A	70.00	1
CHILDREN'S ADVOCACY CENTER	CHILDREN'S ADVOCACY CENTER	N/A	N/A	10,252.16	537
CO BOND FORF/11050030354	KANKAKEE COUNTY TREASURER	N/A	N/A	11,576.27	43
CIRCLK E-CIT /33550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	1,745.81	584
CTDA/11050030342	KANKAKEE COUNTY TREASURER	N/A	N/A	205.00	12
CRIM JUSTICE INFORMATION PROJECTS FUND	CRIMINAL JUSTICE INFORMATION AUTHORITY	N/A	N/A	1.00	2
CRIMJUST INFO PROJFND/ST. TREAS.	IL STATE TREASURERS OFFICE	N/A	N/A	25.00	1
CERT MAIL /11050030344	KANKAKEE COUNTY TREASURER	N/A	N/A	11,265.00	119
ISP CO-TRAF/11050030346	KANKAKEE COUNTY TREASURER	N/A	N/A	23,927.41	459
CLK OP ADM FUND/32550030510	KANKAKEE COUNTY TREASURER	N/A	N/A	3,669.94	1017
CO ORD VIOL/11050030348	KANKAKEE COUNTY TREASURER	N/A	N/A	471.71	33
CONSERVATION POL OPER ASSIST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	220.00	15
CONSERVATION-FINES	DEPT OF NATURAL RESOURCES	N/A	N/A	4,155.66	95
CONSERVATION/ DUI EQUIP	DEPT OF NATURAL RESOURCES	N/A	N/A	75.00	1
CONSERVATION/E-CITATION FUND	DEPT OF NATURAL RESOURCES	N/A	N/A	94.00	47
CONSERVATION/ VEHICLE FUND	DEPT OF NATURAL RESOURCES	N/A	N/A	20.00	1
YOUTH DRUG ABUSE PREVENTION	DEPARTMENT OF HUMAN SERVICES	N/A	N/A	7.50	2

DOM BATTERY FUND	IL STATE TREASURERS OFFICE	N/A	N/A	108.00	12
DR IMPROV/ 34050030434	KANKAKEE COUNTY TREASURER	N/A	N/A	1,115.00	112
DNA ANALYSIS FEE	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	1,573.67	13
DISPUTE RESOL/32051030520	KANKAKEE COUNTY TREASURER	N/A	N/A	375.00	377
DR SCHOOL /34050030436	KANKAKEE COUNTY TREASURER	N/A	N/A	3,342.83	112
DOC STOR/ 27050030510	KANKAKEE COUNTY TREASURER	N/A	N/A	33,165.67	2086
DRUG TREATMENT ASSMNT FUND	IL STATE TREASURERS OFFICE	N/A	N/A	6,982.96	44
ST TREAS-DUI EQUIPMT	IL STATE TREASURERS OFFICE	N/A	N/A	4,834.52	37
DOM VIOLENCE FINE	IL STATE TREASURERS OFFICE	N/A	N/A	1,889.29	18
ESSEX TWP-ROAD/BRIDGE FUND	ESSEX TOWNSHIP TREASURER	N/A	N/A	75.76	1
ESSEX/ DUI EQUIP	VILLAGE OF ESSEX TREASURER	N/A	N/A	9.69	1
ESSEX/ VEHICLE FUND	VILLAGE OF ESSEX TREASURER	N/A	N/A	20.00	1
FORCLOS PREV PROG FUND	IL STATE TREASURERS OFFICE	N/A	N/A	980.00	20
FORCLOS PREV PROG GRAD FUND	IL STATE TREASURERS OFFICE	N/A	N/A	2,198.00	20
FIRE PREVENTION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	97.50	13
FIRE TRUCK REVOLV LOAN FUND	IL STATE TREASURERS OFFICE	N/A	N/A	97.50	13
GANEER TWP-RD/BRIDGE FUND	GANEER TOWNSHIP TREASURER	N/A	N/A	129.72	1
GEN FUND % /11050030368	KANKAKEE COUNTY TREASURER	N/A	N/A	61,562.25	1330
GRANT PARK	VILLAGE OF GRANT PARK TREASURER	N/A	N/A	1,025.90	17
GRANT PARK/E-CITATION FUND	VILLAGE OF GRANT PARK TREASURER	N/A	N/A	22.00	11
GRANT PARK/ VEHICLE FUND	VILLAGE OF GRANT PARK TREASURER	N/A	N/A	60.00	3
GANG VIOL/ 31053030520	KANKAKEE COUNTY TREASURER	N/A	N/A	623.95	268
HARRIS & HARRIS COLLECTION AGENCY	ARNOLD SCOTT HARRIS P. C.	N/A	N/A	33,550.59	1522
HOPKINS PARK	VILLAGE OF HOPKINS PARK TREASURER	N/A	N/A	279.38	3
INT-INVMT./11050030610	KANKAKEE COUNTY TREASURER	N/A	N/A	40.40	0
ISP/ DUI EQUIP FUND	IL STATE POLICE/DUI EQUIPMENT	N/A	N/A	662.19	18
IL STATE POLICE E-CITATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	368.00	185
ISP ARREST AGENCY WAR PROC FEE	IL STATE TREASURERS OFFICE	N/A	N/A	70.00	1
ISP/ VEHICLE FUND	STATE POLICE VEHICLE FUND #246	N/A	N/A	2,739.59	141
JURY DEMAND/11052030345	KANKAKEE COUNTY TREASURER	N/A	N/A	2,975.00	14
K3 TWP-RD/BRIDGE FUND	KANKAKEE TOWNSHIP TREASURER	N/A	N/A	359.56	4
CRIME STOPPERS	KANKAKEE COUNTY CRIME STOPPERS	N/A	N/A	902.38	702
K3 CITY	CITY OF KANKAKEE TREASURER	N/A	N/A	20,072.08	306
K3 CITY/ DUI EQUIP	CITY OF KANKAKEE TREASURER	N/A	N/A	355.78	4
K3 CITY/E-CITATION FUND	CITY OF KANKAKEE TREASURER	N/A	N/A	190.00	95
CO FINE-CRIM/ 11050030362	KANKAKEE COUNTY TREASURER	N/A	N/A	14,871.06	128
K3 CITY/ VEHICLE FUND	CITY OF KANKAKEE TREASURER	N/A	N/A	1,696.25	89
KMG LAB FEE	K.A.M.E.G.	N/A	N/A	100.00	1
KAMEG	K.A.M.E.G.	N/A	N/A	5.00	1
LAB FEE-ST CRIME LAB	IL ST POLICE/ACCTS RECEIVABLE	N/A	N/A	2,074.07	30
LEADS FUND	IL STATE TREASURERS OFFICE	N/A	N/A	1,566.47	307
LAW ENFORCMT CAMERA FUND	IL STATE TREASURERS OFFICE	N/A	N/A	797.22	161
LIMESTONE TWP-ROAD/BRIDGE FUND	LIMESTONE TOWNSHIP TREASURER	N/A	N/A	19.36	1
MANTENO	VILLAGE OF MANTENO TREASURER	N/A	N/A	3,207.04	57
MANTENO/ DUI EQUIP	VILLAGE OF MANTENO TREASURER	N/A	N/A	47.00	1
MANTENO/E-CITATION FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	56.00	28
MANTENO/ VEHICLE FUND	VILLAGE OF MANTENO TREASURER	N/A	N/A	480.00	24
ARRESTEE MED/ 35071030510	KANKAKEE COUNTY TREASURER	N/A	N/A	1,809.68	180
MOMENCE	CITY OF MOMENCE TREASURER	N/A	N/A	4,534.72	65
MOMENCE/E-CITATION FUND	CITY OF MOMENCE TREASURER	N/A	N/A	60.00	31
MOMENCE/ VEHICLE FUND	CITY OF MOMENCE TREASURER	N/A	N/A	488.38	25
DOM VIOL ABUSER FUND	IL STATE TREASURERS OFFICE	N/A	N/A	13.83	2
PUB DEFENDER/11054030359	KANKAKEE COUNTY TREASURER	N/A	N/A	5,819.77	62
PEMBROKE TWP-ROAD/BRIDGE FUND	PEMBROKE TOWNSHIP TREASURER	N/A	N/A	190.56	3
PET POP CNTRL /680-910-30515	KANKAKEE COUNTY TREASURER	N/A	N/A	10.00	1
PRESCRIPTION PILL AND DRUG DISPOSAL FUND	IL STATE TREASURERS OFFICE	N/A	N/A	18.00	2
PROB & CT SERV/ 29055030379	KANKAKEE COUNTY TREASURER	N/A	N/A	1,731.39	177

PRISONER REVIEW BOARD VEH FUND	IL STATE TREASURERS OFFICE	N/A	N/A	23.50	47
PERFORM-ENHANC SUBST TEST FUND	IL STATE TREASURERS OFFICE	N/A	N/A	50.00	1
RM & BOARD/11071030376	KANKAKEE COUNTY TREASURER	N/A	N/A	1,997.15	6
RES FORCL MED/275-510-30510-999	KANKAKEE COUNTY TREASURER	N/A	N/A	3,150.00	21
SEXUAL ASSAULT SERVICES FUND	IL STATE TREASURERS OFFICE	N/A	N/A	180.00	1
SA REC AUTO/ 31553030510	KANKAKEE COUNTY TREASURER	N/A	N/A	712.00	356
ST BOND FORFEITURE	IL STATE TREASURERS OFFICE	N/A	N/A	752.01	11
SPINAL CORD/11050030366	KANKAKEE COUNTY TREASURER	N/A	N/A	175.60	37
SH FINE/ 11070030364	KANKAKEE COUNTY TREASURER	N/A	N/A	12,169.01	163
SH DUI EQUIP/11070030378	KANKAKEE COUNTY TREASURER	N/A	N/A	38.18	3
SH E-CITATION /26570030510	KANKAKEE COUNTY TREASURER	N/A	N/A	44.00	22
SH VEHICLE/11070030780	KANKAKEE COUNTY TREASURER	N/A	N/A	833.64	44
SH WAR PROC /11070030365	KANKAKEE COUNTY TREASURER	N/A	N/A	2,321.81	34
KANKAKEE SCHOOL DIST #111	KANKAKEE SCHOOL DISTRICT #111	N/A	N/A	50.00	1
STATE OVERWEIGHT	ILLINOIS STATE POLICE	N/A	N/A	1,765.00	3
SEX OFF EVAL/11051054200	KANKAKEE COUNTY TREASURER	N/A	N/A	116.92	1
SEX OFFENDER INVESTIGATION FUND	IL STATE TREASURERS OFFICE	N/A	N/A	208.01	1
SOS-TRAF K3CO/11050030363	KANKAKEE COUNTY TREASURER	N/A	N/A	886.07	19
SECRETARY OF STATE/E-CITATION FUND	SECRETARY OF STATE	N/A	N/A	18.00	9
STOP PMT FEE/11050030340	KANKAKEE COUNTY TREASURER	N/A	N/A	90.00	2
ST POLICE OPERATIONS ASSISTANCE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	16,773.51	1138
SOS/ DUI EQUIP FUND	SECRETARY OF STATE	N/A	N/A	123.38	2
SOS/ VEHICLE FUND	SECRETARY OF STATE	N/A	N/A	23.50	2
ST. ANNE	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	455.62	11
ST. ANNE/E- CITATION FUND	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	4.00	2
STATE TREAS PERCENTAGE	IL STATE TREASURERS OFFICE	N/A	N/A	27,300.10	1330
ST. ANNE/ VEHICLE FUND	VILLAGE OF ST. ANNE TREASURER	N/A	N/A	40.00	2
TEEN COURT/79099930355	KANKAKEE COUNTY TREASURER	N/A	N/A	4,715.82	1003
TRAUMA FUND/11050030357	KANKAKEE COUNTY TREASURER	N/A	N/A	2,924.84	209
TR/CRIM SURCHARGE FUND	IL STATE TREASURERS OFFICE	N/A	N/A	72.92	19
TRNS SAFETY HWY HIRE-BACK FUND	IDOT-HANLEY BLDG ROOM 126	N/A	N/A	250.00	2

*** End of Report ***

July 2015 Kankakee County Recorder Monthly Report

Report of Lori Gadbois, Kankakee County Recorder, for the month of July, 2015
To the Chairman and Kankakee County Board

Balance – July, 2015

Receipts

RHSPS	$ 10,206.00
GIS Recorder	$ 1,343.00
GIS Fee	$ 21,473.00
Recording Fees	$ 23,662.00
Photostat	$ 1,179.00
State Stamps	$ 36,797.50
County Stamps	$ 18,398.75
Computer Fees	$ 12,168.00
UCC	$ 35.00

Total Cash Available **$125,262.25**

Disbursement Fees paid to County Treasurer **$125,262.25**

Bank Balance
Less cash in Box $300.00
Cash in Safe and Bank
State of Illinois
County of Kankakee

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

Kankakee County Recorder

Signed and sworn to before me this

Michelle L Sadler
Notary Public (Seal)

OFFICIAL SEAL
MICHELLE L SADLER
Notary Public – State of Illinois
My Commission Expires August 08, 2017

Approved by Recorder's Committee:

Kankakee County Recorder of Deeds

2014/2015 Monthly Consolidation

	Month	RHSPF Fee	GIS Recorder	GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Total	Deposits
	2014 December	$10,062.00	$1,454.00	$23,224.00	$25,060.00	$181.25	$47,772.50	$23,886.25	$260.00	$13,844.21	$145,744.21	$145,744.21
2015	January	$8,658.00	$1,183.00	$18,908.00	$20,458.00	$973.00	$20,552.50	$10,276.25	$110.00	$12,920.50	$94,039.25	$94,039.25
	February	$7,002.00	$1,018.00	$16,263.00	$17,661.00	$617.50	$8,411.50	$4,205.75	$50.00	$9,845.75	$65,074.50	$65,074.50
	March	$8,973.00	$1,262.00	$20,162.00	$21,969.50	$432.00	$21,600.00	$10,800.00	$80.00	$13,081.00	$98,359.50	$98,359.50
	April	$9,747.00	$1,369.00	$21,899.00	$23,930.50	$346.75	$27,600.50	$13,800.25	$65.00	$13,052.75	$111,810.75	$111,810.75
	May	$9,576.00	$1,323.00	$21,143.00	$23,109.00	$1,118.50	$22,593.50	$11,296.75	$55.00	$11,719.00	$101,933.75	$101,933.75
	June	$11,574.00	$1,621.00	$25,926.00	$28,493.00	$631.50	$44,616.00	$22,308.00	$140.00	$16,025.17	$151,334.67	$151,334.67
	July	$10,206.00	$1,343.00	$21,473.00	$23,662.00	$1,179.00	$36,797.50	$18,398.75	$35.00	$12,168.00	$125,262.25	$125,262.25
	August										$0.00	
	September										$0.00	
	October										$0.00	
	November										$0.00	
	Total	**$75,798.00**	**$10,573.00**	**$168,998.00**	**$184,343.00**	**$5,479.50**	**$229,944.00**	**$114,972.00**	**$795.00**	**$102,656.38**	**$893,558.88**	**$893,558.88**

	Month	RHSPF Fee		GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Total	Deposits
	2013 December	$9,423.00		$14,988.00	$18,144.50	$265.25	$19,513.50	$9,756.75	$60.00	$9,469.12	$81,620.12	$81,620.12
2014	January	$7,119.00		$12,084.00	$14,380.50	$296.50	$25,235.00	$12,617.50	$76.00	$9,332.00	$81,140.50	$81,140.50
	February	$6,714.00		$11,256.00	$13,534.00	$340.50	$12,233.00	$6,116.50	$120.00	$7,801.64	$58,115.64	$58,115.64
	March	$7,659.00		$12,756.00	$15,243.50	$478.50	$19,754.00	$9,877.00	$20.00	$8,348.50	$74,136.50	$74,136.50
	April	$8,109.00		$19,003.00	$19,655.50	$713.75	$20,104.00	$10,052.00	$140.00	$10,655.75	$88,433.00	$88,433.00
	May	$8,091.00		$18,522.00	$19,053.50	$424.25	$19,450.50	$9,725.25	$115.00	$11,031.25	$86,412.75	$86,412.75
	June	$8,748.00		$22,350.00	$22,644.00	$918.50	$28,968.50	$14,484.25	$20.00	$13,406.85	$111,540.10	$111,540.10
	July	$9,108.00		$20,905.00	$21,493.00	$233.00	$24,908.00	$12,454.00	$60.00	$13,443.50	$102,604.50	$102,604.50
	August	$8,289.00		$19,005.00	$20,002.50	$288.00	$23,762.50	$11,881.25	$85.00	$12,496.20	$95,809.45	$95,809.45
	September	$8,937.00		$19,610.00	$20,340.50	$919.25	$18,006.00	$9,003.00	$75.00	$10,708.53	$87,599.28	$87,599.28
	October	$9,702.00		$24,346.00	$24,812.00	$649.50	$23,582.50	$11,791.25	$75.00	$12,964.95	$107,923.20	$107,923.20
	November	$7,938.00		$19,416.00	$19,989.00	$664.00	$19,079.00	$9,539.50	$165.00	$10,665.42	$87,455.92	$87,455.92
	Total	**$99,837.00**		**$214,241.00**	**$229,292.50**	**$6,191.00**	**$254,596.50**	**$127,298.25**	**$1,011.00**	**$130,323.71**	**$1,062,790.96**	**$1,062,790.96**

PAGE TWO

	Month	RHSPF Fee		GIS Fees	Recorder Fees	Photostat	State Stamps	County Stamps	UCC Fees	Computer Fee	Total	Deposits
	2012 December	$13,410.00		$18,228.00	$22,117.00	$442.25	$38,760.00	$19,380.00		$7,679.23	$120,016.48	$120,016.48
2013	January	$12,430.00		$20,352.00	$23,698.00	$878.50	$14,763.50	$7,381.75		$11,324.92	$90,828.67	$90,828.67
	February	$9,880.00		$15,060.00	$17,965.00	574.25	$13,561.50	$6,780.75	$20.00	$7,103.79	$70,945.29	$70,945.29
	March	$11,550.00		$17,568.00	$20,749.00	$484.50	$15,264.00	$7,632.00		$9,658.49	$82,905.99	$82,905.99
	April	$11,655.00		$17,268.00	$21,879.50	$632.50	$60,226.00	$30,113.00	$40.00	$10,098.32	$151,912.32	$151,912.32
	May	$11,862.00		$19,992.00	$24,160.00	$754.75	$24,535.50	$12,267.75	$20.00	$10,286.75	$103,878.75	$103,878.75
	June	$11,088.00		$19,452.00	$23,553.00	$492.00	$24,941.50	$12,470.75		$10,524.10	$102,521.35	$102,521.35
	July	$11,088.00		$19,392.00	$23,119.00	$465.50	$22,384.50	$11,192.25		$12,250.25	$99,891.50	$99,891.50
	August	$10,269.00		$17,094.00	$20,625.50	$552.50	$33,377.50	$16,688.75	$72.00	$9,964.50	$108,643.75	$108,643.75
	September	$8,910.00		$15,048.00	$18,073.00	$365.75	$24,167.50	$12,083.75	$112.00	$8,206.52	$86,966.52	$86,966.52
	October	$10,719.00		$18,900.00	$22,183.50	$341.25	$21,080.00	$10,540.00	$60.00	$10,825.68	$94,649.43	$94,649.43
	November	$7,704.00		$13,404.00	$16,294.00	$383.25	$15,792.50	$7,896.25	$60.00	$8,620.50	$70,154.50	$70,154.50
	Total	**$130,565.00**		**$211,758.00**	**$254,416.50**	**$6,367.00**	**$308,854.00**	**$154,427.00**	**$384.00**	**$116,543.05**	**$1,183,314.55**	**$1,183,314.55**

Fiscal Year Totals

Total Documents Recorded for July 2015			*1396*			*2015 July Deeds*		*310*	*YTD*	*2416*
YTD Docs For Calendar Year			*9386*			*2015 July LP*		*69*		*289*
YTD Docs For Fiscal Year			***10800***							

KANKAKEE COUNTY CLERK

TO THE CHAIRMAN OF THE KANKAKEE COUNTY BOARD

BALANCE OF: July 31, 2015 — LESS $400.00 CASH ON HAND $0.00

RECEIPTS:

MARRIAGE/CIVIL LICENSES ISSUED:	$2,000.00 / $0.00	
ISSUE MISC. CERTIFICATES:	$ 8,936.00	
REDEMPTION FEES:	$ 4,139.00	
MISC. PUBLIC SERVICES	$ 3,618.50	
CLERK AUTOMATION / REDEMPTION AUTOMATION	$3,878.00 / $0.00	**$26,586.03**
POSTAGE REIMBURSEMENT	$ 0.00	
PUBLIC HEALTH/STATE TREASURER (DEATH / COLDF) (DOMESTIC VIOLENCE)	$3,512.00 / $400.00	
INTEREST EARNED	$ 102.53	
TOTAL:		**$26,586.03**

DISBURSEMENTS:

EXCESS FEES TRANSFERRED TO COUNTY	$ 18,693.50	
EXCESS FEES TRANSFERRED TO COUNTY	$3,878.00 / $0.00	
EXCESS FEES TRANSFERRED TO COUNTY	$ 0.00	
EXCESS FEES TRANSFERRED TO IL DEPT PUBLIC HEALTH / EXCESS FEES TRANSFERRED TO IL STATE TREASURER	$3,512.00 / $400.00	
INTEREST	$ 102.53	
TOTAL:		**$26,586.03**

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 ture 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 5th DAY OF August, 2015.

Linda S. Settle
NOTARY PUBLIC

"OFFICIAL SEAL"
LINDA S SETTLE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/14/16

APPROVED BY COUNTY CLERK'S COMMITTEE

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF	July 1, 2015 TO July 31, 2015		
OFFICE FUND BALANCE OF:	July 1, 2015		$400.00
RECEIPTS:			
FEES			
MARRIAGE/CIVIL LICENSES ISSUED:	$2,000.00 /	0.00	
ISSUE MISC. CERTIFICATES:	$	8,936.00	
REDEMPTION FEES:	$	4,139.00	
MISC. PUBLIC SERVICES	$	3,618.50	
CLERK AUTOMATION / REDEMPTION AUTOMATION	$3,878.00 /	0.00	$26,586.03
POSTAGE REIMBURSEMENT	$	0.00	
PUBLIC HEALTH/STATE TREASURER (DEATH/CODLF) (DOMESTIC	$3,512.00 /	400.00	
INTEREST EARNED	$	102.53	
TOTAL PUBLIC SERVICE:			$26,986.03
DISBURSEMENTS:			
EXCESS FEES TRANSFERRED TO COUNTY, ILLINOIS DEPT. OF PUBLIC HEALTH & STATE TREASURER			
COUNTY CLERK'S FEES	$	18,693.50	
CLERK AUTOMATION / REDEMPTION AUTOMATION	$3,878.00 /	$0.00	
PUBLIC HEALTH/STATE TREASURER (DEATH/COLDF) (DOMESTIC	$3,512.00 /	$400.00	
POSTAGE REIMBURSEMENT	$	0.00	
INTEREST EARNED	$	102.53	
TOTAL DISBURSEMENTS:			$26,586.03
BALANCE OF July 31, 2015			$400.00
FEES OF OTHERS:			
BALANCE OF July 1, 2015	$	329,818.19	
MONTHLY RECEIPTS	$	276,560.28	
CASH AVAILABLE	$	606,378.47	
MONTHLY DISBURSEMENTS	$	252,051.46	
BALANCE OF July 31, 2015	$	354,327.01	$354,327.01
BALANCE COUNTY CLERK'S ACCOUNT	$	354,327.01	
CASH ON HAND	$	400.00	
DEPOSIT IN TRANSIT	$	0.00	
TOTAL:	$	354,727.01	$354,727.01
RAFFLE LICENSE	$15.00		

[redacted] [redacted] [redacted]

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

Report to the Kankakee County Board for the month of **JULY , 2015**

FUNDS SUBMITTED TO COUNTY TREASURER

	This month	*Last year*	*Total - This year*	*Total - Last year*
Impoundment	910.00	475.00	3,792.00	3,400.00
Board	430.00	570.00	4,245.00	3,610.00
Service fees	300.00	325.00	1,850.00	1,800.00
Fines	1,259.00	743.00	5,789.00	4,958.00
Euth. & Disposal	650.00	520.00	3,300.00	2,765.00
Adoptions	1,370.00	885.00	3,650.00	5,030.00
Microchip	430.00	485.00	2,325.00	3,168.00
Trip Pickup	0.00	0.00	0.00	200.00
Owner Surrender	0.00	40.00	420.00	1,665.00
Miscellaneous fees received	704.99	10.00	1,002.31	1,735.00
Donations	155.00	30.00	2,775.00	2,612.25
Trap Rental	0.00	10.00	0.00	60.00
Total for month	**6,208.99**	**4,093.00**	**29,148.31**	**31,003.25**
Registration	18,355.00	21,680.00	143,175.00	145,245.00
Population Control Fund	2,035.00	1,835.00	14,395.00	13,620.00
Village revenue	805.00	2,620.00	17,290.00	20,360.00
TOTAL	**27,403.99**	**30,228.00**	**204,008.31**	**210,228.25**
IPTIP (Building fund)	**6.86**	**1.98**	**186,801.31**	**186,765.21**

ANIMAL BITES	*This month*	*Last year*	*Total- This year*	*Last year*
a. bites reported	35	36	194	205
b. in house bites impounded	8	7	63	42
c. bites impounded @ home	10	12	69	73
d. out of County	1	2	8	14
e. specimens for lab exam	9	8	32	45
f. animals tested positive	1	0	2	0

ANIMAL INVENTORY	*Beginning of the Month*	*Last year*	*End of the Month*	*Last year*
DOGS	24	16	20	15
CATS	45	62	60	62
OTHER	0	2	1	1
WILD LIFE	1	0	1	0

STRAY ANIMAL DISPOSITION	*This month*	*Last year*	*Total - This year*	*Last year*
a. Animals euthanized	**49**	**42**	**271**	**222**
Dogs	22	31	141	130
Cats	22	6	97	69
Wildlife	4	5	25	22
Other	1	0	14	1
b. Owner reclaimed animals	**17**	**22**	**151**	**141**
c. Animals adopted	**33**	**36**	**295**	**278**
Dogs/R-13,A-16	29	18	184	161
Cats/R-0,A-4	4	18	111	117
Wildlife	**1**	**3**	**13**	**15**
Other	**0**	**1**	**36**	**32**
DOA	**3**	**1**	**35**	**28**
Total animals handled	**103**	**105**	**801**	**716**
Investigate and examine farm animals destroyed by dogs	0	0	0	0

Approved by Community Services Committee at meeting held August 26,2015

Chairman

Vehicle Mileage
2003 GMC TRUCK - 235,231

2006 FORD F150 TRUCK - 126,685

2010 GMC VAN - 53,445

Respectfully submitted,

Julie Boudreau

Julie Boudreau, Director
Animal Control Department

KANKAKEE COUNTY
MONTHLY BUILDING DIVISION REPORT
July 2015

TYPE	NUMBER ISSUED	VALUATION	FEES
RESIDENTIAL			
House			
Mobile Homes			
Accessory Structures	4	$28,646	$420
Residential Repairs	60	$370,014	$5,830
Remodel/Additions	3	$152,070	$1,554
Others (Fence, Pool, Demo, Smoke)	11	$43,481	$840
Total Residential	78	$594,211	$8,644
AGRICULTURAL			
House			exempt
Remodel/Additions			exempt
AG Bldgs/Repairs	7	$49,550	exempt
Accessory Structures	5	$240,447	exempt
Demos			exempt
Total Ag Bldgs	12	$289,997	$0
COMMERCIAL	4	$301,535	$3,443
COMMERCIAL EZ	1	$40,614	$259
Total Commercial	5	$342,149	$3,702
INDUSTRIAL	0	$0	$0
INDUSTRIAL EZ			exempt
Total Industrial	0	$0	$0
TAXING BODY	0	$0	exempt
Total Permits	95	$1,226,357	$12,346
Fines			
Re-Inspection Fee			
Plan Review	1		$350
Walk-thru			
Administrative Fees	83		$2,075
Smoke	1		$50
Permit Add-On	1		$342
Total Extra Fees	86	$0	$2,817
TOTALS			$15,163

Michelle L Sadler
Michelle Sadler, Office Manager

James P. Tipps
Patricia Polk
Bob Reid
Stephen McEinfeldt
George Washington Jr.

Resolution # 2015-09-08-92

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF NEIL TRUDEAU TO THE UNION DRAINAGE DISTRICT NO. # 2 BOARD

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

WHEREAS, Neil Trudeau has expressed an interest in continuing to serve on the Union Drainage District No. #2 Board; and,

WHEREAS, the Executive Committee, at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Neil Trudeau to the Union Drainage District No. 2 and his term shall commence the 1st Tuesday in September, 2015 and will expire the first Tuesday in September, 2018 or until a successor can be appointed; and,

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

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board that Neil Trudeau is hereby reappointed to the Union Drainage District No. #2 Board for a term of three (3) years commencing the 1st Tuesday in September, 2015 and will expire the first Tuesday in September, 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Neal Trudeau to the Union Drainage District #2

(Issue)

3 yr. term
Exp. Sept. 2018

Resolution # 2015-09-08-93

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF WILLIAM OLTHOFF TO THE EXLINE CREEK DRAINAGE DISTRICT

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

WHEREAS, William Olthoff has expressed an interest in continuing to serve on the Exline Creek Drainage District Board; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, the committee recommends the reappointment of William Olthoff to the Exline Creek Drainage District and his term shall commence the first Tuesday in September, 2015 and will expire the first Tuesday in September, 2018, or until a successor may be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that William Olthoff is hereby reappointed to the Exline Creek Drainage District for a three (3) year term commencing the first Tuesday in September 2015, and his term shall expire the first Tuesday in September, 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	STEPHEN M. EINFELDT		
Mr. Byrne			
Mr. Bossert			

Reappointment of William Olthoff to the Exline Creek Drainage Distrct

(Issue)

3 yr. term
Exp. Sept. 2018

Resolution # 2015[illegible]-08-94

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF BRUCE MATTHIAS TO THE YELLOWHEAD & WASHINGTON UNION DRAINAGE DISTRICT NO. #2

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

WHEREAS, Bruce Matthias has expressed an interest in continuing to serve on the Yellowhead & Washington Union Drainage District No. #2 Board; and,

WHEREAS, the Executive Committee, at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Bruce Matthias to the Yellowhead & Washington Union Drainage District No. #2 Board and his term shall commence the 1st Tuesday in September, 2015 and will expire the first Tuesday in September, 2018 or until a successor can be appointed; and,

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

NOW, THEREFORE BE IT RESOLVED by the Kankakee County Board that Bruce Matthias is reappointed to serve on the Yellowhead & Washington Union Drainage District No. #2 Board, and his three (3) year term will commence on the first Tuesday in September, 2015 and shall expire the first Tuesday in September 2018, or until a replacement has been approved.

PASSED and adopted this 8th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Bruce Matthias to the Yellowhead & Washington Union Drainage District #2

(Issue)

3 yr term Expires Sept. 2018

IN RE THE MATTER OF)
)
YELLOWHEAD & WASHINGTON)
UNION DRAINAGE DISTRICT NO. 2)

State of Illinois)
) SS
County of Kankakee)

BOND OF DRAINAGE COMMISSIONER

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

WHEREAS, the principal was reappointed on ___ _ , 2015, to the office of Commissioner of the Yellowhead & Washington Drainage District.

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

Signed this 20 day of August, 2015.

Bruce Matthias
Bruce Matthias

Surety

Surety

Prepared By:
Jennifer L. Simutis (#6276817)
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

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

IN THE MATTER OF:	)
	)
YELLOWHEAD & WASHINGTON UNION	)
DRAINAGE DISTRICT	)

OATH OF DRAINAGE COMMISSIONER

I, BRUCE MATTHIAS, do solemnly swear that I will support the Constitution and laws of the United States and the State of Illinois, and that I will faithfully perform the duties of the office of Commissioner of YELLOWHEAD & WASHINGTON UNION DRAINAGE DISTRICT of which I have been appointed and upon which I am about to enter.

Bruce Matthias
BRUCE MATTHIAS

Sworn to before me
this 20th day of August, 2015.

Notary Public

OFFICIAL SEAL
JENNIFER L. SIMUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires May 8, 2018

KANKAKEE COUNTY BOARD
KANKAKEE COUNTY, ILLINOIS

IN RE THE MATTER OF)
)
YELLOWHEAD & WASHINGTON)
UNION DRAINAGE DISTRICT NO. 2)

State of Illinois)
) SS
County of Kankakee)

REQUEST FOR REAPPOINTMENT

TO THE CHAIRMAN OF THE COUNTY BOARD OF SAID COUNTY,

Request is hereby made for the reappointment of BRUCE MATTHIAS, 11430 North 9000 East Road, Grant Park, Kankakee County, IL 60940 as drainage commissioner of the Yellowhead & Washington Drainage District of Kankakee County, Illinois.

Term of said reappointment to expire September, 2018.

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

Dated this 20 day of August, 2015.

Bruce Matthias
Bruce Matthias

Steven Engelking
Steven Engelking

Gerald Theisen
Gerald Theisen

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

Prepared By:
Jennifer L. Simutis (#6276817)
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

COPY

IN RE THE MATTER OF)
)
YELLOWHEAD & WASHINGTON)
UNION DRAINAGE DISTRICT NO. 2)

State of Illinois)
) SS
County of Kankakee)

BOND OF DRAINAGE COMMISSIONER

KNOW ALL MEN BY THESE PRESENTS, that we, BRUCE MATTHIAS, as principal, and [redacted] and [redacted] as sureties, are held and firmly bound unto the People of the State of Illinois, in the sum of $1,000.00 for the payment of which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by those presents.

WHEREAS, the principal was reappointed on _____, 2015, to the office of Commissioner of the Yellowhead & Washington Drainage District.

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

Signed this 20 day of August, 2015.

Bruce Matthias
Bruce Matthias

[redacted]
Surety

[redacted]
Surety

Prepared By:
Jennifer L. Simutis (#6276817)
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

COPY

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

IN THE MATTER OF:	)
	)
YELLOWHEAD & WASHINGTON UNION	)
DRAINAGE DISTRICT	)

OATH OF DRAINAGE COMMISSIONER

I, BRUCE MATTHIAS, do solemnly swear that I will support the Constitution and laws of the United States and the State of Illinois, and that I will faithfully perform the duties of the office of Commissioner of YELLOWHEAD & WASHINGTON UNION DRAINAGE DISTRICT of which I have been appointed and upon which I am about to enter.

Bruce Matthias
BRUCE MATTHIAS

Sworn to before me
this 20th day of August, 2015.

OFFICIAL SEAL
JENNIFER L. SIMUTIS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires May 8, 2018

Notary Public

COPY

KANKAKEE COUNTY BOARD
KANKAKEE COUNTY, ILLINOIS

IN RE THE MATTER OF)
)
YELLOWHEAD & WASHINGTON)
UNION DRAINAGE DISTRICT NO. 2)

State of Illinois)
) SS
County of Kankakee)

REQUEST FOR REAPPOINTMENT

TO THE CHAIRMAN OF THE COUNTY BOARD OF SAID COUNTY,

Request is hereby made for the reappointment of BRUCE MATTHIAS, 11430 North 9000 East Road, Grant Park, Kankakee County, IL 60940 as drainage commissioner of the Yellowhead & Washington Drainage District of Kankakee County, Illinois.

Term of said reappointment to expire September, 2018.

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

Dated this 20 day of August, 2015.

Bruce Matthias
Bruce Matthias

Steven Engelking
Steven Engelking

Gerald Theisen
Gerald Theisen

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

Prepared By:
Jennifer L. Simutis (#6276817)
Simutis Law Offices, P.C.
123 S. 4th Street
Watseka, IL 60970
(815) 432-5567

Resolution # 2015-09-08-95

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF DANIEL ANKER TO THE B.M. LEWIS DRAINAGE DISTRICT

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

WHEREAS, Daniel Anker has expressed an interest in continuing to serve on the B.M. Lewis Drainage District; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Daniel Anker to the B.M. Lewis Drainage District for a three (3) year term beginning the 1st Tuesday in September, 2015 and his term shall end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that Daniel Anker is hereby reappointed to the B.M. Lewis Drainage District for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Daniel Anker to the B.M. Lewis Drainage District

(Issue)

3 yr. term
Exp. Sept 2018

Resolution # 2015-09-08-96

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF DAVID DEYOUNG TO THE SNAKE CREEK DRAINAGE DISTRICT

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

WHEREAS, David DeYoung has expressed an interest in continuing to serve on the Snake Creek Drainage District; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of David DeYoung to the Snake Creek Drainage District and his term shall commence the 1st Tuesday in September, 2015 and will end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that David DeYoung is hereby reappointed to the Snake Creek Drainage District for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	STEPHEN M EINFELDT		
Mr. Byrne			
Mr. Bossert			

Reappointment of David DeYoung to the Snake Creek Drainage District

(Issue)

3 yr. term
Exp. Sept. 2018

Resolution # 2015-09-08-97

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF JAMES WASSER TO THE SNAKE CREEK DRAINAGE DISTRICT

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

WHEREAS, James Wasser has expressed an interest in continuing to serve on the Snake Creek Drainage District; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of James Wasser to the Snake Creek Drainage District and his term shall commence the 1st Tuesday in September, 2015 and his term will end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that James Wasser is hereby reappointed to the Snake Creek Drainage District for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of James Wasser to the Snake Creek Drainage District

(Issue)

3 yr. term exp. Sept 2018

Resolution # 2015-09-08-98

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF DARRELL OHRT TO THE JOE BENES DRAINAGE DISTRICT

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

WHEREAS, Darrell Ohrt has expressed an interest in continuing to serve on the Joe Benes Drainage District; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Darrell Ohrt to the Joe Benes Drainage District and his term shall commence the 1st Tuesday in September, 2015 and will end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that Darrell Ohrt is hereby reappointed as a Commissioner to the Joe Benes Drainage District for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Darrell Ohrt to the Joe Benes Drainage District

(Issue)

3 yr. term Exp. Sept 2018

Resolution # 2015-09-08-99

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF LARRY DUMONTELLE TO THE LITTLE BEAVER DRAINAGE DISTRICT

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

WHEREAS, Larry DuMontelle has expressed an interest in continuing to serve on the Little Beaver Drainage District; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Larry Dumontelle to the Little Beaver Drainage District and his term shall commence the 1st Tuesday in September, 2015 and will end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that Larry DuMontelle is hereby reappointed to the Little Beaver Drainage District for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt			
Mr. Byrne			
Mr. Bossert			

Reappointment of Larry DuMontelle to the Little Beaver Drainage District

(Issue)

3yr. term
Exp Sept. 2018

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

IN THE MATTER OF LITTLE BEAVER SPECIAL DRAINAGE DISTRICT OF KANKAKEE COUNTY, ILLINOIS

FILED
OCT 21 2015
Sandra McCann
CIRCUIT COURT CLERK

Case No 1916 MC 000002

REQUEST FOR REAPPOINTMENT

TO THE CHAIRMAN AND MEMBERS OF THE KANKAKEE COUNTY BOARD, KANKAKEE COUNTY COURTHOUSE, KANKAKEE, ILLINOIS

Pursuant to the provisions of the 70 ILCS 605/4-1 and related statutes of the State of Illinois, request is hereby made for reapppointment of LARRY DuMONTELLE is an adult resident of the State of Illinois and who owns land within the territory of said LITTLE BEAVER SPECIAL DRAINAGE DISTRICT, as Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT for a term commencing on the date of such reappointment and expiring on November 1, 2018.

LARRY DUMONTELLE

JERALD HOEKSTRA

TOM DeYOUNG

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Attorneys at Law
200 East Court Street Suite 700
Kankakee, Illinois 60901
(815) 933-6637
Reg. Nos. 06197239

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

IN THE MATTER OF LITTLE BEAVER SPECIAL DRAINAGE DISTRICT OF KANKAKEE COUNTY, ILLINOIS

Case No 1916 MC 000002

FILED
OCT 21 2015
CIRCUIT COURT CLERK

OATH OF OFFICE

I, LARRY DuMONTELLE, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT, according to the best of my ability.

Larry DuMontelle

Subscribed and sworn to before me this 21st day of October, 2015

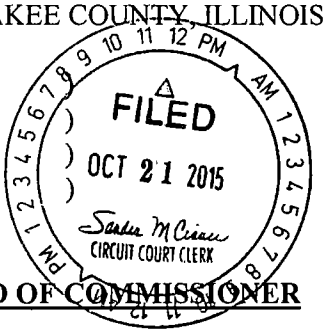
NOTARY PUBLIC

"OFFICIAL SEAL"
CYNTHIA J DARZINSKIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/10/2015

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Attorneys at Law
200 East Court Street Suite 700
Kankakee, Illinois 60901
(815) 933-6637
Reg. Nos. 06197239

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

IN THE MATTER OF LITTLE BEAVER SPECIAL DRAINAGE DISTRICT OF KANKAKEE COUNTY, ILLINOIS



Case No 1916 MC 000002

BOND OF COMMISSIONER

KNOW ALL MEN BY THESE PRESENTS, that we, LARRY A. DuMONTELLE, Principal, and TOM DeYOUNG and JERALD HOEKSTRA, as Surety, of the County of Kankakee and the State of Illinois are bound to the People of the State of Illinois in the penal sum of One Thousand and 00/100 Dollars ($1,000.00), lawful money of the United States for the payment of which we, and each of us, bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the said LARRY DuMONTELLE, Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT faithfully discharges the duties of his office according to the law by a Court, then this obligation is void; otherwise, it remains in full force and effect.

WITNESS our hands and seals this 21st day of October, 2015.

PRINCIPAL – LARRY DuMONTELLE

SURETY- TOM YOUNG

SURETY – JERALD HOEKSTRA

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Attorneys at Law
200 East Court Street Suite 700
Kankakee, Illinois 60901
(815) 933-6637
Reg. Nos. 06197239

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

IN THE MATTER OF LITTLE BEAVER SPECIAL DRAINAGE DISTRICT OF KANKAKEE COUNTY, ILLINOIS	))))	Case No 1916 MC 000002

RESOLUTION APPOINTING COMMISSIONER OF LITTLE BEAVER SPECIAL DRAINAGE DISTRICT

The matter of appointment of LARRY DuMONTELLE, as Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT, having come before this Body upon the Petition of the Commissioners of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand and 00/100 Dollars ($1,000.00) and Oath of Office executed by said LARRY DuMONTELLE.

And it appearing that LARRY DuMONTELLE, be and he is hereby reappointed Commissioner of the LITTLE BEAVER SPECIAL DRAINAGE DISTRICT for a term commencing upon his filing of the tendered Bond and Oath of Office with the County Clerk of Kankakee County, Illinois, ending on November 1, 2018.

BE IT FURTHER RESOLVED, that the Surety Bond and Oath of Office tendered by said LARRY DuMONTELLE be and the same is hereby approved for filing with said Clerk.

_____
CHAIRMAN, KANKAKEE COUNTY BOARD

Resolution # 2015-09-08-100

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF FRANCIS SMITH TO THE MANTENO DRAINAGE DISTRICT #3 BOARD

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

WHEREAS, Francis Smith has expressed an interest in continuing to serve on the Manteno Drainage District #3 Board; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Francis Smith to the Manteno Drainage District #3 Board and his term shall commence the 1st Tuesday in September, 2015 and will end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that Francis Smith is hereby reappointed as a Commissioner to the Manteno Drainage District #3 Board for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Francis Smith to the Manteno Drainage District #3

(Issue)

3yr. term
Exp. Sept. 2018

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

RECEIVED
SEP 16 2015
COUNTY
ADMINISTRATION

IN THE MATTER OF:)
)
MANTENO DRAINAGE DISTRICT NO. 3)
TOWNSHIP OF MANTENO,)
KANKAKEE COUNTY, ILLINOIS

BOND OF COMMISSIONER

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

THE CONDITION OF THIS OBLIGATION IS SUCH that if the said FRANCIS SMITH, Commissioner of MANTENO DRAINAGE DISTRICT No. 3, faithfully discharges the duties of his office according to the law or by a Court, then this obligation is void; otherwise, it remains in full force.

WITNESS our hands and seals this 14th day of SEPTEMBER, 2015

Francis J Smith (SEAL)
Principal FRANCIS J. SMITH

Harold McQueen (SEAL)
Surety HAROLD MCQUEEN

Subscribed and sworn to before me
this 14th day of September, 2015

OFFICIAL SEAL
DANA M MEYER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/16/17

Notary Public

REQUEST FOR APPOINTMENT

TO:

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

Pursuant to the provisions of Illinois Compiled Statutes, 70 ILCS 605/4-1 and related statutes of the State of Illinois, request is hereby made for the re-appointment of FRANCIS J. SMITH, who is an adult resident of the State of Illinois and who owns land within the territory of said District, as Commissioner of MANTENO DRAINAGE DISTRICT NO. 3, for a term commencing on the date of such appointment and expiring on November 1, 2018.

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

Dated this 14TH day of SEPTEMBER, 2015.

Harold McQueen
HAROLD MCQUEEN

Francis J Smith
FRANCIS J. SMITH

STATE OF ILLINOIS)
) ss
COUNTY OF KANKAKEE)

IN THE MATTER OF:)
)
MANTENO DRAINAGE DISTRICT NO. 3)
TOWNSHIP OF MANTENO,)
KANKAKEE COUNTY, ILLINOIS)

OATH OF OFFICE

I, FRANCIS SMITH, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Commissioner of MANTENO DRAINAGE DISTRICT NO. #3 according to the best of my ability.

Francis Smith
FRANCIS SMITH

Subscribed and sworn to before me this 14th day of September, 2015.

OFFICIAL SEAL
DANA M MEYER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/16/17

Dana Meyer
Notary Public

Resolution # 2015-09-08-101

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF LARRY HAMANN TO THE CANAVAN DRAINAGE DISTRICT

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

WHEREAS, Larry Hamann has expressed an interest in continuing to serve on the Canavan Drainage District for a term of three (3) years commencing the first Tuesday in September and his term will end the first Tuesday in September 2018; and,

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Larry Hamann to the Canavan Drainage District and his term shall end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that Larry Hamann is hereby reappointed as a Commissioner to the Canavan Drainage District for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed upon filing his oath of office and posting his official bond.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Larry Hamann to the Canavan Drainage District

(Issue)

3 yr. term Ex. Sept. 2018

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

OATH OF DRAINAGE COMMISSIONER

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

Larry Hamann

Sworn to before me
this 20 day of August, 2015.

Notary Public

OFFICIAL SEAL
TINA M ROSENBROCK
Notary Public, State of Illinois
My Commission Expires 03/05/18

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

KANKAKEE COUNTY BOARD
KANKAKEE COUNTY, ILLINOIS

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

REQUEST FOR REAPPOINTMENT

TO THE CHAIRMAN OF THE COUNTY BOARD OF SAID COUNTY,

Request is hereby made for the reappointment of LARRY HAMANN, 9781 N 8000 E Road, Grant Park, Kankakee County, IL 60940 as drainage commissioner of Canavan Drainage District of Kankakee County, Illinois.

Term of said reappointment to expire September, 2018.

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

Dated this 19 day of August, 2015.

Larry Hamann
Larry Hamann

Tony Langlois
Tony Langlois

David Kohl
David Kohl

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

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

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

BOND OF DRAINAGE COMMISSIONER

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

WHEREAS, the principal was reappointed on _____, 2015, to the office of Commissioner of Canavan Drainage District.

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

Signed this 19 day of AUGUST, 2015.

Larry Hamann

James A Hamann
Surety

Ronald Hamann
Surety

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

COPY

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

OATH OF DRAINAGE COMMISSIONER

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

Larry Hamann

Sworn to before me
this 20 day of August, 2015.

Notary Public

OFFICIAL SEAL
TINA M ROSENBROCK
Notary Public, State of Illinois
My Commission Expires 03/05/18

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

COPY

KANKAKEE COUNTY BOARD
KANKAKEE COUNTY, ILLINOIS

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

REQUEST FOR REAPPOINTMENT

TO THE CHAIRMAN OF THE COUNTY BOARD OF SAID COUNTY,

Request is hereby made for the reappointment of LARRY HAMANN, 9781 N 8000 E Road, Grant Park, Kankakee County, IL 60940 as drainage commissioner of Canavan Drainage District of Kankakee County, Illinois.

Term of said reappointment to expire September, 2018.

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

Dated this 19 day of August, 2015.

Larry Hamann
Larry Hamann

Tony Langlois
Tony Langlois

David Kohl
David Kohl

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

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

COPY

IN RE THE MATTER OF)
)
CANAVAN DRAINAGE DISTRICT)

State of Illinois)
) SS
County of Kankakee)

BOND OF DRAINAGE COMMISSIONER

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

WHEREAS, the principal was reappointed on _____, 2015, to the office of Commissioner of Canavan Drainage District.

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

Signed this 19 day of AUGUST, 2015.

Larry Hamann
Larry Hamann

James A Hamann
Surety

Ronald Hamann
Surety

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

Resolution # 2015-09-08-102

Resolution of the County Board of Kankakee County, Illinois

RE: REAPPOINTMENT OF DONALD FORBURGER TO THE MOMENCE & YELLOWHEAD DRAINAGE DISTRICT #1 BOARD

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

WHEREAS, Donald Forburger has expressed an interest in continuing to serve on the Momence and Yellowhead Drainage District #1 Board; and

WHEREAS, the Executive Committee at their regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the reappointment of Donald Forburger to the Momence & Yellowhead Drainage District #1 Board, and his term shall commence the 1st Tuesday in September, 2015 and will end the 1st Tuesday in September 2018, or until a successor can be appointed; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that Donald Forburger is hereby reappointed to the Momence & Yellowhead Drainage District #1 Board for a term of three (3) years commencing the first Tuesday in September 2015 and his term shall end the 1st Tuesday of September 2018, or until a successor may be appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Reappointment of Donald Forburger to the Momence & Yellowhead Drainage District #1

(Issue)

3 yr. term Exp Sept 2018

Resolution # 2015-09-08-103

Resolution of the County Board of Kankakee County, Illinois

RE: APPOINTMENT OF SCOTT O'BRIEN TO FILL A VACANCY ON THE EMERGENCY TELEPHONE SYSTEM BOARD (ETSB) (911)

WHEREAS, pursuant to 50 ILCS 750/1, which provides that it is in the public interest to shorten the response time for a citizen seeking police, fire, medical rescue and other emergency services; and,

WHEREAS, The County Board created the Emergency Telephone System Board (ETSB) by passing an ordinance on November 23, 1988 establishing the (ETSB) also known as (911) and said ordinance was amended on January 10, 1989; and,

WHEREAS, Maurice O'Keefe was reappointed in April 2014 to the ETSB and has resigned leaving a vacancy on the ETSB; and,

WHEREAS, Scott O'Brien resides in Kankakee County and has expressed an interest in serving on the ETSB; and,

WHEREAS, at the Executive Committee Meeting of August 27, 2015, after review, discussion and consideration, the Emergency Telephone System Board recommends the appointment of Scott O'Brien to the Emergency Telephone System Board (ETSB) also known as 911 to fill the unexpired term of Maurice O'Keefe with said term to expire in January, 2017 or until such time as a replacement can be appointed.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that Scott O'Brien is hereby appointed to the Emergency Telephone System Board and his term shall terminate in January, 2017, or until a successor can be named.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	STEPHEN M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Appointment of Scott O'Brien to the Emergency Telephone System Board (911)

(Issue)

Exp. Jan 2017 Maurice O'Keefe resigned. He is finishing out Maurice's term.

Resolution # 2015-09-08-104

Resolution of the County Board of Kankakee County, Illinois

RE: APPOINTMENT OF BONNIE DVORAK TO THE ESSEX TOWNSHIP FIRE PROTECTION DISTRICT TO FILL THE UNEXPIRED TERM OF GEORGE DVORAK

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

WHEREAS, George Dvorak has served as a Trustee on the Essex Township Fire Protection District for many years and sadly, Mr. Dvorak passed away recently; and,

WHEREAS, an opening exists on the Essex Township Fire Protection District Board, and Bonnie Dvorak has expressed an interest in serving out the unexpired term of George Dvorak; and,

WHEREAS, Bonnie Dvorak's term would commence immediately and would expire the first Monday in May, 2018; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of August 27, 2015, upon review, discussion and consideration, recommends the appointment of Bonnie Dvorak to fill the unexpired term of George Dvorak; and,

WHEREAS, after posting the official bond and filing her oath with the County Clerk, Bonnie Dvorak, shall be appointed upon County Board approval, to serve out the three (3) year term commencing immediately and her term will expire the first Monday in May, 2018, or until a successor is appointed.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that upon the filing of her oath and posting of the official bond with the County Clerk, Bonnie Dvorak is hereby appointed as Trustee to the Essex Township Fire Protection District and her appointment has been approved until the first Monday in May, 2018 or until a successor is appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	STEPHEN M. EINFELDT		
Mr. Byrne			
Mr. Bossert			

Appointment of Bonnie Dvorak to the Essex Fire Protection District

(Issue)

Exp. 1st Monday May 2018

Finishing out George Dvorak's term. He passed away

Resolution # 2015-09-08-105

Resolution of the County Board of Kankakee County, Illinois

RE: APPOINTMENT OF RENDE O. LANGLOIS AS A MEMBER OF THE KANKAKEE VALLEY AIRPORT AUTHORITY (KVAA)

WHEREAS, pursuant to 70 ILCS 5/3.2, the Kankakee Valley Airport Authority was created; and,

WHEREAS, the authority consists of six (6) members, three (3) members to be appointed by the Kankakee County Board, consisting of one (1) from Kankakee, one (1) from Bradley, and one (1) from Bourbonnais; and,

WHEREAS, no person shall be appointed to the Authority who is an elected official of the State of Illinois or any political subdivision thereof; and

WHEREAS, Jack Kotter has served as a member of the KVAA and moved and is unavailable to finish his term on the KVAA; and,

WHEREAS, Rende O. Langlois has expressed an interest in filling the unexpired term of Jack Kotter and Rende Langlois is qualified to serve on the KVAA and resides within Kankakee County; and,

WHEREAS, the Executive Committee at its regularly scheduled meeting of August 27, 2015, after review, discussion and consideration, the Committee recommends the appointment of Rende O. Langlois to fill the unexpired term of Jack Kotter to the Kankakee Valley Airport Authority for the unexpired term and said term will expire April 1, 2016.

NOW, THEREFORE, be it resolved by the Kankakee County Board that Rende O. Langlois is hereby appointed to fill the unexpired term of Jack Kotter to the Kankakee Valley Airport Authority and said term shall expire in April 1, 2016, or until a successor is appointed.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	Stephen M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Appointment of Rende O. Langlois to the Kankakee Valley Airport Authority

(Issue)

Term Expires April 1, 2016

Finishing out Jack Kotters term

He moved away.

Resolution # 2015-09-08-106

Resolution of the County Board of Kankakee County, Illinois

RE: AUTHORITY FOR COUNTY BOARD CHAIRMAN TO SIGN AGREEMENT BETWEEN KANKAKEE COUNTY HISTORIC PRESERVATION COMMISSION AND WJE ASSOCIATES, INC (CONSULTANT) FOR THE HISTORIC PRESERVATION PLAN

WHEREAS, Kankakee County formed the Kankakee County Historic Preservation Commission in 2007 and the Historic Preservation Ordinance of Kankakee County was approved on December 9, 2008 by County Board Resolution # 2008-04-08-181; and,

WHEREAS, the Kankakee County Historic Preservation Commission became a Certified Local Government under the provisions of the National Historic Preservation Act in 2009; and,

WHEREAS, the Kankakee County Historic Preservation Commission has applied for a 2015 Certified Local Government (CLG) Grant for Historic Preservation Plan; and,

WHEREAS, the Grant was awarded to the Kankakee County Historic Preservation Commission the amount would not exceed nineteen thousand nine hundred fifty dollars ($19,950); and,

WHEREAS, this is a 70/30 match requirement, with the County's portion not to exceed eight thousand five hundred fifty dollars ($8,550), the County funding be from a combination of cash, received from a Community Foundation Grant, and in-kind services; and,

WHEREAS, the 2015 CLG Grant will be over a 2-year fiscal years, with Grant closing approximately September 30, 2016; and,

WHEREAS, the Kankakee County Historic Preservation Commission would like to enter into an agreement with WJE Associated, Inc. as a consultant for the Historic Preservation Plan, Exhibit A, a copy of which is attached; and,

WHEREAS, Executive Committee at its regularly scheduled and duly noticed meeting of August 27, 2015, has reviewed, discussed, and considered the matter and authorizes and direct the County Board Chairman to sign Consultant Agreement between Kankakee County Historic Preservation Commission and WJE Associated, Inc.

NOW THEREFORE BE IT RESOLVED, that the Kankakee County Board, at this regularly scheduled meeting of September 8, 2015, after review, consideration, and discussion, accepts the recommendations of the Executive Committee and hereby authorizes the County Board Chairman to sign the Consultant Agreement between Kankakee County Historic Preservation Commission and WJE Associated, Inc.

PASSED and adopted this 8th day of September 2015.

Michael G. Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

WJE | ENGINEERS
ARCHITECTS
MATERIALS SCIENTISTS

Wiss, Janney, Elstner Associates, Inc.
330 Pfingsten Road
Northbrook, Illinois 60062
847.272.7400 tel | 847.480.9534 fax
www.wje.com

October 2, 2014

Ms. Michelle Sadler
Office Manager
Kankakee County Regional Planning Department
189 East Court Street, Room 201
Kankakee, Illinois 60901

Re: Comprehensive County Preservation Plan
WJE No. 2014.5323

Dear Ms. Sadler:

Wiss, Janney, Elstner Associates, Inc. (WJE) is pleased to submit this proposal to provide professional services to the Kankakee County Regional Planning Department for a Comprehensive County Preservation Plan for Kankakee County, Illinois.

On September 22, 2014, Mr. Kenneth Itle of WJE met with the Kankakee County Historic Preservation Commission (KCHPC) to develop a strategy for a Comprehensive County Preservation Plan. We understand that Kankakee County will be pursuing a CLG Matching Grant from the Illinois Historic Preservation Agency (IHPA) to assist in financing this project. WJE is very familiar with the IHPA CLG grant program as part of our previous projects in Will County, many of which were financed in part by grants from IHPA. For the upcoming Fiscal Year 2015 grants, we understand that the project costs will be reimbursed up to 70 percent, with 30 percent of the project cost representing the local matching share. However, the local matching share can be made up with "in kind" services such county staff time to administer the project, donated facilities for public meetings, and/or donated time by volunteers or KCHPC members.

Prior to proceeding with the Scope of Services described herein, we will assist KCHPC and Kankakee County staff with the preparation of the CLG grant application, which is due on November 14, 2014.

Comprehensive County Preservation Plan

As described by IHPA, a comprehensive preservation plan includes identification of historic resources, evaluation of resources, and identification of strategies and short and long term goals for preservation efforts. We understand that the KCHPC seeks to develop the plan in order to encourage preservation of rural landscapes and the historic character of the county. The plan will identify community goals and provide a framework for future preservation activities.

Key components of the plan include:

- History of the county and identification of historic periods and themes
- Review of the current landmark ordinance and coordination with municipal governments
- Review of previous research, studies, surveys, nominations, educational materials, and public events
- Identification of significant properties or areas with a high concentration of historic properties where future survey work should be performed.

- Background information that can be used to develop adaptive reuse standards or design guidelines appropriate to local communities
- Information that can be used for public education about historic preservation and local history, and to promote economic development or tourism that enhances the appreciation of historic resources.
- Information to supplement the county's existing comprehensive plan, so that historic preservation issues can be considered as part of land use and growth management.
- Identification of future needs and goals for the next ten years

The plan will be developed in accordance with the Secretary of the Interior's Standards for Preservation Planning. In general, the plan will provide background information and context for the future stewardship of historic resources; therefore, it will not include extensive field survey work, historical research on a particular site or individual person, or preparation of local landmark or National Register nominations. However, the plan will identify, as future goals, the areas where future survey work is desirable, particular sites or persons to be researched in more detail, and/or properties or types of properties that should be considered for nomination as landmarks.

Scope of Services

Our specific scope of work to develop a Comprehensive County Preservation Plan as described above consists of the following.

1. **Historical Research and History of Kankakee County**. Perform historical research at local libraries, archives, and historical societies to understand the history of the settlement and development of Kankakee County. To assist with the research, we will rely upon the KCHPC members to provide historical research materials already identified or gathered. Also, assisting us with historical research may be an appropriate use of volunteer time, if available. WJE has gathered extensive historical research on the development of northeastern Illinois during previous projects, so this research effort will be focused on sources and documentation that is specific to Kankakee County. The preservation plan will also include a bibliography listing sources and locations of research.

2. **Review of Previous Activities.** Review previous studies, surveys, nominations, educational materials, public events, and the current ordinance, as collected in the historical research phase or provided by KCHPC. Based on this review and the historical research, we will identify significant properties or areas with a high concentration of historic properties where future survey work should be performed.

3. **Historic Contexts**. Review and analyze the historical research to identify historic contexts and themes. The information that is developed will provide historical context for any future nominations as well as providing background information for future public education, future development of preservation design guidelines, and/or future land use management decisions.

4. **Public Meeting(s)**. Present an overview of the plan development process and preliminary results at public meetings. The public meetings will provide an opportunity for identification of community preservation goals. We anticipate that it may be desirable to hold up to five public meetings, for example, one in the City of Kankakee, one in either Bradley or Bourbonnais, one in Manteno, one in Momence, and one in western Kankakee County.

5. **Define Goals and Priorities.** Based on the results of the public meeting(s) and research and analysis, meet with the KCHPC and county staff to discuss public comments and develop the final list of 10-year goals and priorities.

6. **Report.** Prepare the Comprehensive County Preservation Plan. We anticipate that one draft of the report will be provided to KCHPC and county staff for review, followed by resolution of comments and preparation of the final report. The narrative report will likely include the following chapters:

   - Executive summary
   - Project methodology
   - History of the county and the surrounding region
   - Description of identified significant buildings and districts
   - Background on previous preservation work in the county
   - Description of historic contexts, themes, and periods
   - Overall goals and priorities
   - Discussion of strategies for identifying and protecting significant historic properties, including government actions and coordination
   - Discussion of recommended future preservation projects
   - Bibliography of sources

Firm Overview and Qualifications

WJE is a firm of architects, structural engineers, and materials scientists specializing in historical research, documentation, investigation, analysis, testing, and design of repairs. Established in Illinois in 1956, WJE has provided problem solving services for a tremendous variety of historic buildings and structures nationwide. WJE is uniquely qualified to respond to the needs of architecturally significant and historic structures. WJE personnel are nationally recognized leaders in the field of historic preservation. The firm has been recognized by the Harley J. McKee Award for Outstanding Contributions to Preservation Technology by the Association for Preservation Technology International (APT).

WJE has extensive knowledge and experience in architectural preservation and history, including past work on many studies, surveys, investigations, and construction projects for National Register and National Historic Landmark buildings and structures. WJE regularly completes historic preservation documents such as historic district surveys, National Register nominations, Historic Structure Reports, and HABS/HAER documentation. We are very experienced in producing documents that meet Illinois Historic Preservation Agency and National Park Service standards.

Fee Proposal

We propose to complete the above scope of services for $19,950, inclusive of expenses. All services will be provided in accordance with our *Terms and Conditions for Professional Services* dated October 1, 2009, copy attached.

Based on a review of past grant awards, IHPA has rarely awarded a grant in excess of $20,000. Therefore, for the purposes of the CLG grant application, we recommend an overall project budget of $28,500. The 70 percent maximum matching grant would therefore be $19,950 and would fund WJE's services. The remaining 30 percent, or $8,550, represents the county's in-kind or volunteer portions. Note that any non-professional volunteer time is calculated at the state's minimum wage (currently $8.25 per hour), while professional volunteer time is calculated at a maximum rate of $89.41 per hour, as defined by IHPA.

We understand that the project is contingent upon receipt of grant funding. If a lesser grant amount is received, we will work with you to revise the scope of services to focus on the most urgent tasks that can be accomplished with the available funding.

We look forward to the opportunity to work with you on the preservation plan for Kankakee County. Please call if you have any questions or require any additional information.

Sincerely,

WISS, JANNEY, ELSTNER ASSOCIATES, INC.

Kenneth M. Itle, AIA
Senior Associate

cc: Jane Johnson and Mardene Hinton, KCHPC

WJE

Terms and Conditions for Professional Services

October 1, 2009

Wiss, Janney, Elstner Associates, Inc. or **WJE Engineers & Architects, P.C. (WJE)** has been requested to perform certain professional and other services. The parties agree that these services shall be performed under the following Terms and Conditions, and that Client's acceptance of WJE's proposal or its direction for WJE to commence any services constitutes acceptance of these Terms.

1. Independent Contractor. WJE is an independent contractor, and all persons employed to furnish services hereunder are employees of WJE or its subcontractors/subconsultants and not of the Client. WJE and Client agree to be solely responsible for compliance with all federal, state, and local laws, rules and regulations, and ordinances that apply to their own respective employees.

2. Performance. The standard of care for all professional services performed or furnished by WJE will be the skill and care ordinarily used by members of WJE's professions performing similar services and practicing under similar circumstances at the same time and in the same locality. WJE makes no guarantees or warranties, express or implied, with regard to the performance of its services. WJE shall not have control over or be in charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures or for construction safety precautions and programs since these are the responsibilities of others. WJE agrees to perform its services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to WJE's services and that are in effect as of the date when the services are provided.

3. Client Duties. In order for WJE to perform the services requested, the Client shall, at no expense to WJE, (1) provide all necessary information regarding Client's requirements as necessary for the orderly progress of the work; (2) designate a person to act as Client's representative for the services who shall have the authority to transmit instructions, receive instructions and information, and interpret and define Client's policies and requests for WJE's services; and (3) provide access to and make all provisions for WJE to enter, without cost, limitation, or burden to WJE, the subject property as required to perform the work, including the use of scaffolds or similar mechanical equipment. WJE is entitled to rely upon the information and services provided by the Client.

4. Safety. Field work will be performed only under conditions deemed safe by WJE personnel. Charges may be made for safety or security measures required by hazardous job conditions that WJE may encounter. Client understands that WJE is only responsible for the safety of its own employees and those of its subconsultants and is not responsible for the safety of other persons or property.

5. Compensation and Expenses. Client agrees to pay for WJE's requested services in accordance with WJE's standard hourly rate schedule or negotiated fee. Charges generally will be billed in monthly intervals with applicable taxes included. Travel, subsistence, and out-of-pocket expenses incurred; communications; reproduction; and shipping charges will be billed at cost plus 5 percent and invoiced as an expense service fee. Use of vehicles will be billed at $0.60 per mile. Expended materials for field and laboratory work, rental equipment, and any fees advanced on Client's behalf will be billed at cost plus 10 percent and invoiced as an expense service fee. WJE equipment used in field or laboratory work is billed at WJE's equipment usage rate schedule in effect at the time the work is performed, subject to adjustment for minimum or extended usage. Portal-to-portal equipment usage rates are comparable to prevailing commercial rental rates (if available). Billing rates may be increased annually. Any subcontracted service will be billed at cost plus 10 percent providing the subcontract firm has in place adequate insurance coverage determined by WJE; otherwise, the cost will be marked up 20 percent and invoiced as an expense service fee. Client agrees to pay WJE's then-current time charges, attorneys' fees, and other expenses resulting from required attendance at depositions, administrative proceedings, or responding to subpoenas or court orders relating to the Project, but not for such expenses attributed to WJE's negligent performance of its services.

Payment for WJE's services is expected in full in US dollars upon receipt of the invoice. Invoices considered past due are subject to any related attorneys' fees and collection expenses. WJE reserves the right to suspend its services if the Client fails to make payment when due providing that WJE gives seven calendar days' notice to Client as practicable. In such an event, WJE shall have no liability to the Client for delay or damage caused the Client because of such suspension.

6. Termination. Both the Client and WJE have the right to terminate WJE's services for convenience upon seven calendar days' written notice to the other party. In the event the Client terminates without cause, WJE shall be entitled to compensation for its services and expenses up to the time of such notification, including fees for any transition services, and shall have no liability for delay or damage to Client because of such termination.

7. Reports, Drawings, and Work Product. WJE retains ownership of reports, drawings, specifications, test data, techniques, photographs, letters, notes, and other work product, including those in electronic form, it has created. These documents or parts thereof may not be reproduced or used by the Client for any purpose other than the purpose for which they were prepared, including, but not limited to, use on other projects or future modifications to this Project, without the prior written consent of WJE. Upon request, WJE will provide Client with a copy of documentation for information and reference purposes and bill for such reproduction in accordance with Paragraph 5 above. Any unauthorized use of WJE's work product shall be at the Client's sole risk and Client shall indemnify WJE for any liability or legal exposure to WJE. To the extent WJE terminates its services due to non-payment of fees by Client, Client shall not be entitled to use the documents described herein for any purpose whatsoever.

8. Environmental Hazards. Client acknowledges that WJE's services do not include the detection, investigation, evaluation, or abatement of environmental conditions that WJE may encounter, such as mold, lead, asbestos, PCBs, hazardous substances, or toxic materials that may be present in buildings and structures involved in this Project. The Client agrees to defend, indemnify, and hold WJE harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault

of WJE's employees. WJE reserves the right to suspend its services, without liability for consequential or any other damages, if it has reason to believe that its employees may be exposed to hazardous materials and will notify the Client in such event.

9. Dispute Resolution. Prior to the initiation of any legal proceedings, WJE and the Client agree to submit all claims, disputes, or controversies arising out of or in relation to the services provided by WJE to mediation. Such mediation shall be conducted under the auspices of the American Arbitration Association or such other mediation service or mediator upon which the parties agree.

10. Governing Law. The laws of the state where WJE performs its services shall govern.

11. Successors and Assigns. These Terms shall be binding upon Client and WJE and their respective successors, assigns and legal representatives. Neither party may assign, subcontract, or otherwise delegate its responsibilities without the prior consent of the other party, which consent shall not be unreasonably withheld.

12. Insurance. WJE maintains commercial general liability, automobile, workers' compensation, and employers' liability and professional liability coverages under policies written by national insurance carriers rated by the A.M. Best Company, evidence of which will be provided upon request. Endorsements are not allowed. No waiver of subrogation is allowed on WJE's professional liability policy. Upon written request, WJE agrees to name the Client as an additional insured to the commercial general liability and automobile coverages. Any request to add other parties as additional insureds must be made in writing and is subject to certain limitations. All policies are subject to annual renewal, and WJE will not undertake to guarantee continued coverage beyond the individual policy term. Excess coverage is available for exposures over primary policy limits except for professional liability.

13. Indemnity. To the fullest extent permitted by law, Client and WJE each agree to indemnify and hold the other harmless, and their respective agents, officers and employees, from and against liability for all direct claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are for bodily injury, sickness, disease, death, or property damage and to the extent they are caused by the negligent acts, errors, or omissions of the indemnifying party, and/or the indemnifying party's agents, officers, employees, independent contractors, or subcontractors of any tier. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and WJE, or their respective agents, officers, employees, independent contractors, or subcontractors of any tier, they shall be borne by each party in proportion to that negligence.

14. Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of WJE and WJE's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through, or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to WJE's services, the Project, or these Terms, from any cause or causes whatsoever, including but not limited to, negligence, strict liability, indemnity or breach of contract shall not exceed an amount equal to the proceeds obligated to be paid under WJE's applicable insurance policy for such claims. If, for any reason, the applicable insurance policy does not provide coverage for any particular claim described herein, then the liability amount shall not exceed WJE's fees for the services performed hereunder.

In no event shall WJE be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as, but not limited to, delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of equipment or system, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.

15. Third-Party Beneficiaries. Nothing contained in these Terms shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or WJE. WJE's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against WJE because of these Terms or WJE's performance or non-performance of services hereunder.

16. Entire Agreement. These Terms together with any written proposal shall constitute the entire understanding of the parties concerning the Project and supersede all prior negotiations and written agreements between them, and any amendment or modification to either WJE's proposal or these Terms may be made only by a written instrument expressly stated to be an amendment and signed by WJE.

17. Severability. If any provisions of these Terms, or portions thereof, are determined to be unenforceable, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

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AIA® Document B104™ – 2007

Standard Form of Agreement Between Owner and Architect for a Project of Limited Scope

AGREEMENT made as of the fifteenth day of June in the year 2015
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Kankakee County Planning Department
189 East Court Street, Room 201
Kankakee, Illinois 60901

and the Architect:
(Name, legal status, address and other information)

Wiss, Janney, Elstner Associates
330 Pfingsten Road
Northbrook, IL 60062
Telephone Number: 847.272.7400

for the following Project:
(Name, location and detailed description)

Kankakee County Preservation Plan
Comprehensive County Preservation Plan for Kankakee County, Illinois
WJE Project No. 2014.5323

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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(Paragraphs deleted)

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in the attached Wiss, Janney, Elstner Associates, Inc. (WJE) proposal to the Kankakee County Planning Department dated October 2, 2014..

(Paragraphs deleted).

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project.

(Paragraphs deleted)

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Kankakee County Planning Department may use the documents as it determines, but Wiss, Janney, Elstner Associates, Inc. (WJE) shall incur no liability for Kankakee County's use of the documents other than in connection with the preparation of the Comprehensive County Preservation Plan for Kankakee County.

(Paragraphs deleted)

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the

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method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the State of Illinois.

(Paragraph deleted)

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials or toxic substances in any form at the Project site.

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[redacted] [redacted] [redacted]

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services as described under Article 3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

$19,950.00, inclusive of expenses.

(Paragraphs deleted)
(Table deleted)
(Paragraphs deleted)
(Table deleted)
(Paragraphs deleted)

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

See WJE Terms and Conditions for Professional Services dated October 1, 2009, attached as exhibit to this contract.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

This Agreement entered into as of the day and year first written above.

OWNER	ARCHITECT
(Signature)	*(Signature)*
(Printed name and title)	Kenneth M. Itle, Project Manager *(Printed name and title)*

(Table deleted)(Paragraphs deleted)

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PAGE 1

AGREEMENT made as of the fifteenth day of June in the year 2015

...

Kankakee County Planning Department
189 East Court Street, Room 201
Kankakee, Illinois 60901

...

Wiss, Janney, Elstner Associates
330 Pfingsten Road
Northbrook, IL 60062
Telephone Number: 847.272.7400

...

Kankakee County Preservation Plan
Comprehensive County Preservation Plan for Kankakee County, Illinois
WJE Project No. 2014.5323

PAGE 2

~~**ARTICLE 1 INITIAL INFORMATION**~~
~~§ 1.1 This Agreement is based on the Initial Information set forth below:~~
~~*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)*~~

~~§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.~~

...

§ 3.1 The Architect's Basic Services consist of those described in ~~Article 3 and include usual and customary structural, mechanical, and electrical engineering services.~~ the attached Wiss, Janney, Elstner Associates, Inc. (WJE) proposal to the Kankakee County Planning Department dated October 2, 2014..

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§ 3.1.1 The Architect shall be entitled to rely on (1) the accuracy and completeness of the information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the Project requirements.

§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner a preliminary estimate of the Cost of the Work.

§ 3.2.5 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.6 The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.3 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ 3.3.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.3.3 The Architect shall update the estimate for the Cost of the Work.

§ 3.3.4 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.3.5 The Architect, following the Owner's approval of the Construction Documents and of the latest preliminary estimate of Construction Cost, shall assist the Owner in awarding and preparing contracts for construction.

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[redacted] [redacted] [redacted]

~~§ 3.4 CONSTRUCTION PHASE SERVICES~~

~~§ 3.4.1 GENERAL~~

~~§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A107™–2007, Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope. If the Owner and Contractor modify AIA Document A107–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.~~

~~§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.~~

~~§ 3.4.1.3 Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.~~

~~§ 3.4.2 EVALUATIONS OF THE WORK~~

~~§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.1, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.~~

~~§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.~~

~~§ 3.4.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.~~

~~§ 3.4.2.4 When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.~~

~~§ 3.4.2.5 The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.~~

~~§ 3.4.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR~~

~~§ 3.4.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents.~~

~~§ 3.4.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to~~

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payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 SUBMITTALS

§ 3.4.4.1 The Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ 3.4.5 CHANGES IN THE WORK

The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.2.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 PROJECT COMPLETION

The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services are not included in Basic Services but may be required for the Project. Such Additional Services may include programming, budget analysis, financial feasibility studies, site analysis and selection, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, coordination of construction or project managers, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.1, value analysis, quantity surveys, interior architectural design, planning of tenant or rental spaces, inventories of materials or equipment, preparation of record drawings, commissioning, environmentally responsible design beyond Basic Services, LEED® Certification, fast-track design services, and any other services not otherwise included in this Agreement.

(Insert a description of each Additional Service the Architect shall provide, if not further described in an exhibit attached to this document.)

§ 4.2 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

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~~§ 4.2.1 The Architect has included in Basic Services ( ) site visits over the duration of the Project during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service.~~

~~§ 4.2.2 The Architect shall review and evaluate Contractor's proposals, and if necessary, prepare Drawings, Specifications and other documentation and data, and provide any other services made necessary by Change Orders and Construction Change Directives prepared by the Architect as an Additional Service.~~

~~§ 4.2.3 If the services covered by this Agreement have not been completed within ( ) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.~~

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the ~~Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.~~ Project.

~~§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.~~

~~§ 5.3 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, a written legal description of the site, and services of geotechnical engineers or other consultants when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.~~

~~§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.~~

~~§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.~~

~~§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.~~

~~§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.~~

~~§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.~~

~~§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.~~

~~ARTICLE 6 COST OF THE WORK~~

~~§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.~~

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[redacted] [redacted] [redacted]

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, to make reasonable adjustments in the program and scope of the Project and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the bidding has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;

.2 authorize rebidding or renegotiating of the Project within a reasonable time;

.3 terminate in accordance with Section 9.5;

.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or

.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions. Kankakee County Planning Department may use the documents as it determines, but Wiss, Janney, Elstner Associates, Inc. (WJE) shall incur no liability for Kankakee County's use of the documents other than in connection with the preparation of the Comprehensive County Preservation Plan for Kankakee County.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

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§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A107™–2007, Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

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[ ] Arbitration pursuant to Section 8.3 of this Agreement

[ ] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

§ 8.3 ARBITRATION

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

...

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

State of Illinois.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A107™–2007, Standard Form of Agreement Between Owner and Contractor for a Project of Limited Scope.

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$19,950.00, inclusive of expenses.

~~§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:~~
~~*(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*~~

~~§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:~~
~~*(Insert amount of, or basis for, compensation.)*~~

~~§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ( ) percent (%), or as otherwise stated below:~~

~~§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:~~

~~Design Development Phase~~		~~percent (~~		~~%)~~
~~Construction Documents Phase~~		~~percent (~~		~~%)~~
~~Construction Phase~~		~~percent (~~		~~%)~~
~~Total Basic Compensation~~	~~one hundred~~	~~percent (~~	~~100~~	~~%)~~

~~§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.~~

~~§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.~~
~~*(If applicable, attach an exhibit of hourly billing rates or insert them below.)*~~

~~Employee or Category~~	~~Rate~~

~~§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES~~
~~§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:~~

- ~~.1 Transportation and authorized out-of-town travel and subsistence;~~
- ~~.2 Long-distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;~~
- ~~.3 Fees paid for securing approval of authorities having jurisdiction over the Project;~~
- ~~.4 Printing, reproductions, plots, standard form documents;~~
- ~~.5 Postage, handling and delivery;~~

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[redacted] [redacted] [redacted]

.6 Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;

.7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;

.8 Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally carried by the Architect and the Architect's consultants;

.9 All taxes levied on professional services and on reimbursable expenses;

.10 Site office expenses; and

.11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus — percent (— %) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of — ($ —) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid — (—) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

— %

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to off set sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

...

See WJE Terms and Conditions for Professional Services dated October 1, 2009, attached as exhibit to this contract.

...

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This Agreement entered into as of the day and year first written above.

OWNER	ARCHITECT
(Signature)	*(Signature)*
(Printed name and title)	Kenneth M. Itle, Project Manager *(Printed name and title)*

~~§ 13.2 This Agreement incorporates the following documents listed below:~~
~~*(List other documents, if any, including additional scopes of service and AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed, forming part of the Agreement.)*~~

~~This Agreement entered into as of the day and year first written above.~~

~~OWNER~~	~~ARCHITECT~~
~~*(Signature)*~~	~~*(Signature)*~~
~~*(Printed name and title)*~~	~~*(Printed name and title)*~~

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I,

, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:17:48 on 06/16/2015 under Order No. 1415934871_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B104™ – 2007, Standard Form of Agreement Between Owner and Architect for a Project of Limited Scope, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

_____

(Signed)

_____

(Title)

_____

(Dated)

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COMMITTEE REPORT

Executive Committtee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. LaGesse			
Mr. Stauffenberg			
Mr. James			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Tholen			
Mr. Einfeldt	STEPHEN M. Einfeldt		
Mr. Byrne			
Mr. Bossert			

Consulting Contract for Historic Preservation Comprehensive Plan

(Issue)

Resolution # 2015-09-08-107

Resolution of the County Board of Kankakee County, Illinois

RE: AUTHORIZING THE COUNTY BOARD CHAIRMAN OR HIS DESIGNEE TO SIGN A CONTRACT WITH PAYLOCITY FOR PROFESSIONAL SERVICES AND CANCELLING THE CONTRACT WITH PAYCHEX & BENETRAC

WHEREAS, Paychex is the current provider of payroll services for the County, however another company Paylocity offers a more economical and integrated payroll package consisting of benefit enrollment, time keeping and is Affordable Care Act (ACA) ready; and,

WHEREAS, currently the county is paying Paychex $93,000 a year and Paylocity will include more integrated services and would cost approximately $70,000, saving the County $23,000 with a smooth transition and would be ready to use well in advance of January 2016; and,

WHEREAS, the Finance Committee at their regularly scheduled meeting of August 25, 2015 after review, discussion and consideration recommends that the County of Kankakee switch from Paychex to Paylocity (Exhibit A) as the new provider of integrated and professional services providing enrollment benefits, time keeping software and ACA ready and would provide a seamless integration saving the County money with better services.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that the County Board Chairman or his designee is hereby authorized to terminate the contracts with Paychex and Benetrac and is hereby authorized to sign the contract with Paylocity (Exhibit A) for integrated benefit services for the County of Kankakee employees and officials.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

PAYLOCITY CORPORATION SERVICES AGREEMENT

The CLIENT, County of Kankakee-CNTY BD, is requesting Paylocity Corporation ("Paylocity") to provide CLIENT with payroll and related services as set forth in this Agreement. This Agreement encompasses the following General Terms and Conditions as well as the specific Terms and Conditions for the Services selected in the Services section below, all of which are incorporated as a material portion of the Agreement.

TERMS AND CONDITIONS

FEE STRUCTURE AND PAYMENTS

1. The fees included in the Paylocity Quote for Service will be effective for a period of one year from the date of execution of this Agreement (the "Initial Period").
2. After the Initial Period, fees are subject to change upon notice to CLIENT for general price increases. CLIENT agrees to allow Paylocity to debit from its account(s) on due date any and all fees due to Paylocity under this Agreement and inthe same manner that payroll and tax funds are collected.

CONFIDENTIALITY AND PROTECTION OF CLIENT DATA

1. Paylocity agrees to keep confidential any information provided by the CLIENT to the same degree it would with respect to its own confidential information and will use said information solely for the purposes of payroll and related services processing. Paylocity will not disclose this information to anyone without the permission of the CLIENT, or unless required to do so pursuant to legal process.
2. Paylocity will maintain adequate security over CLIENT information using commercially reasonable safeguards over the hardware, software, personnel and processes used to support the delivery of payroll and related services to the CLIENT and in compliance with federal, state and local laws governing employee and payee data including California SB1386 and Massachusetts 201 CMR 17.00.
3. CLIENT will maintain adequate security over the hardware, personnel and processes used to access Paylocity's software and services, including usernames and passwords used to access Paylocity's software.
4. Service delivery by Paylocity involves transmissions of data and information over the Internet at a website hosted by Paylocity. Accordingly, CLIENT acknowledges that neither the security of transmissions over the Internet nor of the CLIENT'S hardware used to access the Internet can be guaranteed by Paylocity.
5. Paylocity will maintain commercially reasonable storage facilities and procedures (periodic back-up and on-and off-site storage) to protect the alteration and loss of CLIENT'S data.

RESPONSIBILITIES

1. Paylocity will use due care in processing CLIENT's work, and shall be responsible for correcting errors which are caused by Paylocity equipment, processors, or employees in the course of their work.
2. Paylocity shall be responsible for the payment of any penalties and/or interest due resulting from errors or omissions committed by Paylocity while filing taxes on said CLIENT'S behalf
3. Paylocity will provide customer support from 7AM to 7PM CST daily, excluding weekends and Federal holidays.
4. Paylocity will make available to CLIENT all improvements, enhancements and modifications to its services, methods, and software as they are made generally available by Paylocity to its other CLIENTS.
5. CLIENT is solely responsible for the content and accuracy of all data input and then subsequently processed by Paylocity. CLIENT will submit to Paylocity its payroll and other data in a form, at a time and by the method specified by Paylocity. Because the accuracy of the payroll and other information is limited to the CLIENT's data, Paylocity is not responsible for CLIENT errors, wage and hour violations, employment discrimination, garnishment calculations or other employment policies which may violate the law. It is the CLIENT's responsibility to review the processed payroll and other information and to promptly identify any errors. If the data submitted to Paylocity is incorrect, incomplete, or not in proper form, then CLIENT agrees to pay Paylocity's additional charges then in effect for the corrections to said data.
6. Paylocity liability for any errors or omissions on its part shall be limited to actual damages incurred but under no circumstances, other than defined in part 2 of this section or for criminal or fraudulent acts by Paylocity or any of its employees, shall exceed the charge for such service during the calendar year. PAYLOCITY CORPORATION SHALL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR OTHER SIMILAR DAMAGES (INCLUDING LOST PROFITS) even if Paylocity has been advised of the possibility of such damages. Nothing in this Agreement creates or will be understood to create third party beneficiaries. CLIENT agrees that Paylocity has no obligations to third parties, including CLIENT'S employees and any third party agencies.
7. Except as specifically stated in the Agreement the services are provided "AS IS" and there are no warranties, expressed or implied, including but not limited to any implied warranties of merchantability or fitness for a particular purpose.
8. Paylocity and CLIENT agree to abide by all applicable state, local and national laws in connection with the services. CLIENT agrees that they will not post to any application material that would be considered libelous, unlawful, inappropriate, offensive or disrespectful to others. CLIENT agrees that they are responsible for material posted by CLENT'S employees.

9. CLIENT will not also reverse engineer, disassemble, decompile or otherwise attempt to derive source code, trade secrets, or programming methods from the applications.

FUNDING

1. In regard to electronic funds transfers, CLIENT shall comply with and be subject to the Operating Rules of the National Automating Clearing House (NACHA) governing these methods of payment, as such rules shall, from time to time, be in effect among banks that participate in NACHA. CLIENT also acknowledges that, in order to put into effect the Services which include ACH transactions, CLIENT will be the Originator of the ACH transactions and will follow and be bound by the rules for ACH Originators as adopted from time to time by the NACHA CLIENT agrees that it has assumed the responsibilities of an Originator under the ACH Rules and acknowledges that entries may not be initiated in violation of the laws of the United States. CLIENT agrees to indemnify and hold each Participating Bank and NACHA harmless from any claim incident to the operation of this plan arising from an act or omission of CLIENT.
2. For payrolls processed with total liabilities of less than $1 million, Paylocity will debit CLIENTS bank account for all ACH transactions one day prior to check date and, as a result, requires all amounts to be available for withdrawal from CLIENT'S account at that time. In the event the total amount of funds are not available one banking day prior to check date, a $100.00 USD fee is to be charged to CLIENT. CLIENT will then have until 2:00 p.m. Central Time on the date of notification to wire transfer these funds to Paylocity's bank account.
3. For payrolls processed with total liabilities of more than $1 million, Paylocity will require a wire transfer of funds one day prior to check date.
4. CLIENT'S designated bank account(s) will have sufficient funds to pay CLIENT'S third party obligations (employee payments, taxes, agency or other obligations) within the deadlines established by Paylocity in order to satisfy CLIENT'S third party obligations in their entirety. If CLIENT fails to pay the taxes, direct deposits, employee payments or other charges, including fees, then CLIENT agrees to pay Paylocity for all costs of collection, including reasonable attorney fees, which may be associated with collection of the amounts due. Paylocity also may, at its sole option, terminate this Agreement and withhold any work in progress. This is in addition to any other rights Paylocity may have under this contract or under law. To secure the CLIENT's payment of all charges due under this Agreement, CLIENT grants Paylocity the right to set off with any funds retained by Paylocity for purposes of remitting payments or making payments to CLIENT employees, taxing authorities or other third party agencies. Paylocity also reserves the right to reverse employee transactions and/or tax payments for which funds have not been received from CLIENT.

OWNERSHIP

Paylocity owns or licenses all rights, title and interest in and to its processes, methods, applications and contents, including the software and documentation, Paylocity's trademarks, and all intellectual property rights in the foregoing (excluding portions of the Service provided by third parties). Software and services are made available only for CLIENT'S internal business purposes and are not transferable; furthermore, any right of use ceases when Paylocity no longer performs its Services for CLIENT.

TERMINATION OF SERVICES

1. CLIENT is to notify Paylocity in writing at least 60 days in advance of termination. Paylocity will assess a termination fee equivalent to 2 months of the average billed amount if CLIENT terminates service without 60 days advance notice.
2. Data can be accessed after termination for an annual fee of $3 per active employee with a minimum charge of $500.

GENERAL TERMS

1. This Agreement shall be construed according to the laws of the State of Illinois and constitutes the entire Agreement between the parties No oral or other representations, warranties or agreements have been made in writing and signed by both parties. If any portion of this Agreement is determined to be invalid, illegal or unenforceable, the remainder of the Agreement shall nonetheless remain in full force and effect.
2. This Agreement may not be assigned by CLIENT to any third parties, other than successors, without the written consent of Paylocity.
3. Paylocity and CLIENT will not be responsible for failure to provide services or correct any condition beyond its reasonable control, including but not limited to any acts or omissions by any third party
4. CLIENT understands that this Agreement may be considered as an application for credit and hereby authorizes Paylocity to review credit of CLIENT including reports from credit bureaus, references, bank account status and other available financial information.
5. If CLIENT adds a Service following execution of this Agreement, CLIENT agrees to be bound by these Terms and Conditions as well as the separate Terms and Conditions of that Service
6. No action arising under or in connection with this Agreement may be brought by CLIENT or Paylocity more than two (2) years after either Party becomes or should reasonably have become aware of the occurrence of events giving rise to the cause of action.
7. CLIENT is responsible for the payment of all taxes including those assessed for prior periods relating to the provision of Paylocity's products and services where applicable, except to the extent a valid tax exemption certificate or other valid tax exemption document is provided to Paylocity and allowable by taxing authorities.

SERVICES

Please indicate the Services selected by having an authorized signer initial in the space provided. CLIENT warrants that it has full power and authority to execute this Agreement and that it has chosen the Services initialed and has read and agreed to the Terms and Conditions for those Services contained in this Agreement.

AMS Direct Deposit

CLIENT authorizes Paylocity to pay employees designated by CLIENT via Direct Deposit electronic funds transfer, amounts due and payable to them by CLIENT. CLIENT must retain and provide upon request copies of each employee authorization form for two (2) years after they expire.

AMS Bank Checks

CLIENT authorizes Paylocity to pay employees designated by CLIENT via bank check drawn on a bank account maintained by Paylocity solely for this purpose. Uncashed bank checks outstanding for more than six months will be voided and the cash will be returned to the CLIENT. CLIENT acknowledges that they are responsible for unclaimed property filings and any other escheatment duties within the respective state(s) or jurisdiction(s) CLIENT conducts business.

AMS Tax Filing

CLIENT authorizes Paylocity to perform payroll tax services that include the responsibility for tax deposits and timely filings of Federal, State and Local employment tax returns. Paylocity will serve as a "limited agent" for CLIENT in respect to tax filing, only for purposes of any required agency for deposits and filings with the Internal Revenue Service and/or any state reporting agency. Paylocity is not otherwise an agent of CLIENT, nor is Paylocity in partnership or otherwise affiliated with CLIENT'S business. CLIENT also grants Paylocity limited power of attorney to sign all obligatory and necessary forms to appropriate government channels and banks. CLIENT agrees to execute a "Reporting Agent Authorization" and "FEIN and State Info" in conjunction with using this service and agrees to provide timely information to Paylocity regarding changes in deposit frequencies and state unemployment rates in order for Paylocity to assume liability for any penalties and/or interest.

AMS Time and Attendance

CLIENT authorizes Paylocity to make available the services and software for time tracking and reporting. Monthly billing will commence after training has been completed. Client will billed for the first month in full. To the extent that CLIENT has procured timekeeping equipment during the course of the relationship with Paylocity, CLIENT agrees to return all equipment to Paylocity promptly upon termination of services or agreement. Any damaged, unreturned or unusable equipment will be the responsibility of the CLIENT.

AMS Benefits Administration

CLIENT authorizes Paylocity to make available the services and software for CLIENT to administer employee benefits, updating and communications. Monthly billing will commence the earliest month upon which 1) five or more CLIENT users have logged into the system 2) the date the system is made active for CLIENT employees or 3) the first of the month after ninety days from site creation.

_____ Applicant Tracking

CLIENT authorizes Paylocity to make available the services and software for recruitment management. A user account is defined as a named licensed seat and is required to access this service. User accounts are not transferrable and are not allowed to be shared among users or provided to any third party or individual.

_____ ACA Essentials

CLIENT authorizes Paylocity to file forms 1095c and 1094c based on data entered by CLIENT including employee classifications, status and any other relevant data. Paylocity will serve as a "limited agent" for CLIENT in respect to information return filing with the Internal Revenue Service. Paylocity is not otherwise an agent of CLIENT, nor is Paylocity in partnership or otherwise affiliated with CLIENT'S business. CLIENT also grants Paylocity limited power of attorney to sign all obligatory and necessary forms to appropriate government channels. CLIENT agrees to execute a "Reporting Agent Authorization" in conjunction with using this service, the same Form 8655 used for Tax Filing clients is sufficient for ACA Reporting. CLIENT agrees to provide timely information to Paylocity regarding any changes in legal name or FEIN.

AMS ACA Enhanced

CLIENT authorizes Paylocity to file forms 1095c and 1094c based on data entered by CLIENT including employee classifications, status and any other relevant data. Paylocity will serve as a "limited agent" for

CLIENT in respect to information return filing with the Internal Revenue Service. Paylocity is not otherwise an agent of CLIENT, nor is Paylocity in partnership or otherwise affiliated with CLIENT'S business. CLIENT also grants Paylocity limited power of attorney to sign all obligatory and necessary forms to appropriate government channels. CLIENT agrees to execute a "Reporting Agent Authorization" in conjunction with using this service, the same Form 8655 used for Tax Filing clients is sufficient for ACA Reporting. CLIENT agrees to provide timely information to Paylocity regarding any changes in legal name or FEIN. CLIENT agrees to maintain benefit classes and other employee and company demographic data required to accurately project costs and enrollment in Health Care Plans as outlined by the Affordable Care Act.

Company Name County of Kankakee-CNTY BD

Authorized Officer s Name Michael Bossert Title Chairman

Authorized Officer's Signature _____ Date 9-8-15

[redacted] [redacted] [redacted]

paylocity

Pay Frequency and Pay Period Dates

First Payroll (Please check one) Second Payroll

Weekly___ Bi-weekly_✓_

Semi-monthly___ Monthly_✓_

Please Specify MM/DD/YY

First Payroll		Second Payroll	
Beginning Period	9/27/2015	**Beginning Period**	
Ending Period	10/10/2015	**Ending Period**	
Process Date	10/12/2015	**Process Date**	
Check Date	10/16/2015	**Check Date**	
First Delivery		**First Delivery**	

Should Second Pay Frequency be Applicable:

First Payroll (Please check one) Second Payroll

Weekly___ Bi-weekly___

Semi-monthly___ Monthly___

First Payroll		Second Payroll	
Beginning Period		**Beginning Period**	
Ending Period		**Ending Period**	
Process Date		**Process Date**	
Check Date		**Check Date**	
First Delivery		**First Delivery**	

Employee Information

Number of Active Employees 450

Total Employees for Current Year 550

Current Payroll Provider Information

Current Processor Paychex Preview

Current PR/HR Application Benetrac

Current Report Writer Paychex

Current Input (Please check one) Phone___ Fax___ PC Software___ Internet___

[redacted] [redacted] [redacted]

paylocity

REDEFINING THE WORLD OF PAYROLL

FEIN and State Information

Tax Service Requested (Please check one)
Tax Filing Client ✓
Non-Tax Filing Client, Reports Only ___

Federal Identification Number 36-6006594
Federal Withholding Deposit Frequency Next Business Day

Exempt from FUTA tax? Yes ✓ No
If yes, client must provide proof of 501C status from IRS.

Tax Documentation Checklist

The following information is required:
✓ Copies of all tax returns for the current year (940, 941, SUI and State Withholding)
___ If new business, must provide Federal and State documentation

Important: All tax deposits and filings will be based on client provided information outlined in this workbook. Paylocity does not assume responsibility for any tax penalties due to incomplete or incorrect information.

Ann M. Bystad — 9-8-15
Client Signature Required — Date

State Tax Information

How many states are active for tax filing purposes? 1

State Illinois — State Withholding Acct. # 366006594
SUI Rate .0205 — State Withholding Dep. Frequency Next Business Day
SUI Account # 08020050

Local taxes? Yes___ No ✓
*If yes, how many locals?*___
If yes, please provide locals list:
Local___
Filing Frequency___ Account #___

[redacted] [redacted] [redacted]

paylocity

401k Deferral and Match Definition and Signoff Form

401k Deferral Definition

1. Are 401k deferrals calculated on the basis of all wages (gross)?

   YES ✓ *NO* ___

2. If you circled NO above, please list each earning code which should NOT be included in the 401k deferral calculation.

   Example: *BONUS, Auto Allowance*

401k Employer Match Definition

1. Does your company provide an employer match?

   YES ✓ *NO* ___

2. Are 401k employer match amounts calculated on the basis of all wages (gross)?

   YES ✓ *NO* ___

3. If you circled NO above, please list each earning code which should NOT be included in the 401k employer match calculation.

   Example: *BONUS, Auto Allowance*

4. Is Match eligibility based on employee contribution? *(Will the match be triggered by EVERY employee contribution?)*

   YES ✓ *NO* ___

5. If you circled NO above, please explain the rules to be used to determine 401k employer match eligibility.

   Example: *All employees of employee type EFT or EPD who have worked 1 year become eligible on the anniversary of their hire date*

6. Please provide the formula to calculate the employer match amount along with one example of the use of each rule.

Example: *50% match up to the first 6% of Gross Wages*
100% match up to $3000 per year

IMRF Match

Employer Submission Information

Prepared by, (Company Contact): _____

Direct Questions to: _____

tel. _____ x _____

e-mail _____

Information (internal use only)

Received by/Date Received: _____ / /

Setup Representative: _____

Date Verification Reports Provided To Customer: / /

Internal Verification Material Tracking ID: _____

Final Customer Deferral and Match Signoff

I understand that I must notify Paylocity within a week of check date if 401k/403b deferral amounts, eligibility, or match amounts are incorrect. Beyond that period, the responsibility for the accuracy of the data will not be assumed by Paylocity.

Final Signoff/Date: _____ 9/8/15

Form **8655**
(Rev. August 2014)
Department of the Treasury
Internal Revenue Service

Reporting Agent Authorization

▶ Information about Form 8655 and its instructions is at *www.irs.gov/form8655*.

OMB No. 1545-1058

Taxpayer

1a Name of taxpayer (as distinguished from trade name)
County of Kankakee-CNTY BD

2 Employer identification number (EIN)
36 6006594

1b Trade name, if any

4 If you are a seasonal employer, check here . . . . . ☐

3 Address (number, street, and room or suite no.)
189 E Court St STE 502

5 Other identification number

City or town, state, and ZIP code
Kankakee, IL 60901

6 Contact person

7 Daytime telephone number

8 Fax number

Reporting Agent

9 Name (enter company name or name of business)
Paylocity

10 Employer identification number (EIN)
36-4227403

11 Address (number, street, and room or suite no.)
3850 N. Wilke Rd., Suite 100

City or town, state, and ZIP code
Arlington Heights, IL 60004

12 Contact person
Peter McGrail

13 Daytime telephone number
847 463-3337

14 Fax number
847 956-1926

Authorization of Reporting Agent To Sign and File Returns (Caution: See *Authorization Agreement*)

15 Use the entry lines below to indicate the tax return(s) to be filed by the reporting agent. Enter the beginning year of annual tax returns or beginning quarter of quarterly tax returns. See the instructions for how to enter the quarter and year. Once this authority is granted, it is effective until revoked by the taxpayer or reporting agent.

940 2015 _____ 941 _____ 940-PR _____ 941-PR _____ 941-SS _____ 943 _____
943-PR _____ 944 _____ 945 _____ 1042 _____ CT-1 _____

Authorization of Reporting Agent To Make Deposits and Payments (Caution: See *Authorization Agreement*)

16 Use the entry lines below to enter the starting date (the first month and year) of any tax return(s) for which the reporting agent is authorized to make deposits or payments. See the instructions for how to enter the month and year. Once this authority is granted, it is effective until revoked by the taxpayer or reporting agent.

940 2015 _____ 941 _____ 943 _____ 944 _____ 945 _____ 720 _____
1041 _____ 1042 _____ 1120 _____ CT-1 _____ 990-PF _____ 990-T _____

Disclosure of Information to Reporting Agents

17a Check here to authorize the reporting agent to receive or request copies of tax information and other communications from the IRS related to the authorization granted on lines 15, 16, and/or line 18 . . . . . ☑

b Check here if the reporting agent also wants to receive copies of notices from the IRS . . . . . ☑

Disclosure Authorization

18a The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Form W-2 series information returns. This authority is effective for calendar year forms beginning _____.

b The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Form 1099 series information returns. This authority is effective for calendar year forms beginning _____.

c The reporting agent is authorized to receive otherwise confidential taxpayer information from the IRS to assist in responding to certain IRS notices relating to the Forms 3921 and 3922. This authority is effective for calendar year forms beginning _____.

State or Local Authorization (Caution: See *Authorization Agreement*)

19 Check here to authorize the reporting agent to sign and file state or local returns related to the authorization granted on line 15 and/or line 16 ☑

Authorization Agreement

I understand that this agreement does not relieve me, as the taxpayer, of the responsibility to ensure that all tax returns are filed and that all deposits and payments are made and that I may enroll in the Electronic Federal Tax Payment System (EFTPS) to view deposits and payments made on my behalf. If line 15 is completed, the reporting agent named above is authorized to sign and file the return indicated, beginning with the quarter or year indicated. If any starting dates on line 16 are completed, the reporting agent named above is authorized to make deposits and payments beginning with the period indicated. Any authorization granted remains in effect until it is revoked by the taxpayer or reporting agent. I am authorizing the IRS to disclose otherwise confidential tax information to the reporting agent relating to the authority granted on line 15 and/or line 16, including disclosures required to process Form 8655. Disclosure authority is effective upon signature of taxpayer and IRS receipt of Form 8655. The authority granted on Form 8655 will not revoke any Power of Attorney (Form 2848) or Tax Information Authorization (Form 8821) in effect.

Sign Here

I certify I have the authority to execute this form and authorize disclosure of otherwise confidential information on behalf of the taxpayer.

Signature of taxpayer	Title	Date
[signature]	chairman	9-8-15

STATE OF ILLINOIS
DEPARTMENT OF EMPLOYMENT SECURITY
U.I. REVENUE
401 S. STATE STREET
CHICAGO, ILLINOIS 60605-1229

Account No. 08020050

POWER OF ATTORNEY REPRESENTING EMPLOYER, BEFORE THE DIRECTOR OF EMPLOYMENT SECURITY, UNDER THE ILLINOIS UNEMPLOYMENT INSURANCE ACT.

KNOW ALL MEN TO THESE PRESENTS, the Employer County of Kankakee-CHTY BD
Name

Please state whether Individual, Partnership, Corporation, etc
located at 189 E Court St STE 502. Kankakee, IL 60901
Address

has made, constituted and appointed, by these presents does hereby make, constitute and appoint the following representative;

Paylocity Corp. – 3850 N. Wilke Rd., Suite 200 – Arlington Heights, IL 60004
Name and Address

as attorney(s) in-fact for said employer, to represent said employer before the Director of Employment Security for the State of Illinois, in any and all matters pertaining to the employer's liability for payment of contributions, interest and penalties under the Illinois Unemployment Insurance Act.

Giving and granting unto the employer's said representative, limits the power and authority of said representative to submit quarterly wage reports (UI-3/40) and payments to the Illinois Department of Employment Security. This Power of Attorney can be used to change the mailing addresses of only the documents specified on the following form. Unless the following form is completed, no documents will be sent to the address designated on the Power of Attorney. However, all documents other than those specified by the Department on the following form will be mailed to the employer's last known place of business.

Dated at Kankakee, IL, this 8th day of September 2015.

County of Kankakee-CHTY BD
Name of Employer

Signature

Chairman
Title

UI-1M (Rev. 01-01)

STATE OF ILLINOIS
DEPARTMENT OF EMPLOYMENT SECURITY
401 SOUTH STATE STREET
CHICAGO, IL 60605-1229

UNEMPLOYMENT INSURANCE SPECIAL MAILING FORM

Please note: This form's intent is to notify the Department of Employment Security of a request to change correspondence address, whether it be an address different than your business address or to terminate a pre-existing address. Should the requested address added involve a third party or service bureau, you must also complete the Power of Attorney (LE-10) form.

Employer Name County of Kankakee-CNTY BD

DBA Name _____

Illinois UI Account Number 08020050

Federal ID Number 36-6006594

Note: Each form can be directed to only one address, therefore, check only once for each form. Should your request not be contained in its entirety due to multiple addresses, please provide additional copies of the form.

___BIS-32 (Notice to Chargeable Employer)
_x_UI-3/40 (Contribution & Wage Report)
___Ben 118/118R (Benefit Charge Notice)
___UI-5A/UI-5B (Rate Notice)
___Benefit Appeal Notice
___SI-5 (Notice of Benefit Earnings Audit)

Paylocity Corporation
c/o (Name of Representative or Service Bureau)
3850 N. Wilke Rd., Suite 100
Street Address
Arlington Heights, IL 60004
City State Zip Code
USA 847.956.4850
Country Telephone #

Effective Date _____ **Termination Date** _____

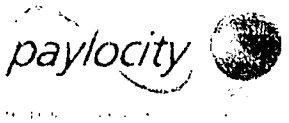
___BIS-32 (Notice to Chargeable Employer)
___UI-3/40 (Contribution & Wage Report)
___Ben 118/118R (Benefit Charge Notice)
___UI-5A/UI-5B (Rate Notice)
___Benefit Appeal Notice
___SI-5 (Notice of Benefit Earnings Audit)

_____
c/o (Name of Representative or Service Bureau)
_____
Street Address
_____
City State Zip Code
_____
Country Telephone #

Effective Date _____ **Termination Date** _____

Signed by _____ Date _____
Title _____ Telephone # () -

[redacted] [redacted] [redacted]



Laser Check Signature Form

Company Name: County of Kankakee-CNTY BD

PLEASE SIGN WITHIN THE BOUNDARIES of the appropriate boxes making sure all 3 boxes are filled out. With double signatures, please be sure BOTH signatures are written in all 3 boxes. To be assured of a clear signature, please sign as neatly as possible.

USE BLACK INK ONLY

Signatures done in blue may be rejected

Single Signatures
All 3 boxes must be signed

Double Signatures
All 3 boxes must contain both signatures

Paylocity Implementation & SLA Timeline Addendum

PAYROLL FIRST CHECK DATE: 10/16/2015 by initialing below, you are agreeing to commit the necessary resources and time to process your first payroll on this check date. It is understood that a change to this date after the implementation has begun requires considerable additional work, up to and often including a complete re-implementation on the part of Paylocity. If you as the client need to change the above date (once final paperwork is submitted to Paylocity and Implementation has begun) the payroll set up fee will be charged an additional 5% of annual recurring fees to offset the additional implementation work required by Paylocity as a result. Ams

11/20/2015 Basic: SLA is 2 weeks after first check date. ☐
Plus: SLA is 4-6 weeks after first check date. ☐
Expert: 4-6 weeks after first check date. ☐ Ams

10/30/2015 SLA is one pay period after first check date. Ams

11/20/2015 SLA is 4-6 weeks from first check date. Ams

01/08/2016 SLA is 12 weeks after first check date. Ams

_____ SLA is 20 weeks after first check date. ☐

REPORTS: SLA is 4-6 weeks after first check date. ☐ Ams

. SLA is 1-3 weeks after first check date. ☐ Ams

1 - SLA is after Paylocity receives the completed GL questionnaire
2 - SLA is after Paylocity receives the TLM questionnaire(s)
3 - Check Detail History Import is the exception. Check History cannot be loaded until April of the following year
4 - SLA may change if the retirement vendor requires testing

[redacted]

Prepared Exclusively for:
County of Kankakee

[redacted]

[redacted]

Glenn Fundator

Paylocity Quote for Service

August 24, 2015

This quote valid for 30 days

Company Information		
Number of Employees	400	50
Number of Annual Payroll Processings	26	26
Advanced HR Employees	400	50
Time Keeping Employees	450	
Benefit Enrollment Participants	550	

One-Time Fees	Qty	Cost Per	Ext. Cost	Ext. Cost
Payroll Implementation			$ 740.00	$ 154.50
Time Off Accruals		$ 200.00	$ 200.00	
Retirement File Transfer		$ 350.00	$ 350.00	
General Ledger - Plus		$ 500.00	$ 500.00	
Advanced HR Bundle		$ 350.00	$ 350.00	
Enterprise Benefits Implementation	550	$ 6.00	$ 3,300.00	
Web Time - Time and Labor	450	$ 12.00	$ 5,400.00	
HP 2000 Ethernet	1	$ 3,500.00	$ 3,500.00	
		Total	$ 14,340.00	$ 154.50

Per Payroll Fees	Qty	Cost Per		Ext. Cost	Ext. Cost
Payroll Bundle - Bi-Weekly Processing	450	$ 1.26	Base $ 36.00	$ 540.00	$ 99.00
Payroll Processing				Included	Included
Paylocity Checks w/ Signing and Sealing				Included	Included
Direct Deposit				Included	Included
New Hire Reporting				Included	Included
Comprehensive Training				Included	Included
Report Writer (Ad Hoc Reporting)				Included	Included
Comprehensive Report Library				Included	Included
Time Off Accruals				Included	Included
Remote Print Back				Included	Included
Online Quarterly Reports and W2 Access				Included	Included
Tax Filing (Fed plus 1st State)				Included	Included
General Ledger - Plus		$ 10.00		$ 10.00	$ 10.00
Direct Agency Payments		$ 2.50			
Electronic Child Support Payments		$ 1.50			
Retirement File Transfer		$ 10.00		$ 10.00	$ 10.00
Delivery Method - Local		$ 10.00		$ 10.00	
			Total	$ 570.00	$ 119.00

[redacted] [redacted] [redacted]

Monthly Fees	Qty	Cost Per	Ext. Cost	Ext. Cost
Advanced HR Bundle	450	$ 2.01	$ 804.00	$ 100.50
Self Service for Employees and Managers			Included	Included
Intranet Portal w/Online Check View			Included	Included
COBRA, FMLA, Notifications, PTO, Events, History, etc.			Included	Included
Paylocity Enterprise Benefits	550	$ 3.60	$ 1,980.00	
Web Time - Time and Labor	450	$ 2.18	$ 981.00	
TimeClock Monthly Maintenance		$ 66.67	$ 66.67	
(No Charge during first year)				
***ACA Enhanced (Billing Effective 9/1/2015)	450	$ 1.25	$ 500.00	$ 62.50
		Total	$ 4,331.67	$ 163.00

Year-End Fees	Qty	Cost Per		Ext. Cost	Ext. Cost
Year-End W2/1099	550	$ 5.50	Base $ 45.00	$ 2,795.00	$ 320.00
Quarterly Tax Return - Internet Delivery				Included	Included
			Total	$ 2,795.00	$ 320.00

Total Cost Summary*			
Total One-Time Fees	Total One-Time	$ 14,340.00	$ 154.50
Year-End Fees	Total Year-End	$ 2,795.00	$ 320.00
Total Yearly Fees (Annualized)	Total Per Year	$ 66,540.00	$ 5,050.00
Payroll Fees		$ 14,560.00	$ 3,094.00
Monthly Fees		$ 51,980.00	$ 1,956.00

*Annualized Fees do not include Payroll Delivery Charges

*All pricing is guaranteed for one (1) year from first processing.

**Plus sales tax if applicable

***Clients starting 11/1 or later in a calendar year will pay the per form fee of $5.50 per 1095 in year 1 and shift to the PEPM on 1/1

THE PAYLOCITY SERVICES COVERED BY THIS AGREEMENT
ARE PROVIDED IN ACCORDANCE WITH THE TERMS
AND CONDITIONS OF THIS AGREEMENT

Paylocity Associate	Date
	8/24/2015
Glenn Fundator	

Client Authorization
Client Name (Print)
County of Kankakee

[redacted] [redacted] COUNTY [redacted]

HIGHWAY

Pay Frequency and Pay Period Dates

First Payroll (Please check one) — Second Payroll

Weekly___ Bi-weekly ✓

Semi-monthly___ Monthly___

Please Specify MM/DD/YY

	First Payroll	Second Payroll
Beginning Period	9/27/2015	
Ending Period	10/10/2015	
Process Date	10/12/2015	
Check Date	10/16/2015	
First Delivery		

Should Second Pay Frequency be Applicable;

First Payroll (Please check one) — Second Payroll

Weekly___ Bi-weekly___

Semi-monthly___ Monthly___

	First Payroll	Second Payroll
Beginning Period		
Ending Period		
Process Date		
Check Date		
First Delivery		

Employee Information

Number of Active Employees ~~450~~ 32

Total Employees for Current Year ~~550~~ 42

Current Payroll Provider Information

Current Processor Paychex Preview

Current PR/HR Application Benetrac

Current Report Writer Paychex

Current Input (Please check one) Phone___ Fax___ PC Software___ Internet___

COMMITTEE REPORT

Finance Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Washington			
Mr. Stauffenberg			
Mr. Vickery			
Mr. Enz			
Mr. Liehr			
Mr. Skutt			
Mr. Reid			
Mr. Einfeldt			
Ms. Peters			
Mr. Payton			
Mr. Johnson			
Mr. Bossert			
Mr. LaGesse			
Mr. Byrne			

Approve Paylocity for County's Payroll Services

(Issue

Resolution # 2015-09-08-108

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #15-07; SPECIAL USE PERMIT 121-99(c)(14)(g) (FARM IMPLEMENT, MACHINERY AND EQUIPMENT SALES & SERVICES)

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Union Hill Sales and Services, Inc., property owner and applicant, in the Office of the County Clerk of Kankakee County for a Special Use Permit to Section 121-99(c)(14)(g) (Farm Implement, Machinery and Equipment Sales & Services) in an A1 District, on a parcel legally described herein in Exhibit A, a copy of which is attached herein and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the said application on July 27, 2015 and August 17, 2015 and from the testimony and evidence presented made findings as described in Exhibit B, a copy of which is attached herein and made a part hereof, and made recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 19, 2015, having reviewed, discussed and considered the matter, concurred with the approval of the request and adopted said findings and recommendation of the Zoning Board of Appeals, Exhibit B, and;

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

WHEREAS, this County Board at this regularly scheduled meeting of September 8, 2015 has now reviewed, discussed, and considered the said findings of the Zoning Board of Appeals and said committee minutes of the PZA Committee, and now finds that the conclusions expressed therein are both reasonable and rationally supported by the evidence that had been presented and the special use permit will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.

2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 19, 2015 are also

supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Special Use Permit to Section121-99(c)(14)(g) (Farm Implement, Machinery and Equipment Sales & Services) in an A1 District, be approved on parcels legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 8th day of September 2015.

Michael G. Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#15-07)

LEGAL DESCRIPTION:

THE WEST HALF (W1/2) OF THE SOUTHWEST QUARTER (SW1/4) OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION THIRTY-SIX (36), TOWNSHIP THIRTY-ONE (31) NORTH, RANGE NINE (9) EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN THE COUNTY OF KANKAKEE, AND STATE OF ILLINOIS: EXCEPTING THEREFROM THAT PORTION THEREOF LYING WITHIN THE RIGH OF WAY OF ILLINOS ROUTE 17.

Exhibit B (ZBA Case 15-07)

Kankakee County Zoning Board of Appeals
Mr. Andrew Pristach, Chairman
189 East Court Street
Kankakee, IL 60901
(815) 937-2940

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

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from property owner and applicant Union Hill Sales & Service, Inc. in **ZBA Case No. 15-07**. The owner and applicant is requesting a special use permit to permit the establishment of a farm implement, machinery and equipment sales and service facility on a 19.39 acre parcel located in Section 36 of Essex Township. The property is located at the northeast corner of the intersection of 14000 W Road and Illinois Route 17 and is currently being farmed with row crops.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on July 27, 2015 and August 17, 2015 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: There was no public comment. See transcripts.

Analysis of Six Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the six (6) standards listed in Section 17.03.F4 (Standards for Special Uses) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

1. **That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.**

The Board finds that the Petitioners desire to build a new facility for the sale of new agricultural equipment. The property in question is located in a rural area, and is supportive of the local agricultural economy; the business would sell farm equipment to farmers. The facility would be built to meet or exceed the current building code. Therefore there would be no danger or detriment to public health, safety, morals, comfort, or general welfare. Further, the development of these improvements would generate real estate tax revenue for Kankakee County.

2. **That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.**

The Board finds that a facility selling farm equipment in a rural area is a use consistent with

local farming operations. The business would have regular hours. This business has a proven track record of keeping its facility appropriately maintained. Therefore a special use for a new farm equipment dealership would not be injurious to other property owner's enjoyment of their properties, nor would it diminish or impair neighboring property values.

3. **That the establishment of the special use will not substantially impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**

The Board finds that the property in question is located at an intersection of Route 17 and 14000 W Rd. There is farmland to the west, north, and east and homesteads to the south. The predominant usage of property in the area is farmland. Given the location of this property at an intersection for a business supportive of the local economy, there would be no impediment to any other developments or improvements in this area.

4. **That adequate utilities, access roads, drainage, or necessary facilities have been or will be provided.**

The Board finds that the Petitioner will comply with the County's requirements for new construction. A well and septic system will be necessary, and requisite drainage will be provided. No access road will be necessary given the parcel's location with road frontage on the south and also on the west.

5. **That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.**

The Board finds that there is enough frontage on Route 17 for an entrance, and there is adequate frontage on 14000 West Road for two entrances. Further, the property is located in an area of minimal development. Given the parcel's location and frontage access, no traffic congestion would be expected.

6. **That the special use will, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the board.**

The Board finds that a farm implement, machinery and equipment sales and service is included in the County's Zoning Ordinance as a farm-related sales and service business in the A1-Agriculture District.

Conditions: The Board has chosen not to impose any conditions on the issuance of this special use permit.

Recommendation: We find that the proposed special use requested meets all the standards for recommending granting as found in Section 17.03.F4 of the *Kankakee County Zoning Ordinance* and that such a request is in the public interest. Therefore, the Zoning Board of

Appeals hereby recommends that the special use permit to establish a WECS in the A1 Agricultural District on the property described in the application hereby be granted.

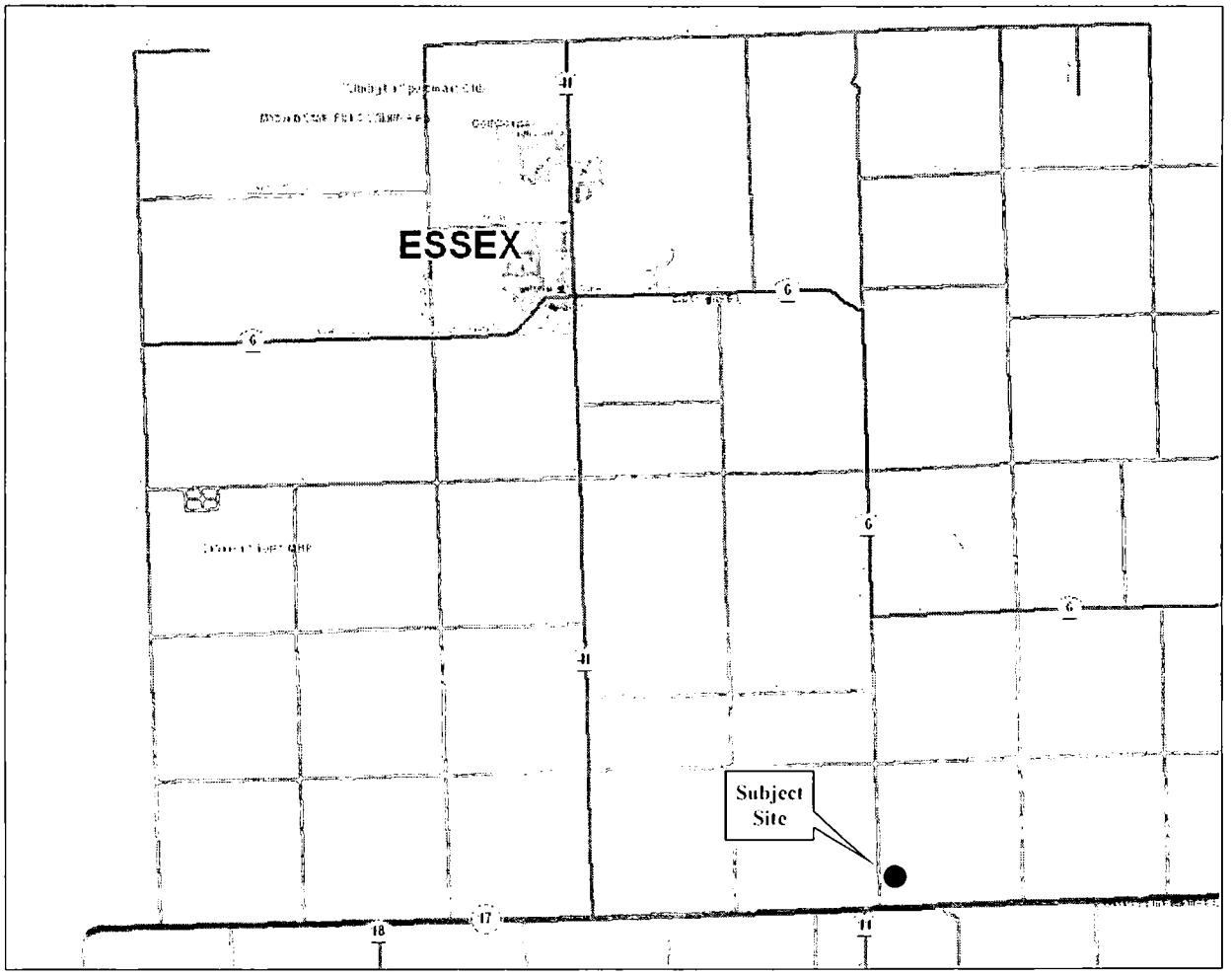
Roll Call Vote: The roll call vote was seven (7) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 17th day of August, 2015 by the Kankakee County Zoning Board of Appeals.

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

[redacted] [redacted] [redacted]

Exhibit A – Site Map, Essex Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. James			
Mr. Vickery			
Mr. Liehr			
Mr. Tholen			
Ms. Polk			
Mr. Mulcahy			
Mr. Reid			
Mr. Einfeldt	Stephen M. Einfeldt		
Ms. Evans			
Mr. Bossert			
Mr. Olthoff			
Mr. Byrne			

ZBA Case # 15-07

(Issue)

Resolution # 2015-09-08-109

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #15-08; REZONING FROM A1-AGRICULTURE DISTRICT TO RE-RURAL ESTATE DISTRICT AND VARIANCES TO SECTIONS 121-148.E (LOT WIDTH) & 121-286.C.1 (DRIVEWAY INTERVALS)

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Craig & Judith Penley, property owners and applicants in the Office of the County Clerk of Kankakee County for a Rezoning from A1-Agriculture District to RE-Rural Estate District and Variances to Section 121-148.e (lot width) and Section 121-286.c.1 (driveway intervals) on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on July 27, 2015 and August 17, 2015 and from the testimony and evidence presented findings were made as described in Exhibit B, a copy is attached and the ZBA recommends that the request of Craig & Judith Penley, property owners and applicants, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 19, 2015, having reviewed, discussed and considered the matter, has approved the request and adopted the findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

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

WHEREAS the County Board at its regularly scheduled meeting of September 8, 2015 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the rezoning and variances will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.

2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 19, 2015 are also

supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

3. The Rezoning from A1-Agriculture District to RE-Rural Estate District and Variances to Sections 121-148.e (lot width) & 121-286.c.1 (driveway intervals) be approved on a parcel legally described in Exhibit A, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 8th day of September 2015.

Michael G. Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

EXHIBIT A (ZBA CASE#15-08)

LEGAL DESCRIPTION:

TRACT 1: BEING A PART OF THE NORTH 30 ACRES OF THE SOUHT HALF OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 31 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON ROD AT THE NORTHWEST CORNER OF THE SOUHT HALF OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 09 MINUTES 03 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTH HALF OF SAID NORTHEAST QUARTER A DISTANCE OF 1847.09 FEET TO A POINT; THENCE SOUTH 01 DEGREE 00 MINUTES 21 SECONDS EAST A DISTANCE OF 424.95 FEET TO AN IRON ROD; THENCE NORTH 89 DEGREES 09 MINUTES 03 SECONDS EAST A DISTANCE OF 820.06 FEET TO A POINT ON THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 01 DEGREE 00 MINUTES 21 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 65.00 FEET TO A POINT; THENCE SOUTH 89 DEGREES 09 MINUTES 03 SECONDS WEST A DISTANCE OF 2667.33 FEET TO AN IRON ROD ON THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 59 MINUTES 04 SECONDS WEST A DISTANCE OF 489.95 FEET OT THE POINT OF BEGINNING, CONTAINING 22.00 ACRES, MORE OR LESS, SUBJECT TO EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

TRACT 2: BEING A PORT OF THE NORTH 30 ACRES OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 31 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY ILLINOIS, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT AN IRON PIPE AT THE NORTHEAST CORNER OF THE SOUTH HALF OF SAID NORTHEAST QUARTER, THENCE SOUTH 01 DEGREE 00 MINUTES 21 SECONDS EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 424.95 FEET TO A POINT; THENCE SOUTH 89 DEGREES 09 MINTUES 03 SECONDS WEST A DISTANCE OF 820.06 FEET TO AN IRON ROD; THENCE NORTH 01 DEGREE 00 MINUTES 21 SECONDS WEST A DISTANCE OF 424.95 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH HALF OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 09 MINTUES 03 SECONDS EAST A DISTANCE OF 820.06 FEET TO THE POINT OF BEGINNING, CONTAINING 8.00 ACRES, MORE OR LESS, SUBJECT TO EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

EXHIBIT B (ZBA CASE#15-08)

Kankakee County Zoning Board of Appeals
Mr. Andrew Pristach, Chairman
189 East Court Street
Kankakee, IL 60901
(815) 937-2940

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

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from property owners and applicants Craig & Judith Penley in **ZBA Case No. 15-08**. The owners and applicants are requesting a rezoning from A1-Agriculture to RE—Rural Estate on an 8 acre parcel located in Section 26 of Salina Township. The parcel is being divided from a 30 acre farm parcel which is currently being used for farm production in the form of row crops. In addition to the rezoning, the applicants are requesting a variance to Sec. 121-148.e concerning the reduction of lot width from 330' to 65' on the remaining 22 acre parcel and a variance to Sec. 121-286.c.1 to allow an additional driveway for the remaining 22 acre parcel.

It is the intent of the applicant to keep the 8 acre parcel and use it as a homestead and hobby farm while selling the 22 acre parcel for farming purposes. The 22 acre parcel would remain A1-Agriculture.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on July 23, 2015 and August 17, 2015 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: No public comment. (See transcripts)

REZONING

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

1. **That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.**

The Board finds that the purpose of the Rural Estate District (RE) is to promote low density residential uses of a semi-rural character. Petitioners seek to rezone their existing property to enable them to sell off a portion of their acreage for farming. The home is existing and is occupied by the petitioners. There will be no change to the character of the property. Therefore, the use will continue to be low density residential usage which is precisely the purpose and intent of the RE district.

2. **That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.**

The Board finds that proposed rezoning is consistent with the following Land Use and Development Goals and Objectives:

> Goal 1: Provide location for adequate urban development while minimizing impacts to natural resources.
>
> Objective 1.4: In planning for future community growth, sale to avoid unneces sary conversion of agricultural land to non-agricultural uses.
>
> Goal 2: Preseve the County's distinctive rural, natural, and cultural resources.
>
> Goal 4: Promote a range of housing choices throughout Kankakee County.

The Petitioners merely desire to rezone their existing rural residence to a Rural Estate Residence (RE). To do so will minimize the impact to natural resources and will not result in taking agricultural land out of production. This supports Goals 1, and 2, and Objective 1.4. By adding a Rural Estate designation to an existing rural home helps to contribute to the available range of housing options in Kankakee County, which is Goal 4.

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

The Board finds that all necessary utilities are already in place. The subject property is serviced by a well and septic system. There is access to roads and Herscher Community Unit School District schools. Public safety is provided by the County Sheriff's Department.

4. **That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.**

The Board finds that the property is located in an area of farmland with low density residences. To rezone this property to Rural Estate is completely compatible with existing uses.

5. **That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.**

The Board finds that there will be zero impact on traffic or congestion because no new residence will be built. This is merely the rezoning of a pre-existing residence.

6. **That the subject property is suitable for the permitted uses under the existing zoning classification.**

The Board finds that the property is suitable as a single family residence on a 30 acre parcel that is zoned A-1.

7. **That the subject property is suitable for the permitted uses under the proposed zoning classification.**

The Board finds that the property is suitable as a Rural Estate District. It consists of one single family home plus outbuildings on an area of natural beauty with maximum open space. The new parcel will be 8 acres, which is a suitable size for a Rural Estate District.

8. **What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?**

The Board finds that there appears to be little development in the area.

9. **Is the proposed rezoning/amendment within one and a half miles of a municipality?**

The Board finds that the proposed rezoning is within one and one half miles of the Village of Bonfield.

10. **Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?**

The Board finds that the site is suitable for the proposed use.

Recommendation: We find that the proposed rezoning requested does meet all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from A1-Agriculture to RE – Rural Estate.

Roll Call Vote: A motion was made to approve the rezoning. The roll call vote was seven (7) members for the motion to recommend granting, zero (0) opposed.

Respectfully submitted this 17th day of Augustr, 2015 by the Kankakee County Zoning Board of Appeals.

Andrew Pristach, Chairman – Aye
Terry Vaughn – Aye
John Fetherling – Aye
Edwin Meents – Aye
William Hemm- Aye
Beth Scanlon - Aye
Gene Raedemacher-Aye

[redacted] [redacted] [redacted]

VARIANCES

Analysis of Four Standards: After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the four (4) standards listed in Section 17.03.G5 (Standards for Variances) of the *Kankakee County Zoning Ordinance* that must all be found in the affirmative prior to recommending granting of the petition.

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

The Board finds that the Petitioner's 30 acres is very long and narrow, with lot dimensions of approximately 489 x 2667 feet. In order to provide road access to the 22 acres they propose to sell, they must receive both the lot width and driveway variances. Should they not receive both of those variances, the parcel they seek to sell will be land locked. This would present a hardship, not an inconvenience.

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

The Board finds that the long, narrow configuration of this parcel is unique and would not apply to most A1 parcels.

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

The Board finds that allowing Petitioners a driveway and lot width variance will not be injurious or detrimental to the public welfare in this very rural area. There should be zero impact upon adjacent owners if these variances are allowed.

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

The Board finds that the subject property is in rural Kankakee County, on a 30 acre parcel that will become an 8 acre parcel and a 22 acre lot. There will be zero impact on congestion, public safety, fire danger and neighborhood property values.

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

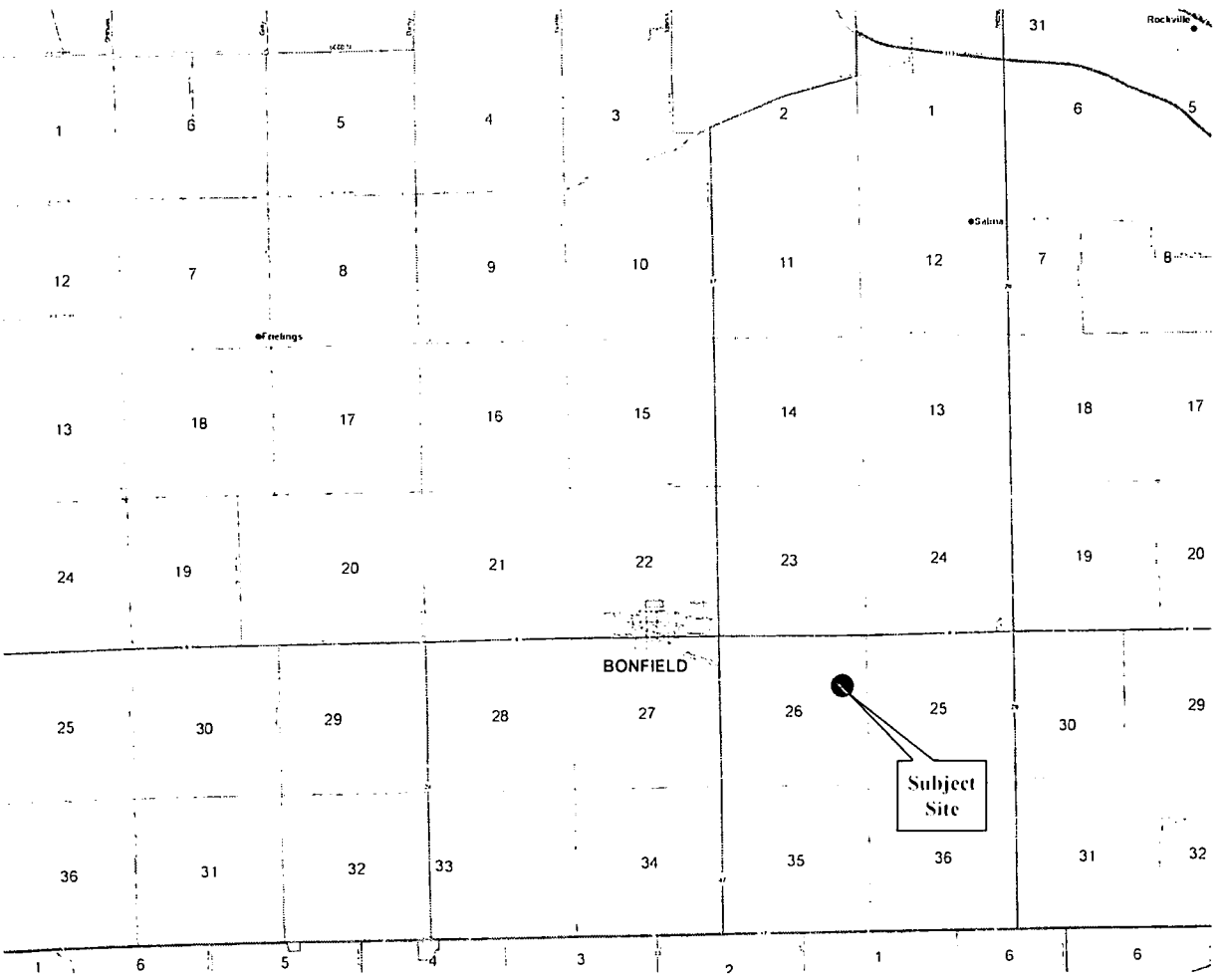
interest. Therefore, the Zoning Board of Appeals hereby recommends that the variance regarding lot width hereby be granted.

Roll Call Vote: The roll call vote was seven (7) members for the motion to recommend approval, zero (0) opposed.

Respectfully submitted this 17th day of August, 2015 by the Kankakee County Zoning Board of Appeals.

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

Exhibit A – Location Map, Salina Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. James			
Mr. Vickery			
Mr. Liehr			
Mr. Tholen			
Ms. Polk			
Mr. Mulcahy			
Mr. Reid			
Mr. Einfeldt	Stephen M. Einfeldt		
Ms. Evans			
Mr. Bossert			
Mr. Olthoff			
Mr. Byrne			

ZBA Case # 15-08

(Issue)

Resolution # 2015-09-08-110

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #15-09; REZONING FROM A1-AGRICULTURE DISTRICT TO RE-RURAL ESTATE DISTRICT

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by State Bank of Herscher Trust #1249, property owner and Alan Wissmiller, applicant in the Office of the County Clerk of Kankakee County for a Rezoning from A1-Agriculture District to RE-Rural Estate District on a parcel legally described herein Exhibit A, a copy of which is attached; and,

WHEREAS, the Zoning Board of Appeals held a duly noticed public hearing, on the application on July 27, 2015 and from the testimony and evidence presented findings were made as described in Exhibit B, a copy is attached and the ZBA recommends that the request of State of Bank of Herscher Trust #1249, property owner and Alan Wissmiller, applicant, be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 19, 2015, having reviewed, discussed and considered the matter, has approved the request and adopted the findings and recommendation of the Zoning Board of Appeals, Exhibit B; and,

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

WHEREAS the County Board at its regularly scheduled meeting of September 8, 2015 after review, discussion, and consideration, agrees with the findings of the Zoning Board of Appeals and committee minutes of the PZA Committee, and finds that the conclusions expressed are both reasonable and rationally supported by the evidence presented, and the rezoning will not be detrimental to the public health, safety, and economic and general welfare.

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

1. The findings of the Zoning Board of Appeals are hereby approved, confirmed, ratified, and adopted and the conclusions of the Planning, Zoning and Agriculture Committee based upon those findings are rational and in the public interest.

2. The findings, conclusions and recommendation expressed in the minutes of the Planning, Zoning, and Agriculture Committee meeting of August 19, 2015 are also supported by the record and are in the public interest and are also approved, confirmed, ratified and adopted.

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

PASSED and adopted this 8th day of September 2015.

Michael G. Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

[redacted] [redacted] [redacted]

EXHIBIT A (ZBA CASE#15-09)

LEGAL DESCRIPTION:

THAT PART OF THE EAST HALF (E1/2) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION TWENTY (20), TOWNSHIP THIRTY-ONE (31) NORTH, RANGE ELEVEN (11) EAST OF THE THIRD PRINCIPAL MERIDIAN, KANKAKEE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE NORTH LINE OF SAID SECTION TWENTY (20), WHICH POINT IS 1,447.95 FEET EAST OF THE NORTHWEST (NW) CORNER OF SAID SECTION TWENTY (20), AND RUNNING; THENCE SOUTH PERPENDICULAR TO SAID NORTH LINE, 544.5 FEET; THENCE EAST, PARALLEL WITH SAID NORTH LINE, 310 FEET; THENCE SOUTH, PERPENDICULAR TO SAID NORTH LINE, 216 FEET TO THE POINT OF BEGINNING; THENCE WEST, PARALLEL WITH SAID NORTH LINE, 415.78 FEET TO THE WEST LINE OF SAID EAST HALF (E1/2) OF THE NORTHWEST QUARTER (NW1/4), THENCE SOUTH, ALONG SAID WEST LINE, 692.66 FEET; THENCE EAST PARALLEL WITH SAID NORTH LINE, 411.84 FEET; AND THENCE NORTH, PERPENDICULAR TO SAID NORTH LINE, 692.65 FEET TO THE POINT OF BEGINNING.

EXHIBIT B (ZBA CASE#15-09)

Kankakee County Zoning Board of Appeals

Mr. Andrew Pristach, Chairman

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

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

This is the findings of fact and the recommendation of the Kankakee County Zoning Board of Appeals concerning an application from property owner State Bank of Herscher Trust# 1249 and applicant Alan Wissmiller in **ZBA Case No. 15-09**. The owner and applicant are requesting a rezoning from A1-Agriculture to RE—Rural Estate on a 10.08 acre parcel located in Section 20 of Limestone Township. The parcel, which contains an existing home, was created in 1976 and is currently zoned A1-Agriculture. This makes the parcel a legal non-conforming parcel, however, the property owner desires to sell Mr. Wissmiller the lower 2.5 acres containing the remainder of a pond. This transfer of land which will result in a parcel of less than 20 acres with a home in the A1-District facilitates the need for the rezoning to Rural Estate. No other changes are anticipated on the property.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on July 27, 2015 in the County Board Room, 4th Floor, Kankakee County Administration Building, Kankakee, Illinois, and hereby report their findings of fact and their recommendation as follows:

Site Information: See Staff Report (attached herewith).

Public Comments: No public comment was offered. (See transcripts)

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

1. **That the proposed rezoning is consistent with the purpose and intent of the Zoning Ordinance.**

   The Board finds that the proposed rezoning is consistent with the intent of the Zoning Ordinance as it will promote low density residential uses of a semi-rural character in areas of existing farm land and larger lot area. The property already contains a single family residence situated on a Ten(10)-acre parcel which is used for residential purposes. It is proposed to separate the 2.5 acre are which includes the pond, to permit the sale of the rest of the residential portion of the property to be sold as 7.5 acres. The 2.5 acre will be sold to the adjacent land owner so he can own the pond completely.

2. **That the proposed rezoning is consistent with the goals, objectives, and policies of the County Comprehensive Plan.**

The Board finds that the Kankakee County Comprehensive Plan contemplates that such large lot residential uses in an area of farmland be grouped in general proximity to one another. The 7.5 acre parcel proposed to be rezoned to RE-Rural Estate Residence District is already utilized for residential purposes and so will not take any farmland out of production.

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

The Board finds that the property is already improved with a residence served by all required utilities including individual septic system and individual well. The road on which the property is situated is paved road of adequate width to support residential usage.

4. **That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property within the general area.**

The Board finds that the property is situated in an area of low density, residential uses of semi-rural character. There are a number of existing large lot residential uses independent of agriculture in the area. There is also farm steads in the area also.

5. **That the permitted uses in the zoning classification being requested will not substantially increase the level of congestion on public rights-of-way.**

The Board finds that since the property already contains a single-family residence, there will be no change in the use of roads in the area as a result of the proposed zoning change.

6. **That the subject property is suitable for the permitted uses under the existing zoning classification.**

The Board finds that the property is not well suited to its existing zoning classification of A1-Agriculture since it is already improved with a residence and current overall Ten (10) acres size is too small for effective agricultural operations.

7. **That the subject property is suitable for the permitted uses under the proposed zoning classification.**

The Board finds that since the property proposed to be rezoned is already improved with a residence and related buildings, it is better suited to RE-Rural Estate Residence District zoning than it is to A1-Agriculture District zoning.

8. **What is the trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the day the property in question was placed in its present zoning classification?**

The Board finds that there is no trend of development within a mile radius of the proposed re-zoning. Within the mile there have been no new residential developments in the last 10 years.

9. **Is the proposed rezoning/amendment within one and a half miles of a municipality?**

The Board finds that it is not.

10. **Does the LESA report reflect the suitability of the site for the proposed amendment requested and uses allowed therein?**

The Board finds that the property is already utilized for residential purposes.

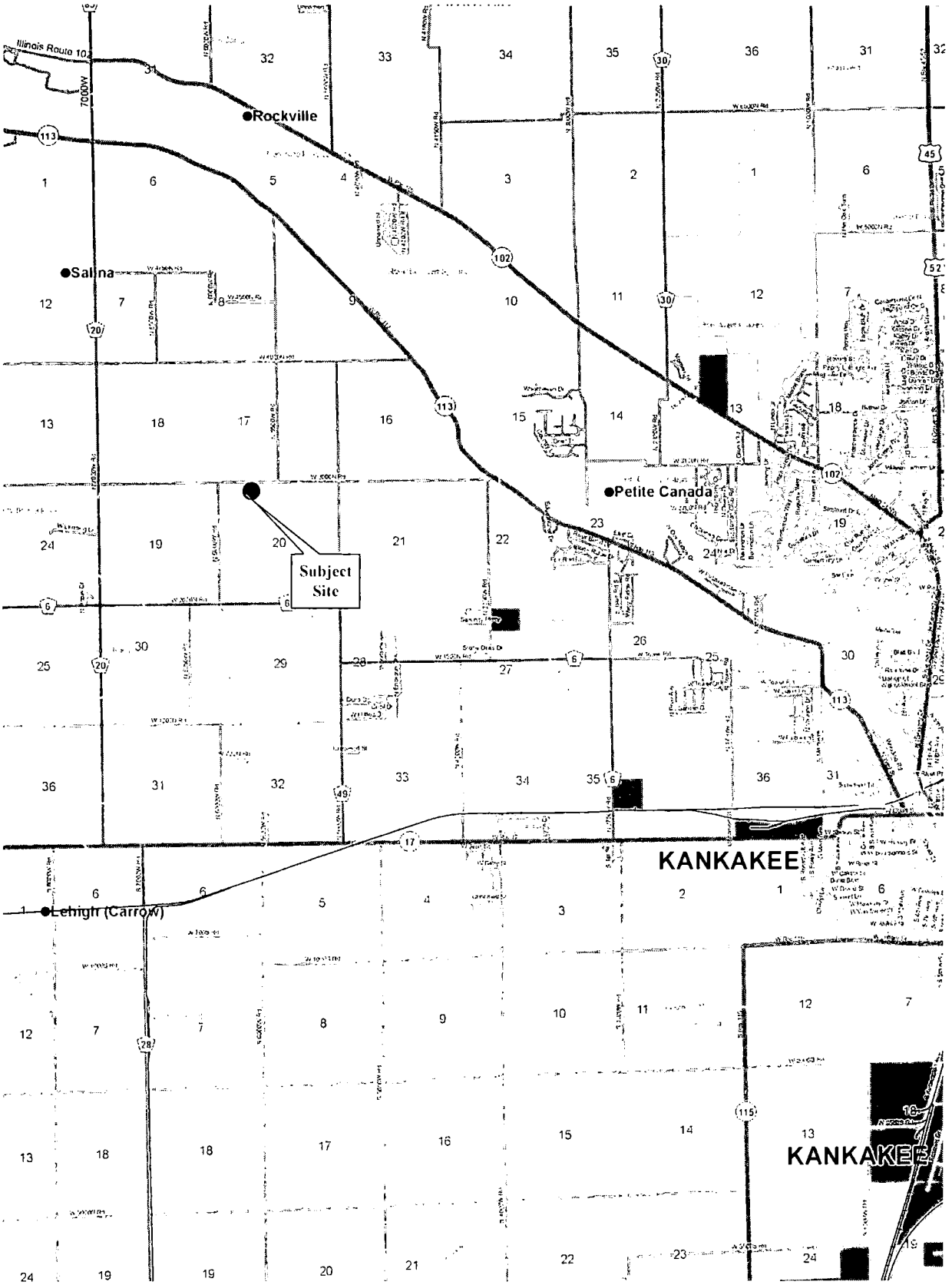
Recommendation: We find that the proposed rezoning requested does meet all the standards for recommending granting as found in Section 17.03.E3 of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from A1-Agriculture to RE – Rural Estate.

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

Respectfully submitted this 27th day of July, 2015 by the Kankakee County Zoning Board of Appeals.

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

Exhibit A – Location Map, Limestone Township



COMMITTEE REPORT

Planning, Zoning, and Agriculture Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. James			
Mr. Vickery			
Mr. Liehr			
Mr. Tholen			
Ms. Polk			
Mr. Mulcahy			
Mr. Reid			
Mr. Einfeldt	Stephen M. Einfeldt		
Ms. Evans			
Mr. Bossert			
Mr. Olthoff			
Mr. Byrne			

ZBA Case #15-09

(Issue)

Resolution # 2015-09-08-111

Resolution of the County Board of Kankakee County, Illinois

RE: AUTHORIZING EXECUTION OF DOWNSTATE OPERATING ASSISTANCE PROGRAM/SECTION 5311/DOAP GRANT APPLICATION FOR PUBLIC TRANSPORTATION FOR FY2016

WHEREAS, the provision of public transit service is essential to the people of Illinois; and,

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and,

WHEREAS, The Downstate Public Transportation Act (30 ILCS 740/2-1 et seq.) ("Act") authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development and operation of public transportation systems; and,

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 4311 or the Act; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 19, 2015 after discussion and review the Committee recommends authorizing the execution of the Downstate Operating Assistance Program/Section 5311 Grant Application for Public Transportation FY2014; and,

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

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 and the Act for fiscal year 2016, for the purpose of off-setting a portion of the Public Transportation Program operating expenses and deficits of Kankakee County.

Section 2. That while participating in said operating assistance program Kankakee County will provide all required local matching fund.

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

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

Section 5. That the Board Chair of Kankakee County (or in the Chair's absence or by the Chair's direction, the Vice Chair) is hereby authorized and directed to execute and file on behalf of Kankakee County a Section 5311-Downstate Operating Assistance Grant Agreement ("Agreement") with the Illinois Department of Transportation and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of the Section 5311 and the Act for fiscal year 2016

Section 6. That the Board Chair of Kankakee County (or in the Chair's absence or by the Chair's direction, the Vice Chair) is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2016.

PRESENTED and adopted this 8th day of September 2015.

Michael G. Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. James			
Mr. Vickery			
Mr. Liehr			
Mr. Tholen			
Ms. Polk			
Mr. Mulcahy			
Mr. Reid			
Mr. Einfeldt	Stephen M. Einfeldt		
Ms. Evans			
Mr. Bossert			
Mr. Olthoff			
Mr. Byrne			

Contract with IDOT for Section 5311 / Downstate Operating Assistance

(Issue)

Resolution of the County Board of Kankakee County, Illinois

RE: DESIGNATING GEOFFREY OLSON AS PROGRAM COMPLIANCE OVERSIGHT MONITOR (PCOM) FOR PROGRAM OVERSIGHT OF THE DOWNSTATE OPERATING ASSISTANCE PROGRAM/SECTION 5311 GRANT APPLICATION FOR PUBLIC TRANSPORTATION

WHEREAS, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and,

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

WHEREAS, Kankakee County wishes to provide public transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and,

WHEREAS, the Downstate Operating Assistance Program/Section5311 Grant will make funds available to assist in the development of improved public transportation system; and,

WHEREAS, Illinois Department of Transportation is requiring that every grantee designate a Program Compliance Oversight Monitor (PCOM) for program oversight as addressed in the contact; and,

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq. authorizes a county to provide for public transportation within the Kankakee County limits; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee (PZA), at its regularly scheduled and duly noticed meeting of August 19, 2015 after discussion and review the Committee recommends authorizing the designation of Geoffrey Olson as the PCOM person; and,

WHEREAS the County Board at its regularly scheduled meeting of September 8, 2015 after review, discussion, and consideration, agrees with recommendation of the designation of Geoffrey Olson as the PCOM person.

PASSED and adopted this 8th day of September 2015.

Michael G. Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Planning, Zoning, and Agriculture Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Tripp			
Mr. Washington			
Mr. James			
Mr. Vickery			
Mr. Liehr			
Mr. Tholen			
Ms. Polk			
Mr. Mulcahy			
Mr. Reid			
Mr. Einfeldt	Stephen M. Einfeldt		
Ms. Evans			
Mr. Bossert			
Mr. Olthoff			
Mr. Byrne			

Program Compliance Oversight
(Issue)

Monitor (PCOM) Position - Geoff Olson

Resolution # 2015-09-08-113

Resolution of the County Board of Kankakee County, Illinois

RE: HEALTH SPENDING ACCOUNT (HSA) CONTRIBUTIONS FOR NEW PLAN FY 2015-2016

WHEREAS, the Finance Committee at their meeting of August 25, 2015 after consideration, discussion and review recommends raising the contribution that Kankakee County will make to the employee plus family Health Spending Account (HSA); and,

WHEREAS, an HSA account would be set up for the employee and the employee would voluntarily contribute to that account and the county board also contributes to the account, the high deductible plan is $2600 deductible for an employee and $5200 deductible for an employee plus one or more dependents; and,

WHEREAS, the money in the HSA account would be controlled by the employee to be used against medical expenses and having that money available allows the deductibles to be met and if the employee does not utilize the money then the money from the HSA rolls over from year-to-year and can be carried forward in future years, even as far as retirement; and,

WHEREAS, the HSA contribution by Kankakee County for a single employee is $500 for a 12 month period ($625 for the 15 month plan period) which will be prorated for new hires, officials and employees based upon their eligibility date, or those that have life changing qualifying events; and,

WHEREAS, the HSA contribution by Kankakee County for the employee plus one or more dependents is $1000 for a 12 month period ($1250 for the 15 month plan period) which will be prorated for eligible new hires, officials and employees plus one or more dependents based upon their eligibility date, or those that have life changing qualifying events; and,

WHEREAS, the money in the HSA account is tax exempt if it is used for medical expenses or never taxed unless it is withdrawn for non-medical purposes.

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board, that the Health Spending Account (HSA) contribution made by the County to an individual employee into their HSA is $500 for a 12 month period ($625 for the 15 month plan period) and for an employee with one or more dependents the County will contribute

$1000 ($1250 for the 15 month plan period) into the HSA (which will be prorated for eligible new hires, officials and employees based upon their eligibility date, or those that have life changing qualifying events.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Finance Committee

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Washington			
Mr. Stauffenberg			
Mr. Vickery			
Mr. Enz			
Mr. Liehr			
Mr. Skutt			
Mr. Reid			
Mr. Einfeldt			
Ms. Peters			
Mr. Payton			
Mr. Johnson			
Mr. Bossert			
Mr. LaGesse			
Mr. Byrne			

HSA County Contribution

(Issue

Increase county contributions to HSA to $1000 for employees plus other family members for this plan year only

Ordinance # 2015-09-08-114

Ordinance of the County Board of Kankakee County, Illinois

RE: ADOPTING DRUG COURT FEE AND DIRECTING THE COUNTY CIRCUIT COURT CLERK TO COLLECT AND PLACE THE $10 FEE IN THE COUNTY GENERAL FUND TO FUND THE COUNTY DRUG COURT

WHEREAS, pursuant to 55 ILCS 5/5-1101(d-5) additional fees to finance court system, a County Board may enact by ordinance or resolution the following fees: (d-5) A $10 fee to be paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections to be placed in the county general fund and used to finance the county mental health court, the county drug court, the Veterans and Servicemembers Court, or any or all of the above; and,

WHEREAS, at the Court Services Committee Meeting of August 18, 2015, after review, discussion and consideration the committee recommended collecting a ten dollar fee ($10) on a judgment of guilty or a grant of supervision under Section 5-9-1 of the Unified Code of Corrections, and that fee from the defendant is to be placed in the county general fund to finance the court system for the purpose of funding the county drug court; and,

WHEREAS, upon passage by the Kankakee County Board the Circuit Clerk is hereby directed to collect a ten dollar ($10) fee by a defendant on a judgment of guilty or grant of supervision under Section 5-9-1 to be placed in the County General Fund for the specific purpose and use to fund the Kankakee County Drug Court Program.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF THE COUNTY OF KANKAKEE, ILLINOIS, that after review, discussion and consideration, the Kankakee County Code shall be amended as follows:

Chapter 30, Article 1 is amended by addition as follows:

Section 30- 4. Drug Court Fees

(a) A ten dollar ($10) fee shall be paid by defendants upon a judgment of guilty or a grant of supervision under Section 5-9-1 of the Unified Code of Corrections pursuant to 55 ILCS 5/5-1101(d-5), and the fees shall be placed in the county general fund and used to finance the county drug court.

Chapter 18 Fees, under Chapter 30, Law Enforcement, is amended by addition as follows:

Code Section	*Description*	*Fees, rates, charges*
Sec. 30-4	Drug court fee	$10.00

NOW, THEREFORE, BE IT FURTHER ORDAINED by the Kankakee County Board that the Kankakee County Circuit Court Clerk is directed that upon a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections to charge and collect a ten dollar ($10) fee from defendants, and shall place the fee in the county general fund to be used to finance the county drug court, and this Drug Court Fee Ordinance shall become effective upon the passage of this Ordinance.

PASSED and adopted this 08th day of September, 2015.

Michael Bossert, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

COMMITTEE REPORT

Court Services

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Committee Members	Aye	Nay	Abstain
Mr. Stauffenberg			
Mr. Vickery			
Mr. Olthoff			
Mr. Hess			
Mr. Mulcahy			
Mr. Skutt			
Mr. Hildebrand			
Ms. Webber			
Ms. Evans			
Mr. Payton			
Mr. Bossert			
Mr. Tholen			
~~Mr. Whitis~~ Mr. Byrne			

Create Drug Court Fee - 10$

(Issue)