

AGENDA

INVOCATION: Karl Kruse, Chairman

PLEDGE OF ALLEGIANCE

ROLL CALL: Bruce Clark

PUBLIC COMMENTARY

COMMUNICATIONS:

1. America Recycles Day Award Presentation
2. GIS Presentation

VACANCY APPOINTMENT: None

CERTIFICATES OF RECOGNITION:

Kari A. Dilday	5 Years	ESDA
Dale E. Pfeiffer	5 Years	Highway
Jeffrey A. Bright	5 Years	Sheriff
Jodi A. Trudeau	10 Years	States Attorney
Jean M. Flageole	10 Years	Sheriff
Delbert C. Miller	15 Years	Maintenance
Susan A. Stevenson	15 Years	Health

MINUTES OF LAST MEETING: December 6, 2004

CLAIMS COMMITTEE REPORT: November, 2004

DEPARTMENT REPORTS:

1. County Collector's Monthly Report for October, 2004
2. County Treasurer's Monthly Report for October, 2004
3. Coroner's Monthly Report for October, 2004
4. Coroner's Receipt of Money for October, 2004
5. Recorder of Deeds Monthly Report for October, 2004
6. County Clerk's Monthly Report for October, 2004
7. Circuit Court's Monthly Report for October 2004
8. Animal Control Monthly Report for October, 2004
9. Monthly Resolutions for November, 2004
10. Building and Zoning Monthly Report for November, 2004

COMMITTEE PRESENTATIONS AND RESOLUTIONS:

1. Planning-Zoning-Agriculture Committee
 - a. ZBA Case # 04-14; Rezoning from I2-General Industrial District to R-1 Single-family Residence District
 - b. ZBA Case #04-15; Variance to Section 6.05 (Lot Width) of the Kankakee County Zoning Ordinance

Kankakee County
Board Meeting
December 14, 2004

- c. Professional Services Agreement between the County of Kankakee and Patrick Engineering, Inc. to Create Solid Waste Management Plan
 - d. Resolution to Enter a Consulting Agreement with French & Associates to Create a Countywide All Hazards Mitigation Plan for the Predisaster Mitigation Program
 - e. Approval of the Intergovernmental Agreement with Pembroke Township ***
2. Finance- Purchase- Audit
 - a. Resolution on Capitalization Threshold Policy
 - b. Resolution Concerning Abatement of Tax Levy for the Kankakee County Public Building Commission for The Juvenile Justice Center
 - c. Tax Levy Model ***
3. Assessor-County Clerk-Recorder-Treasurer
 - a. Resolution on Extension of the Board of Review
 - b. Local Registrar Fees****
4. Personnel-Automation-Insurance Committee
 - a. Additional Life Insurance Benefit Offer and Payroll Deduction Authorization
5. Administration-VAC-Legislative
 - a. Amendments to Chapter 2, Article III, Division 2, SEC. 2-44.1(a) of the Kankakee County Code
 - b. CDAP Grant ***
 - c. Re-appointment of Ronald Blanchette as commissioner to the Exline Creek Drainage District
 - d. Re-appointment of Paul Kenneth Marcotte as commissioner to the Spring Creek Drainage District
 - e. Appointment of Richard Hansen as commissioner to the Minnie Creek Drainage District
 - f. Appointment of Craig Schaafsma to the North Wichert Drainage District
 - g. Re-appointment of Vennis Voges as Trustee to the Bloom's Grove Cemetery Association
 - h. Re-appointment of Margaret Klipp as Trustee to the Bloom's Grove Cemetery Association
 - i. Re-appointment of Gerald Bengé as Trustee to the Bloom's Grove Cemetery Association
 - j. Re-appointment of Maurice T. O'Keefe to the 9-1-1 Board.

OLD BUSINESS

NEW BUSINESS

- One opening on the Kankakee River Valley Area Airport Authority
- One opening on the Will-Kankakee Regional Development Authority

ADJOURNMENT

A motion to audit the per diem and adjourn this adjourned meeting of December 14, 2004 to January 11, 2004 at 9:00 a.m. at 189 East Court Street on the 4th floor conference room, Kankakee, Illinois.

**Kankakee County
Board Meeting
December 14, 2004**

The meeting of the Kankakee County Board, Kankakee, Illinois, held November 9, 2004, pursuant to the adjourned meeting of September 14, 2004 was called to order at 9:02 a.m. by the Chairman of the Board Karl Kruse with the following members present:

Mr. Martin Mr. Tripp, Mr. Washington, Mr. LaGessee, Mrs. Lee, Mr. Stauffenberg, Mr. Bertrand, Mr. Whitten, Mrs. Bernard, Ms. Jackson, Rev. Wilson, Mr. Marcotte, Mr. James, Mr. McLaren, Mr. Vickery, Mrs. Barber, Mr. Gibbs, Ms. Hertzberger, Mr. Nicholas, Mr. Olthoff, Mr. Romein, Ms. Waskosky, Mr. Liehr, Mr. Scholl, Mr. Hess, Mr. Bossert, Mrs. Mitts, Mr. Kruse

Members Absent:

None

Quorum Present:

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

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

Public Commentary

JoAnn Keller, 2894 S. 1000 W. Rd., Kankakee, spoke regarding the landfill.

Gregory Deck, spoke regarding the Richardson variance request.

Cheryl Jones, 569 S. Wildwood Ave., Kankakee, spoke regarding a tax increase for street lights that have not been installed.

Ruby F. Nelson, 2111 W. Hawkins, Kankakee, spoke opposing the tax increases.

JoAnn Box, 282 N. Chicago Ave., Kankakee, spoke opposing the tax increases.

Ron Thompson, 803 E. Roxanna, Kankakee, spoke regarding the landfill.

Carol Taylor, 3951 S. Rte 115, Kankakee, spoke regarding the landfill.

Keith Runyon, 116 Plum Creek Dr., Bourbonnais, spoke regarding new hearings for the landfill.

Vurnice Maloney, 16424 E. State Rte. 114, Momence, thanked the board for the special permission to use a their farm to work with children and their families. The Garden of Prayer Youth Center won the Governor's Home Town Cup Award.

Communications

Donna Shehane gave a presentation on the America Recycles Day award.

Roger Dierks gave a presentation on the GIS system.

Vacancy Appointment

None

Certificates of Recognition

5 years:	Kari A. Dilday Dale E. Pfeiffer Jeffrey A. Bright	ESDA Highway Department Sheriff's Department
10 years:	Jodi A. Trudeau Jean M. Flageole	State's Attorney's Office Sheriff's Department
15 years:	Delbert C. Miller Susan A. Stevenson	Maintenance Health Department

Minutes of Last Meeting: December 6, 2004

The minutes of the December 6, 2004 county board meeting were submitted to the board. The reading of the minutes was waived. Ms. Jackson made a motion to accept the minutes, with a second by Mr. Washington. Motion carried by a voice vote.

Claims Committee Report

The monthly claims report for November 2004 were submitted and accepted on a motion by Mr. Bertrand and seconded by Mr. Marcotte. A roll call vote was taken with the motion passing 28 ayes to 0 nays. Motion carried.

Department Reports

The department reports for October, 2004 were read and accepted on the motion of Mr. Washington and seconded by Mr. Olthoff. Motion carried by a voice vote.

1. County Collector's Monthly Report for October, 2004
2. County Treasurer's Monthly Report for October, 2004
3. Coroner's Monthly Report for October, 2004
4. Coroner's Receipt of money for October, 2004
5. Recorder of Deeds Monthly Report for October, 2004
6. County Clerk's Monthly Report for October, 2004
7. Circuit Clerk's Monthly Report for October, 2004
8. Animal Control Monthly Report for October, 2004
9. Monthly Resolutions for November, 2004
10. Building and Zoning Monthly Report for November, 2004

Committee Presentations and Resolutions

Planning-Zoning-Agriculture Committee

ZBA Case #04-14

A resolution was read for rezoning from I2-General Industrial District to R-1 Single Family Residence District. A motion to accept the resolution was made by Mr. McLaren and seconded by Mr. Olthoff. Motion carried by a voice vote.

ZBA Case #04-15

A resolution was read for variance to section 6.05 (lot width) of the Kankakee County Zoning Ordinance. Mr. Scholl made the motion to send the resolution back to committee. Mr. Olthoff seconded the motion. Motion carried by a voice vote.

A resolution was read for professional services agreement between the County of Kankakee and Patrick Engineering, Inc. to create solid waste management plan. A motion to accept the resolution was made by Mrs. Lee and seconded by Mr. Olthoff. A roll call vote was taken with the motion passing 28 ayes to 0 nays. Motion carried.

A resolution was read to enter a consulting agreement with French & Associates to create a countywide all hazards mitigation plan for the Predisaster Mitigation Program. A motion to accept the resolution was made by Mr. Olthoff and seconded by Mr. Nicholas. A roll call vote was taken with the motion passing 24 ayes to 0 nays and 4 present. Motion carried.

A resolution was read for the approval of the intergovernmental agreement with Pembroke Township. Rev. Wilson made the motion to send the resolution back to committee on approval of the intergovernmental agreement with Pembroke Township with the recommendation that the \$9,500.00 will be paid for the truck repairs. Ms. Hertzberger seconded the motion. A roll call vote to send the resolution back to committee with the exception of the \$9,500.00 was taken with the motion passing 28 ayes to 0 nays. Motion carried.

Finance-Purchase-Audit Committee

A resolution was read on Capitalization Threshold policy. A motion to accept the resolution was made by Mr. Whitten and seconded by Mr. Washington. Motion carried by a voice vote.

A resolution was read concerning abatement of tax levy for the Kankakee County Public Building Commission for the Juvenile Justice Center. A motion to accept the resolution was made by Mrs. Lee and seconded by Mr. Vickery. Motion carried by a voice vote.

Mr. Washington made the motion to amend the agenda until the resolution on the Tax Levy Model was ready. Mr. Liehr seconded the motion. Motion carried by a voice vote.

Assessor-County Clerk-Recorder-Treasurer Committee

A resolution was read on the extension of the Board of Review. A motion to accept the resolution was made by Mr. Bertrand and seconded by Mr. LaGessee. Motion carried by a voice vote.

Ms. Waskosky made the motion to send the resolution on Local Registrar Fees back to committee. Mr. Nicholas seconded the motion. Motion carried by a voice vote.

Personnel-Automation-Insurance Committee

A resolution was read for additional life insurance benefit offer and payroll deduction authorization. A motion to accept the resolution was made by Mr. McLaren and seconded by Mrs. Lee. Motion carried by a voice vote.

Administration-VAC-Legislative Committee

A resolution was read regarding amendments to Chapter 2, Article III, Division 2, Sec. 2-44(a) of the Kankakee County Code. A motion to accept the resolution was made by Mr. Whitten and seconded by Mrs. Lee. Mr. Nicholas made the motion to amend the resolution to 7 committees with 12 board members. The Highway committee will be separate from Planning and Zoning. Mr. Vickery seconded the motion. A roll call vote with the amendment was taken with the motion passing 27 ayes to 1 nay. Motion carried.

A resolution was read regarding the CDAP Grant. A motion to accept the resolution was made by Mr. James and seconded by Mr. Washington. Motion carried by a voice vote.

Mrs. Lee made the motion to suspend the rules and combine the appointments and re-appointments. Ms. Waskosky seconded the motion. Motion carried by a voice vote. Mr. James made the motion to accept the appointments and re-

appointments. Mr. Stauffenberg seconded the motion carried by a voice vote. Mr. Clark read the names of the appointments for the record.

- Re-appointment of Ronald Blanchette as commissioner to the Exline Creek Drainage District
- Re-appointment of Paul Kenneth Marcotte as commissioner to the Spring Creek Drainage District
- Appointment of Richard Hansen as commissioner of the Minnie Creek Drainage District
- Appointment of Craig Schaafsma to the North Wichert Drainage District
- Re-appointment of Vennis Voges as Trustee to the Bloom's Grove Cemetery
- Re-appointment of Margaret Klipp as Trustee to the Bloom's Grove Cemetery
- Re-appointment of Gerald Benge as Trustee to the Bloom's Grove Cemetery
- Re-appointment of Maurice T. O'Keefe to the 9-1-1 Board

A resolution was read for the Tax Levy Model. A motion to accept the resolution was made by Mr. Washington and seconded by Mr. Vickery. A roll call vote was taken with the motion passing 26 ayes to 2 nays. Motion carried.

Old Business

Mr. Martin made the motion to disregard the committee for negotiations with the City of Kankakee regarding the landfill issues. Mrs. Bernard seconded the motion. Mr. Kruse told him to bring this issue up in the Planning and Zoning committee meeting.

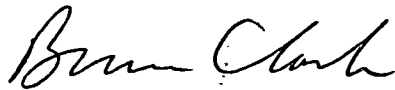
Mr. Gibbs questioned when the request for the committees needs to be turned in. Mr. Kruse told him they had to turn them in by the end of the day so administration could prepare the list.

New Business

- One opening on the Kankakee River Valley Area Airport Authority
- One opening on the Will-Kankakee Regional Development Authority

Mr. Kruse made the motion to adjourn the meeting at 11:06 a.m. Motion carried by a voice vote.

Respectfully submitted,



Bruce Clark
Kankakee County Clerk

DATE: November, 2004

E COUNTY

MONTHLY RESOLUTION LIST

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RES NO.	ITEM NUMBER	TYPE OF TRANS	ACCOUNT NAME	TOTAL COLLECTED	COUNTY CLERK	AUCTIONEER	RECORDER	AGENT	COUNTY TREASURER
1	S0804014F	Sale	VINING(JIM	\$479.50	\$15.00	\$4.50	\$25.00	\$250.00	\$185.00
2	S0804017F	Sale	VINING(JIM	\$479.50	\$30.62	\$4.50	\$25.00	\$250.00	\$169.38
3	S0804018F	Sale	VINING(JIM	\$479.50	\$47.82	\$4.50	\$25.00	\$250.00	\$152.18
4	S0804036F	Sale	SECOND BAPTIST CHURCH	\$631.00	\$47.82	\$6.00	\$25.00	\$250.00	\$302.18
5	S0804038F	Sale	SECOND BAPTIST CHURCH	\$934.00	\$38.98	\$9.00	\$25.00	\$250.00	\$611.02
6	S0804050F	Sale	THOMAS(MARIO & JO	\$631.00	\$38.98	\$6.00	\$25.00	\$250.00	\$311.02
7	S0804078F	Sale	TRAVIS(TIMOTHY D	\$643.50	\$203.85	\$6.00	\$25.00	\$262.50	\$146.15
8	S0804096F	Sale	WEATHERSBY(LAWRENCE	\$3,307.50	\$206.38	\$32.50	\$25.00	\$612.50	\$2,231.12
9	S0804101F	Sale	BLACK(CATHY R & LESTER	\$5,075.00	\$545.51	\$50.00	\$25.00	\$1,250.00	\$3,204.49
10	S0804105F	Sale	SHERROD(PIERRE A & VERNITA	\$1,035.00	\$125.78	\$10.00	\$25.00	\$250.00	\$624.22
11	S0804117F	Sale	MALONEY(VURNICE	\$11,135.00	\$48.93	\$110.00	\$25.00	\$2,750.00	\$8,201.07
12	S0804134F	Sale	HAFFORD(LEE F	\$833.00	\$43.40	\$8.00	\$25.00	\$250.00	\$506.60
13	S0804143F	Sale	THE NATURE CONSERVANCY	\$5,075.00	\$43.40	\$50.00	\$25.00	\$1,250.00	\$3,706.60
14	S0804146F	Sale	HOLLIS(JOVONDA	\$3,812.50	\$25.00	\$37.50	\$25.00	\$937.50	\$2,787.50
15	S0804150F	Sale	UPCHURCH(SUZETTE	\$1,136.00	\$38.98	\$11.00	\$25.00	\$275.00	\$786.02
16	S0804151F	Sale	QUALLS(FRANK J	\$732.00	\$38.98	\$7.00	\$25.00	\$250.00	\$411.02
17	S0804152F	Sale	QUALLS(FRANK J	\$732.00	\$38.98	\$7.00	\$25.00	\$250.00	\$411.02
18	S0804153F	Sale	QUALLS(FRANK J	\$833.00	\$38.98	\$8.00	\$25.00	\$250.00	\$511.02
19	S0804154F	Sale	QUALLS(FRANK J	\$732.00	\$41.19	\$7.00	\$25.00	\$250.00	\$408.81
20	S0804156F	Sale	MCCOTTRELL(BINNIE R	\$631.00	\$43.40	\$6.00	\$25.00	\$250.00	\$306.60
21	S0804157F	Sale	MCCOTTRELL(BINNIE R	\$732.00	\$38.98	\$7.00	\$25.00	\$250.00	\$411.02
22	S0804158F	Sale	QUALLS(FRANK J	\$934.00	\$38.98	\$9.00	\$25.00	\$250.00	\$611.02
23	S0804159F	Sale	QUALLS(FRANK J	\$1,136.00	\$38.98	\$11.00	\$25.00	\$275.00	\$786.02
24	S0804160F	Sale	QUALLS(FRANK J	\$1,237.00	\$38.98	\$12.00	\$25.00	\$300.00	\$861.02
25	S0804161F	Sale	QUALLS(FRANK J	\$1,035.00	\$38.98	\$10.00	\$25.00	\$250.00	\$711.02
26	S0804162F	Sale	SMITH(QUINCY	\$479.50	\$43.40	\$4.50	\$25.00	\$250.00	\$156.60

DATE: November, 2004

E COUNTY

MONTHLY RESOLUTION LIST

PAGE 2

RES NO.	ITEM NUMBER	TYPE OF TRANS	ACCOUNT NAME	TOTAL COLLECTED	COUNTY CLERK	AUCTIONEER	RECORDER	AGENT	COUNTY TREASURER
27	S0804165F	Sale	WILLIAMS(LYNNETTE	\$10,125.00	\$52.24	\$100.00	\$25.00	\$2,500.00	\$7,447.76
28	S0804167F	Sale	BOUNDLESS FLAVAZ	\$631.00	\$47.82	\$6.00	\$25.00	\$250.00	\$302.18
29	S0804170F	Sale	PENDLETON(DARRELL & KIMBERLY	\$631.00	\$43.86	\$6.00	\$25.00	\$250.00	\$306.14
30	S0804173F	Sale	HOLLIS(JOVONDA	\$8,610.00	\$41.19	\$85.00	\$25.00	\$2,125.00	\$6,333.81
31	S0804194F	Sale	THE NATURE CONSERVANCY	\$1,035.00	\$38.98	\$10.00	\$25.00	\$250.00	\$711.02
32	S0804195F	Sale	THE NATURE CONSERVANCY	\$1,792.50	\$38.98	\$17.50	\$25.00	\$437.50	\$1,273.52
33	S0804196F	Sale	THE NATURE CONSERVANCY	\$2,045.00	\$41.19	\$20.00	\$25.00	\$500.00	\$1,458.81
34	S0804197F	Sale	THE NATURE CONSERVANCY	\$1,540.00	\$38.98	\$15.00	\$25.00	\$375.00	\$1,086.02
35	S0804198F	Sale	THE NATURE CONSERVANCY	\$2,045.00	\$41.19	\$20.00	\$25.00	\$500.00	\$1,458.81
36	S0804200F	Sale	THE NATURE CONSERVANCY	\$1,641.00	\$38.98	\$16.00	\$25.00	\$400.00	\$1,161.02
37	S0804201F	Sale	THE NATURE CONSERVANCY	\$1,035.00	\$38.98	\$10.00	\$25.00	\$250.00	\$711.02
38	S0804202F	Sale	THE NATURE CONSERVANCY	\$1,843.00	\$38.98	\$18.00	\$25.00	\$450.00	\$1,311.02
39	S0804206F	Sale	THE NATURE CONSERVANCY	\$2,045.00	\$41.19	\$20.00	\$25.00	\$500.00	\$1,458.81
40	S0804207F	Sale	ROBERSON, SR(BOBBY M	\$2,550.00	\$43.40	\$25.00	\$25.00	\$625.00	\$1,831.60
41	S0804210F	Sale	DAVIS(BRENDA	\$2,045.00	\$47.82	\$20.00	\$25.00	\$500.00	\$1,452.18
42	S0804215F	Sale	COGGINS(EDITH M	\$833.00	\$65.50	\$8.00	\$25.00	\$250.00	\$484.50
43	S0804220F	Sale	BOUNDLESS FLAVAZ	\$1,136.00	\$41.19	\$11.00	\$25.00	\$275.00	\$783.81
44	S0804223F	Sale	HARRIS(MARVIN	\$1,148.50	\$82.38	\$11.00	\$25.00	\$287.50	\$742.62

DATE: November, 2004

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MONTHLY RESOLUTION LIST

RES' ITEM NO. NUMBER	TYPE OF TRANS	ACCOUNT NAME	TOTAL COLLECTED	COUNTY CLERK AUCTIONEER	RECORDER	AGENT	COUNTY TREASURER
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<u>TOTALS</u>			\$87,631.50	\$2,763.13	\$856.50	\$1,100.00	\$23,087.50	\$59,824.37
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CLERK FEES	\$2,763.13
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RECORDER FEES	1,100.00
<u>TOTAL TO COUNTY</u>	\$63,687.50

Stanley A James Travis J Jacks

Deane Bertram Leonard Martin

Jasmine Turner Carrel Hays

Gilly Mc Lane

Committee Members

STATE OF ILLINOIS
KANKAKEE COUNTY

December 10, A.D.2004

Mr. Chairman and Members of the County Board:

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

	<u>AMOUNT</u>
<u>HIGHWAY FUND</u>	<u>\$ 96,665.58</u>
<u>ALL OTHER FUNDS</u>	<u>\$ 2,107,664.08</u>
<u>TOTAL FOR THE MONTH OF: November, 04</u>	<u>\$ 2,204,329.66</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Deane Bertrand
Keith Barber
Stephen & Leahy
Jerry Dean Leahy
Ralph Marcatto
Thomas O Jackson

Check Register of Type(s): Cleared, Outstanding, Other

Sorted by Check Number

(Report period: December 14, 2004 to December 14, 2004)

Check Number	Date	Vendor	Name	Discounts	Net Amount
Cash Account #1 [A/P Cash Account #1]					
17891	12/14/04	ABETTER	A BETTER ANSWER	0.00	162.95
17892	12/14/04	AUTOFIN	AUTOMOTIVE FINISHES, INC	0.00	139.26
17893	12/14/04	BELSON	BELSON STEEL CENTER	0.00	615.03
17894	12/14/04	BENNETT	BENNETT & BROSSEAU	0.00	1200.00
17895	12/14/04	BLOOMQUIST	BLOOMQUIST OIL CO., INC.	0.00	1105.45
17896	12/14/04	BUMPER	RT#50 BUMPER TO BUMPER 1	0.00	247.76
17897	12/14/04	COMMED	COMMONWEALTH EDISON	0.00	2272.71
17898	12/14/04	DAILYJOU	THE DAILY JOURNAL	0.00	15.00
17899	12/14/04	DAVESTIRE	DAVE'S TIRE &	0.00	602.00
17900	12/14/04	DIGITAL	DIGITAL COMMUNICATIONS PLUS, INC.	0.00	109.95
17901	12/14/04	DOMESTIC	DOMESTIC GARMENT &	0.00	392.10
17902	12/14/04	ELK	ELK DISTRIBUTING, INC.	0.00	165.00
17903	12/14/04	ENERGY	ENERGY ABSORPTION	0.00	920.75
17904	12/14/04	FASTENAL	FASTENAL COMPANY	0.00	95.07
17905	12/14/04	GOODYEAR	GOODYEAR AUTO	0.00	652.68
17906	12/14/04	HICKS	HICKSGAS KANKAKEE, INC.	0.00	14.00
17907	12/14/04	HIGHL	LEROY A. HIGH	0.00	25000.00
17908	12/14/04	HIGHV	VERN C. HIGH	0.00	25000.00
17909	12/14/04	JESTON	JESTON - THE CLEANING CO	0.00	579.00
17910	12/14/04	JMJ	J. MERLE JONES & SONS	0.00	427.50
17911	12/14/04	KIMBALL	KIMBALL-MIDWEST	0.00	831.15
17912	12/14/04	KKKACE	KANKAKEE ACE HARDWARE	0.00	300.14
17913	12/14/04	KKKCOTR	KANKAKEE CO. TREASURER	0.00	124.51
17914	12/14/04	KKKCOTWPCOM	KANKAKEE COUNTY TWP	0.00	200.00
17915	12/14/04	KKKGLASS	KANKAKEE GLASS CO.	0.00	75.00
17916	12/14/04	KKKSANITARY	KANKAKEE SANITARY/A&J	0.00	389.50
17917	12/14/04	MENARDS	MENARDS	0.00	22.42
17918	12/14/04	MIDWAY	MIDWAY TRUCK PARTS	0.00	92.75
17919	12/14/04	MOMENCEPROG	MOMENCE PROGRESS	0.00	17.50
17920	12/14/04	MOTION	MOTION INDUSTRIES INC.	0.00	57.61
17921	12/14/04	MUNICTRUST	MUNICIPAL TRUST AND SAVINGS BANK	0.00	7500.00
17922	12/14/04	MURRAY	MURRAY & TRETTEL, INC.	0.00	1780.00
17923	12/14/04	NICOR	NICOR GAS	0.00	2443.04
17924	12/14/04	OUTSEN	OUTSEN ELECTRIC, INC.	0.00	147.00
17925	12/14/04	POSTAGE	U. S. POSTAL SERVICE	0.00	200.00
17926	12/14/04	PREMIER	PREMIER DATA SOLUTIONS	0.00	320.00
17927	12/14/04	RAHN	RAHN EQUIPMENT CO	0.00	5933.36
17928	12/14/04	RGB	RGB ARCHITECTURAL GROUP	0.00	585.00
17929	12/14/04	ROY	ROY BROTHERS, INC.	0.00	46.94
17930	12/14/04	SBC	SBC	0.00	45.53
17931	12/14/04	SBCPAGING	SBC PAGING	0.00	879.20
17932	12/14/04	STAPLES	STAPLES CREDIT PLAN	0.00	59.12
17933	12/14/04	TAYLORDODGE	TAYLOR CHRYSLER PLYMOUTH	0.00	63.80
17934	12/14/04	TRISTAR	TRI STAR MARKETING, INC.	0.00	12504.79
17935	12/14/04	UNITED	UNITED RENTALS	0.00	1109.52
17936	12/14/04	VANSCO	VANSCO INDUSTR. SUPPLIES	0.00	30.00

3:33 pm

Check Register of Type(s): Cleared, Outstanding, Other

Sorted by Check Number

(Report period: December 14, 2004 to December 14, 2004)

Check Number	Date	Vendor	Name	Discounts	Net Amount
17937	12/14/04	VERIZON	VERIZON WIRELESS	0.00	135.49
17938	12/14/04	WISSMILLER	WISSMILLER & EVANS	0.00	1056.00
Cash account Total				0.00	96665.58
Report Total				0.00	96665.58

VISA	Invoice	CO HWY	\$ 630.31
K3 CO TREASURER	SALARIES&WAGES	CO BRIDGE FUND	\$ 45,328.56
IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,519.54
HPCA	PAYROLL	CO MF Tax	\$ 5,685.29
HPCA	PAYROLL	CO HWY	\$ 53,103.67
INT REV SERVICE	Federal Tax	HWY PR ACCT	\$ 14,585.80
International Union of Operating Engineers	ADMIN DUES DEDUCT	HWY PR ACCT	\$ 314.70
International Union of Operating Engineers	MEMBERSHIP DUES	HWY PR ACCT	\$ 173.25
K3 CO TREASURER	Emp Def Comp	HWY PR ACCT	\$ 777.19
CREDIT UNION	EMP PAY DEDUCT	HWY PR ACCT	\$ 1,951.29
K3 CO TREASURER	Flex Spending	HWY PR ACCT	\$ 310.07
K3 CO TREASURER	EMP IMRF CONT	HWY PR ACCT	\$ 4,960.56
K3 CO TREASURER	EMP INS PREM	HWY PR ACCT	\$ 3,562.72
UNITEDWAY OF KANKAKEE	EMP PAY DEDUCT	HWY PR ACCT	\$ 11.00
K3 CO TREASURER	IPTIP INVESTMENT	MATCHING TAX FUND	\$ 500,000.00
K3 CO TREASURER	IPTIP INVESTMENT	CO HWY	\$ 500,000.00
K3 CO TREASURER	IPTIP INVESTMENT	CO BRIDGE FUND	\$ 500,000.00
HUTCHISON	Invoice	MATCHING TAX FUND	\$ 33,953.41
TYSON	Invoice	MATCHING TAX FUND	\$ 3,182.50
CASH	U.S.POST OFFICE	CO HWY	\$ 57.91
IL DEPT OF REVENUE	ST WH TAX	HWY PR ACCT	\$ 1,632.90
INT REV SERVICE	Federal Tax	HWY PR ACCT	\$ 15,934.78
HPCA	PAYROLL	CO HWY	\$ 56,884.07
HPCA	PAYROLL	CO MF Tax	\$ 5,865.73

ALL OF WHICH ARE RESPECTFULLY SUBMITTED

TOTAL \$ 2,107,664.08

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 OCTOBER, 2004
MONTHLY REPORT OF THE COUNTY TREASURER AND EX-
OFFICIO COUNTY COLLECTOR AND TO THE BEST OF OUR
KNOWLEDGE FIND IT TO BE TRUE AND CORRECT.

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

All of which is respectfully submitted.

<i>Al James</i>	<i>Samuel H. Jones</i>
<i>Deane Bertrand</i>	
<i>James Travis</i>	
<i>Frank Jackson</i>	
<i>Kelly McLean</i>	
<i>Leonard Martin</i>	

COMMITTEE

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

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

BOURBONNAIS TWP

PERMANENT PARCEL NUMBER: 09-17-105-022

As described in certificate(s): (94)1197 sold November 1995

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


WHEREAS, JIM VINING, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$185.00 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$15.00 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$185.00 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-001

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

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

BOURBONNAIS TWP

PERMANENT PARCEL NUMBER: 09-20-201-022

As described in certificate(s):2000-01531 sold November 2001

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

WHEREAS, JIM VINING, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$169.38 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$30.62 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$169.38 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-002

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

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

BOURBONNAIS TWP

PERMANENT PARCEL NUMBER: 09-29-411-024

As described in certificate(s): 2000-01636 sold November 2001

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

WHEREAS, JIM VINING, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$152.18 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$47.82 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$152.18 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:

Brian Clark
CLERK

Karl A. Hume
CHAIRMAN

SALE TO NEW OWNER

11-04-003

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-109-016

As described in certificate(s): 2000-00993 sold November 2001

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

WHEREAS, SECOND BAPTIST CHURCH, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$302.18 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$47.82 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$302.18 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-004

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-114-001

As described in certificate(s): 2000-01001 sold November 2001

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

WHEREAS, SECOND BAPTIST CHURCH, has bid \$934.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$611.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$9.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$934.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$611.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____

ATTEST:

Bern Clark
CLERK

Karl A. Viner
CHAIRMAN

SALE TO NEW OWNER

11-04-005

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 09-33-312-005

As described in certificate(s): 2000-01047 sold November 2001

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

WHEREAS, MARIO & JO THOMAS, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$311.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$311.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-006

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

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

10-33-106-006 THRU 010GANEEER TWP

PERMANENT PARCEL NUMBER: 10-33-106-006

As described in certificate(s): 2000-00184 thru 00187 sold November 2001
1999-00156 sold November 2000

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

WHEREAS, TIMOTHY D TRAVIS, has bid \$643.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$146.15 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$203.85 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$643.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$146.15 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-007

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

WHEREAS, Pursuant to this program, the County of Kankakee has acquired an interest in the following described real estate

10-33-117-001 THRU 004, 10-33-117-005 GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-117-001

1999-00172 sold November 2000, 2000-00203 thru 00205

As described in certificate(s): sold November 2001, (98)0171 sold November 1999

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

WHEREAS, LAWRENCE WEATHERSBY, has bid \$3,307.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$2,231.12 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$206.38 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$32.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$3,307.50.


THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,231.12 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-008

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

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

10-33-120-001 THRU 011,013 & 014,015 GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-120-001

1999-00174 thru 00178 sold November 2000, 2000-00208 thru 00215 sold November 2001, As described in certificate(s): 9300147 sold November 1994

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

WHEREAS, CATHY R & LESTER BLACK, has bid \$5,075.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$3,204.49 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$545.51 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$50.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$5,075.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,204.49 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bru Clark
CLERK

Kal A. House
CHAIRMAN

SALE TO NEW OWNER

11-04-009

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

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

06-10-33-122-016 THRU 018GANEER TWP

PERMANENT PARCEL NUMBER: 10-33-122-016

As described in certificate(s): 2000-00223 thru 00225 sold November 2001

and it appearing to the Treasurer's Committee that it would be to the best interest of the County to dispose of its interest in said property

WHEREAS, PIERRE A & VERNITA SHERROD, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$624.22 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$125.78 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,047.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$624.22 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Brian Clark
CLERK

Paul A. Kuse
CHAIRMAN

SALE TO NEW OWNER

11-04-010

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

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

MOMENCE TWP

PERMANENT PARCEL NUMBER: 12-19-400-013

As described in certificate(s): 2000-00147 sold November 2001

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

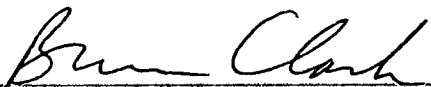
WHEREAS, VURNICE MALONEY, has bid \$11,135.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$8,201.07 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$48.93 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$110.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$11,135.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$8,201.07 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-011

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-13-101-004

As described in certificate(s): 2000-00329 sold November 2001

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$5,075.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$3,706.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$50.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$5,075.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,706.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:

Brian Clark
CLERK

Karl R. Krue
CHAIRMAN

SALE TO NEW OWNER

11-04-013

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-13-401-003

As described in certificate(s):

1999-00283 sold November 2000

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

WHEREAS, JOVONDA HOLLIS, has bid \$3,812.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$2,787.50 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$25.00 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$37.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$3,812.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$2,787.50 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bruce Clark
CLERK

Karl A. Krueger
CHAIRMAN

SALE TO NEW OWNER

11-04-014

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-015

As described in certificate(s): 2000-00354 sold November 2001

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


WHEREAS, SUZETTE UPCHURCH, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$786.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$786.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-015

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-016

As described in certificate(s): 2000-00355 sold November 2001

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

WHEREAS, FRANK J QUALLS, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$411.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$411.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-016

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-017

As described in certificate(s):2000-00356 sold November 2001

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

WHEREAS, FRANK J QUALLS, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$411.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$411.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-017

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-018

As described in certificate(s): 2000-00357 sold November 2001

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

WHEREAS, FRANK J QUALLS, has bid \$833.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$511.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$8.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$833.00.


THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$511.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-018

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-019

As described in certificate(s): 2000-00358 sold November 2001

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

WHEREAS, FRANK J QUALLS, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$408.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$408.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bruce Clark
CLERK

Harold A. [Signature]
CHAIRMAN

SALE TO NEW OWNER

11-04-019

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-043

As described in certificate(s): 2000-00362 sold November 2001

and it appearing to the Treasurer's Committee that it would be to the best interest of the County to dispose of its interest in said property

WHEREAS, BINNIE R MCCOTTRELL, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$306.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$306.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:



CLERK



CHAIRMAN

SALE TO NEW OWNER

11-04-020

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

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

DEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-046

As described in certificate(s): 2000-00363 sold November 2001

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

WHEREAS, BINNIE R MCCOTTRELL, has bid \$732.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$411.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$7.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$732.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$411.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:

Bern Clark
CLERK

Karl A. Kuss
CHAIRMAN

SALE TO NEW OWNER

11-04-021

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-050

As described in certificate(s): 2000-00366 sold November 2001

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

WHEREAS, FRANK J QUALLS, has bid \$934.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$611.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$9.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$934.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:


BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$611.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:



CLERK



CHAIRMAN

SALE TO NEW OWNER

11-04-022

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-051

As described in certificate(s): 2000-00367 sold November 2001

and it appearing to the Treasurer's Committee that it would be to the best interest of the County to dispose of its interest in said property

WHEREAS, FRANK J QUALLS, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$786.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$786.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:

Brian Clark
CLERK

Karl A. New
CHAIRMAN

SALE TO NEW OWNER

11-04-023

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-052

As described in certificate(s): 2000-00368 sold November 2001

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


WHEREAS, FRANK J QUALLS, has bid \$1,237.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$861.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$12.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,237.00.


THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$861.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-024

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

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

DEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-100-053

As described in certificate(s): 2000-00369 sold November 2001

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


WHEREAS, FRANK J QUALLS, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$711.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$711.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-025

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-102-014

As described in certificate(s): 2000-00375 sold November 2001

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

WHEREAS, QUINCY SMITH, has bid \$479.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$156.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$4.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$479.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$156.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:

Bruce Clark
CLERK

Karl A. Kline
CHAIRMAN

SALE TO NEW OWNER

11-04-026

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-104-012

As described in certificate(s): 2000-00380 sold November 2001

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


WHEREAS, LYNNETTE WILLIAMS, has bid \$10,125.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$7,447.76 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$52.24 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$100.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$10,125.00.


THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$7,447.76 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04 037

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-104-065

As described in certificate(s): 2000-00395 sold November 2001

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

WHEREAS, DARRELL & KIMBERLY PENDLETON, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$306.14 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.86 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$306.14 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Brian Clark
CLERK

Paul R. Kline
CHAIRMAN

SALE TO NEW OWNER

11-04-029

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-104-042

As described in certificate(s): 2000-00389 sold November 2001

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

WHEREAS, BOUNDLESS FLAVAZ, has bid \$631.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$302.18 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$47.82 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$6.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$631.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$302.18 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:

Brian Clark
CLERK

Karl A. House
CHAIRMAN

SALE TO NEW OWNER

11-04-028

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-15-300-015

As described in certificate(s): 2000-00404 sold November 2001

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

WHEREAS, JOVONDA HOLLIS, has bid \$8,610.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$6,333.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$85.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$8,610.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$6,333.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Brian Clark
CLERK

Karl A. Kinner
CHAIRMAN

SALE TO NEW OWNER

11-04-030

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-19-400-033

As described in certificate(s): 2000-00474 sold November 2001

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


WHEREAS, THE NATURE CONSERVANCY, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$711.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$711.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-031

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-19-400-034

As described in certificate(s): 2000-00475 sold November 2001

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$1,792.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,273.52 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$17.50 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,792.50.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,273.52 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bern Clark
CLERK

Karl A. Hines
CHAIRMAN

SALE TO NEW OWNER

11-04-032

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-19-400-035

As described in certificate(s): 2000-00476 sold November 2001

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


WHEREAS, THE NATURE CONSERVANCY, has bid \$2,045.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,458.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$20.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,045.00.


THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,458.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-033

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

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

PEMBROKE TWP 2000-00477 sold November 2001

PERMANENT PARCEL NUMBER: 19-19-400-036

As described in certificate(s):

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$1,540.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,086.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$15.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,540.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,086.02 to be paid to the Treasurer of Kankakee County Illinois; to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:

Bru Clark
CLERK

Karl R. Kue
CHAIRMAN

SALE TO NEW OWNER

11-04-034

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-19-400-037

As described in certificate(s): 2000-00478 sold November 2001

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$2,045.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,458.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$20.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,045.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution.

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,458.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____.

ATTEST:

Brian Clark
CLERK

Karl A. Howe
CHAIRMAN

SALE TO NEW OWNER

11-04-035

WHEREAS, The County of Kankakee has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on the such real property have not been paid, pursuant to 35ILCS 200/21-20, and

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-300-013

As described in certificate(s):2000-00489 sold November 2001

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


WHEREAS, THE NATURE CONSERVANCY, has bid \$1,641.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,161.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.93 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$16.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,641.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,161.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-036

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

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

DEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-300-014

As described in certificate(s): 2000-00490 sold November 2001

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$1,035.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$711.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$10.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,035.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$711.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____

ATTEST:

Bruce Clark
CLERK

Karl R. Kane
CHAIRMAN

SALE TO NEW OWNER

11-04-037

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-300-015

As described in certificate(s): 2000-00491 sold November 2001

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$1,843.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,311.02 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$38.98 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$18.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,843.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,311.02 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____

ATTEST:

Bruce Clark

CLERK

Karl A. Kane

CHAIRMAN

SALE TO NEW OWNER

11-04 030

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-302-026

As described in certificate(s): 2000-00500 sold November 2001

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

WHEREAS, THE NATURE CONSERVANCY, has bid \$2,045.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,458.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.17 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$20.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,045.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,458.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bern Clark
CLERK

Karl R. [Signature]
CHAIRMAN

SALE TO NEW OWNER

11-04-039

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20 302-034

As Described in certificate(s):2000-00502 sold November 2001

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

WHEREAS, BOBBY M ROBERSON, SR, has bid \$2,550.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it had been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,831.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$25.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,550.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,831.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:

Brian Clark
CLERK

Karl R. Home
CHAIRMAN

SALE TO NEW OWNER

11-04-040

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-20-302-042

As described in certificate(s): 2000-00505 sold November 2001

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


WHEREAS, BRENDA DAVIS, has bid \$2,045.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$1,452.18 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$47.82 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$20.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$2,045.00.


THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,452.18 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-041

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-22-302-014

As described in certificate(s): 2000-00537 sold November 2001

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

WHEREAS, EDITH M COGGINS, has bid \$833.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$484.50 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$65.50 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$3.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$833.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$484.50 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bruce Clark
CLERK

Karl A. Huse
CHAIRMAN

SALE TO NEW OWNER

11-04-042

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

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

PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-23-200-007

As described in certificate(s): 2000-00549 sold November 2001

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

WHEREAS, BOUNDLESS FLAVAZ, has bid \$1,136.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$783.81 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.19 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,136.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$783.81 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:

Bruce Clark
CLERK

Karl A. Hume
CHAIRMAN

SALE TO NEW OWNER

11-04-043

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

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

19-25-111-001,002PEMBROKE TWP

PERMANENT PARCEL NUMBER: 19-25-111 001

As described in certificate(s): 2000-00561, 00562 sold November 2001

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


WHEREAS, MARVIN HARRIS, has bid \$1,148.50 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$742.62 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$82.38 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$11.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$1,151.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$742.62 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____,

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04-044

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

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

KANKAKEE TWP

PERMANENT PARCEL NUMBER: 17-05-214-005

As described in certificate(s): 2000-01306 sold November 2001

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

WHEREAS, LEE F HAFFORD, has bid \$833.00 for the County's interest such bid has been presented to the Treasurer's Committee, at the same time it has been determined by the Treasurer's Committee and the Agent for the County, Joseph E. Meyer, that the County shall receive from such bid \$506.60 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$43.40 for cancellation of Certificate(s) and to reimburse the Revolving Account the charges advanced from this account, the Auctioneer shall receive \$8.00 for his services and the Recorder of Deeds shall receive \$25.00 for recording. The remainder being the monies due the Agent under his contract for services. The total paid by Purchaser is \$833.00.

THEREFORE, Your Treasurer's Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that the Chairman of the Board of Kankakee County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$506.60 to be paid to the Treasurer of Kankakee County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____.

ATTEST:


CLERK


CHAIRMAN

SALE TO NEW OWNER

11-04 012

MONTHLY REPORT - COUNTY COLLECTOR

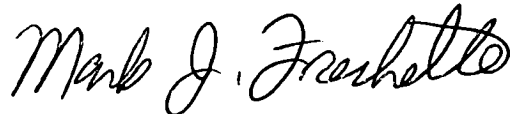
MONTH ENDING: October 31,2004

RECAPITULATION OF COLLECTOR'S ACCOUNTS

Back Tax Account:	\$128,969.50	
Back Tax Investment:	\$375,000.00	\$503,969.50
Current Tax Account:	\$11,025,235.05	
Current Tax Investment:		\$11,025,235.05
Tax Refund Account:		<u>\$2,318.74</u>
TOTAL CASH IN BANKS AND INVESTMENTS:		<u><u>\$11,531,523.29</u></u>

Collector's Remarks:

I, Mark J. Frechette, County Treasurer, Kankakee County, State of Illinois do solemnly swear that to the best of my knowledge and belief, the above is a true statement of all funds and accounts in my custody, I have received neither directly nor indirectly for my own use, nor for the benefit of others, any other monies than herein specified for the period ending October 31,2004



Mark J. Frechette
County Collector

MONTHLY REPORT - COUNTY COLLECTOR

MONTH ENDING - October 31,2004

Back Tax Account

Balance:	<u>September 30,2004</u>	<u>\$128,396.42</u>
Receipts:		<u>\$573.08</u>
Total:		<u>\$128,969.50</u>
Disbursements:		<u>\$0.00</u>
Balance in Bank:	<u>October 31,2004</u>	<u>\$128,969.50</u>
Investments in Certificate of Deposits:		<u>\$375,000.00</u>
Total Cash and Investments:		<u>\$503,969.50</u>

Current Tax

Balance:	<u>September30,2004</u>	<u>\$7,543,345.78</u>
Receipts:		<u>\$3,746,555.11</u>
Total:		<u>\$11,289,900.89</u>
Disbursements:		<u>\$264,665.84</u>
Balance in Bank:	<u>October 31,2004</u>	<u>\$11,025,235.05</u>
Investments in Certificates of Deposit:		<u>\$0.00</u>
Total Cash and Investments:		<u>\$11,025,235.05</u>

Tax Refund Account

Balance:	<u>September30,2004</u>	<u>\$2,316.25</u>
Receipts:		<u>\$2.49</u>
Total:		<u>\$2,318.74</u>
Disbursements:		<u>\$0.00</u>
Balance in Bank:	<u>October 31,2004</u>	<u>\$2,318.74</u>

1ST. AMERICAN	\$10,812,397.66
Commonweath C.U.	\$100.00
CENTRUE	\$1.00
Maternity BVM	\$20.00
Municipal	\$500.00
RIVERSIDE CREDIT UNION	25.00
ARMSTRONG	5.00
E Pay	212186.39
Total	\$11,025,235.05

COMMITTEE REPORT

TO THE HONORABLE COUNTY BOARD OF KANKAKEE COUNTY:

Your Committee, to whom was referred the
MATTER OF

COUNTY TREASURER'S MONTHLY REPORT

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

WE HAVE EXAMINED THE OCTOBER, 2004 MONTHLY
REPORT OF THE COUNTY TREASURER AND EX-OFFICIO
COUNTY COLLECTOR AND TO THE BEST OF OUR KNOWLEDGE
FIND IT TO BE TRUE AND CORRECT.

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

All of which is respectfully submitted.

Al James
Deane Bertland

Samuel H. Lee

James Turpin
Shelby McNamee

Francis Jackson
Leonard Martin

COMMITTEE

Kankakee County Finance Department

Balance Sheet

As of 10/31/2004

	Total	General Fund	Tort Fund
Checking Accounts/Cash			
Natl City-General Fund	104,681.61	104,681.61	0.00
Natl City Vac/Drainage	0.00	0.00	0.00
Natl City Non-Interest	0.00	0.00	0.00
Ist American KanCom 911	879,251.37	0.00	0.00
Ist Amer- Payroll	0.00	0.00	0.00
Ist Amer-Juror Account	12,470.27	12,470.27	0.00
Ist Amer-Special Funds	1,697,819.68	635,604.74	1,012,886.31
Ist Amer-County Hwy	977,859.34	0.00	0.00
Ist Amer-County Bridge	902,316.68	0.00	0.00
Ist Amer-Twp Bridge	52,565.43	0.00	0.00
Ist Amer-Hwy Payroll	5,972.30	0.00	0.00
Homestar-Special Funds	2,628,425.38	0.00	0.00
Homestar-Matching Tax	659,842.20	0.00	0.00
First Trust-Special Funds	467,510.51	0.00	0.00
Municipal Trust-Special Funds	10,993.24	0.00	0.00
National Bank of St Anne-SF	8,203.94	0.00	0.00
Bank of Bourbonnais-SF	14.68	0.00	0.00
Watscka Ist Natl Bank-SF	0.00	0.00	0.00
Federated Bank - 911 Rev 2001	198,633.11	0.00	0.00
Federated Bank-Special Funds	121,814.01	0.00	0.00
Peoples Bank-#911	73,416.44	0.00	0.00
Manteno-CO MFT	334,494.76	0.00	0.00
Manteno-Twp MFT	58,190.29	0.00	0.00
Cash	3,860,890.27	0.00	0.00
Petty Cash	6,275.00	0.00	0.00
Total Checking Accounts/Cash	13,061,640.51	752,756.62	1,012,886.31
Type of Investment			
Investments	0.00	0.00	0.00
Capstone-Var.Rt.Ckg-116025	1,090,213.60	4,690.55	0.00
Capstone-Var.Rt.Ckg. 115711	236,974.10	0.00	0.00
First Trust-CD-8023708	106,007.57	0.00	0.00
Homestar-CD-130627	446,080.97	0.00	337,254.51
Homestar-CD-120672	153,060.00	0.00	0.00
Homestar-CD-112602	40,394.95	40,394.95	0.00
Homestar-CD-123961	1,244,101.89	0.00	0.00
People's Bank CD# 60031177	512,727.95	0.00	512,727.95
People's Bank CD# 60031100	1,025,455.91	0.00	0.00
St. Bnk of Herscher-CD-14566	112,248.19	0.00	112,248.19
St. Bnk of Herscher-CD-14574	113,184.33	0.00	0.00
St Bank of Herscher CD# 14788	800,000.00	0.00	0.00
Peoples Bank-CD-31032	0.00	0.00	0.00
ILL.Funds-SupTax-7139132166	718,978.77	718,978.77	0.00
IL.Funds-CoMFT-7139132331	309,341.29	0.00	0.00
IL.Funds-TwpMFT-7139132497	1,163,034.08	0.00	0.00
IL.Funds-MtchgTax-7139153493	3,081,175.91	0.00	0.00
IL.Funds-JntBridge-7139153501	1,538,062.39	0.00	0.00
IL.Funds-CoHwy-7139153519	1,045,176.54	0.00	0.00
IL.Funds-Var.Acets-7139153766	5,270,917.27	36,443.73	483,427.73
Total Type of Investment	19,007,135.71	800,508.00	1,445,658.38
Total Cash & Investments	32,068,776.22	1,553,264.62	2,458,544.69

Kankakee County Finance Department

Balance Sheet
As of 10/31/2004

VAC	Forfeited Funds (Sheriff)	DARE Fund	County Highway	County Motor Fuel Tax
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	977,859.34	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	3,827.85	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
39,270.77	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	334,494.76
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
200.00	0.00	0.00	75.00	0.00
<u>39,470.77</u>	<u>3,827.85</u>	<u>0.00</u>	<u>977,934.34</u>	<u>334,494.76</u>
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
106,007.57	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
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	309,341.29
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,045,176.54	0.00
<u>385,866.89</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
491,874.46	0.00	0.00	1,045,176.54	309,341.29
<u>531,345.23</u>	<u>3,827.85</u>	<u>0.00</u>	<u>2,023,110.88</u>	<u>643,836.05</u>

Kankakee County Finance Department

Balance Sheet
As of 10/31/2004

Internal Service Fund	CDAP/Revolving Loan	PTAB/Contract Appraisal	Township Motor Fuel Tax	Back Tax	Riverside Country Estates S.A.
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	26,917.70
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	21,817.96	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	29,566.16	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	58,190.29	0.00	0.00
0.00	0.00	0.00	0.00	208,194.09	0.00
0.00	0.00	0.00	0.00	6,000.00	0.00
0.00	29,566.16	21,817.96	58,190.29	214,194.09	26,917.70
0.00	0.00	0.00	0.00	0.00	0.00
0.00	467,254.57	45,760.97	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	1,163,034.08	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	512,323.11	8,225.77	0.00	0.00	0.00
0.00	979,577.68	53,986.74	1,163,034.08	0.00	0.00
0.00	1,009,143.84	75,804.70	1,221,224.37	214,194.09	26,917.70

CASES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
CORONER	16	30	23	17	28	26	22	21	19	14			216
MEDICAL	89	64	76	60	74	39	60	59	50	71			642
AUTOPSY	3	9	8	4	11	11	7	8	8	5			74
TOXICOL	3	9	7	4	11	14	7	8	8	6			77
INQUEST	2	4	5	4	6	4	3	3	7	4			42
INQUIRIES	15	26	18	13	22	22	19	18	12	10			175
NATURAL	14	25	17	12	21	22	18	17	14	9			169
Heart	6	8	6	5	13	11	7	15	10	3			84
Cva			1			1	2	1					5
SIDS					1								1
Alzheimer	1		1		1		2	0	1				6
COPD		5	1	1				1					8
CA	1	3	2	2	2		1		1	2			14
Pneumonia	1	3	2			1							7
Other	5	6	4	4	4	8	6		2	4			43
Auto mishap						1	0	0					1
HOMICIDES					1	1	1						3
Firearm					1	0	0	0					1
Stabbing													
Blunt													
Auto mishap						1	1	0					2
Other													
SUICIDE			1	3		1	1	2		1			9
Firearm			3			1							4
Hanging										1			1
Drowning													
CO			1										1
PED/TRAIN						0	0	1					1
Knife						0		1					1
OD							1						1
ACCIDENT	2	4	2	3	6	1	1	3	5	2			29
Fire													
Drowning				1			1						2
Ped/Train	1				2	0	0						3
Vehicle		2		2	1	1	0	1	4	2			13
Seat Belts			1			0				1			2
OD	1		2		2	0		1					6
Choking													
Hypothermia		1											1
Fell		1			1			1	1				4
Other													
UNDET		1	1	2		1	1	0	1	2			9
GSW													
OD		1		1		1							3
Other				1									1
Undet			1			0	1	0	1	2			5

James T. ...
Michael ...
James T. ...
Kelly ...
Carl ...

**CORONER'S
RECEIPT OF MONEY**

NAME/CASE	ORDERS	MONTHLY TOTAL
#04-133	Complete file	\$84.00
#04-136	Autopsy report	\$30.00
Funeral Hms	Cremation permits	\$250.00
#04-134	Coroner report	\$15.00
#04-116	Autopsy report	\$30.00
#04-116	Autopsy report	\$30.00
#04-101	State of IL repay	\$960.00
#04-132	State of IL repay	\$985.00
#04-123	CR,Aut,Tox,Jury verdict	\$65.00
#04-23	Trans,Aut,Tox,Jury verdict	\$131.00
#04-110	Autopsy, Transcript	\$81.00
	AUGUST 04 TOTALS	\$2,661.00
#04-119	Autopsy report	\$30.00
Funeral Hms	Cremation permits	\$180.00
#04-80	Autopsy report	\$30.00
#04-110	Transcript	\$51.00
#04-88 & 89	Complete file	\$151.00
#04-173	Aut,Tox,Cor.Rep.	\$80.00
	SEPTEMBER 04 TOTALS	\$522.00
Funeral Hms	Cremation permits	\$230.00
#04-144	Autopsy report	\$30.00
#04-012	Certified Coroner rep.	\$20.00
#04-123	Transcript	\$50.00
#04-143	Complete file	\$101.00
#04-138	SDC partial payment	\$6.00
#04-119	Tox,Cor.Rep.,Autopsy	\$60.00
#03-127	Photos	\$63.00
#04-110	Autopsy,Tox,Cor.rep.	\$60.00
	OCTOBER 04 TOTALS	\$620.00

James Elger
Jan M.
James Lewis
Karl Kline
Michael J. Tolson

Sharon W. Roberts
Kelly J. McLaughlin

Kankakee County Recorder of Deeds

To the Chairman and Kankakee County Board

Report of Dennis Coy, Recorder of Deeds, for the month of OCTOBER, 2004

Bank Balance, 10/1/2004

Receipts

GIS Fees	\$22,217.00	
Recording Fees	\$33,002.00	
Photostat Fees	\$1,708.75	
State Stamps	\$41,517.00	
County Stamps	\$20,758.50	
UCC's	\$140.00	
Computer Fees	\$8,184.00	
Late Fees	\$99.00	<u>\$127,626.25</u>

Total Cash Available \$127,626.25

Disbursements	
Excess Fees paid to County Treasurer	<u>\$127,626.25</u>

Bank Balance 10/31/03	<u>\$0.00</u>
Less cash in Box	<u>\$300.00</u>
Cash in Safe and Bank	\$300.00

State of Illinois

County of Kankakee

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



[Signature]

Kankakee County Recorder

[Signature]

Notary Public

[Signature]

Signed and sworn to before me this

Approved by Recorder's Committee:

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

COUNTY CLERK'S OFFICE

STATEMENT OF FUNDS RECEIVED AND DISBURSED

FOR THE PERIOD OF OCTOBER 1, 2004 TO OCTOBER 31, 2004

OFFICE FUND
BALANCE OF: OCTOBER 1, 2004 \$ 200.00

RECEIPTS:
FEES

MARRIAGE LICENSES ISSUED	\$ <u>1,080.00</u>	
ISSUE MISC. CERTIFICATES	\$ <u>6,388.00</u>	
REDEMPTION FEES	\$ <u>142.00</u>	
MISC. PUBLIC SERVICES	\$ <u>4,745.95</u>	
AUTOMATION FUND	\$ <u>1,536.00</u>	\$ <u>16,533.14</u>
POSTAGE REIMBURSEMENT/DEATH SURCHARGE	\$ <u>0/\$2,448.00</u>	
INTEREST EARNED	\$ <u>193.19</u>	
TOTAL PUBLIC SERVICE		\$ <u>16,733.14</u>

DISBURSEMENTS:

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

COUNTY CLERK'S FEES	\$ <u>12,355.95</u>	
AUTOMATION FUND	\$ <u>1,536.00</u>	
DEATH SURCHARGE	\$ <u>2,448.00</u>	
POSTAGE REIMBURSEMENT	\$ <u>0</u>	
INTEREST	\$ <u>193.19</u>	
TOTAL DISBURSEMENTS:		\$ <u>16,533.14</u>
BALANCE OF <u>OCTOBER 31, 2004</u>		\$ <u>200.00</u>

FEES OF OTHERS:

BALANCE OF <u>OCTOBER 1, 2004</u>	\$ <u>277,899.80</u>	
MONTHLY RECEIPTS	\$ <u>132,024.57</u>	
CASH AVAILABLE	\$ <u>409,924.37</u>	
MONTHLY DISBURSEMENTS	\$ <u>137,596.91</u>	
BALANCE OF <u>OCTOBER 31, 2004</u>	\$ <u>272,327.46</u>	\$ <u>272,327.46</u>
BALANCE COUNTY CLERK'S ACCOUNT	\$ <u>272,327.46</u>	
CASH ON HAND	\$ <u>200.00</u>	
DEPOSIT IN TRANSIT	\$ <u>0</u>	
TOTAL:	\$ <u>272,527.46</u>	\$ <u>272,527.46</u>

RAFFLE LICENSE \$ 8.00

C. Board

Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT

- All Courts

(County)

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CIRCUIT CLERK	110-500-30340-999	60,033.90	700,571.81	760,605.71
GEN FUND PERCENTAGE	110-500-30368-999	15,893.09	150,798.96	166,692.05
MISC/OVER/UNDER/BANK CHARGES	110-500-30340-999	524.91-	4,721.44-	5,246.35-
STOP PAYMENT FEE/OUTSTANDING CK	110-500-30340-999	27.00	182.00	209.00
10% BOND OFFICE RETAINER	110-500-30341-999	12,461.40	150,597.40	163,058.80
CITATION TO DISCOVER ASSETS	110-500-30342-999	643.75	6,910.00	7,553.75
WAGE DEDUCTION AFFIDAVIT	110-500-30343-999	930.00	11,929.00	12,859.00
CERTIFIED MAIL FEE	110-500-30344-999	103.75	4,402.75	4,506.50
JURY DEMAND FEE	110-520-30345-999	3,494.00	34,480.00	37,974.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	23,924.84	266,566.40	290,491.24
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	6,479.87	83,709.78	90,189.65
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	416.76	12,127.66	12,544.42
SHERIFF-FINE	110-700-30364-999	26,059.52	289,023.12	315,082.64
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	402.00	3,929.00	4,331.00
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
SHERIFF FEE-TRAFFIC/CRIM	110-700-30350-999	4,763.55	52,207.72	56,971.27
SHERIFF FEE-CIVIL	110-700-30351-999	165.00	2,941.30	3,106.30
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
PUB DEFENDER ATTORNEY FEE	110-540-30359-999	1,734.00	12,982.05	14,716.05
STATE'S ATTORNEY	110-530-30353-999	4,180.90	45,051.72	49,232.62
COUNTY BOND FORFEITURE	110-500-30354-999	7,397.12	89,905.82	97,302.94

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James D. ...
James D. ...
James D. ...

Michael J. ...
Edwin ...
Billy ...

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XCR - COUNTY TREASURER REPORT

KANKAKEE COUNTY CIRCUIT COURT

(County)

- All Courts

Governmental Unit

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
COURT FEE	110-510-30355-999	8,408.05	105,309.25	113,717.30
SURCHARGE (CO.RETAINS 2%)	110-500-30356-999	12,939.40	135,655.02	148,594.42
BLOOD TEST/SUPPORT	110-500-30358-999	0.00	280.00	280.00
ROOM & BOARD--SHERIFF	110-710-30376-999	412.00	14,368.00	14,780.00
Publishers Fee	110-500-30361-999	138.25	1,027.95	1,166.20
INTEREST ON INVESTMENTS	110-500-30610-999	1,624.23	11,163.67	12,787.90
INTERPRETER FEE	110-510-30352-999	0.00	0.00	0.00
COLLEGE DRUG EDUCATION CLASS		0.00	0.00	0.00
SECURITY FUND	260-700-30510-999	22,442.00	255,138.21	277,580.21
ANIMAL CONTROL	680-999-30454	0.00	0.00	0.00
DOCUMENT STORAGE FEE	270-500-30510-999	9,060.00	108,429.46	117,489.46
LAW LIBRARY	280-510-30510-999	4,158.50	49,516.00	53,674.50
PROBATION FEE	290-550-30510-999	6,398.90	66,688.27	73,087.17
GANG VIOLENCE VICT/WITNESS FND	310-530-30520-999	593.50	7,358.89	7,952.39
DISPUTE RESOLUTION FUND	320-510-30520-999	339.00	4,076.00	4,415.00
COURT AUTOMATION FUND	330-500-30510-999	9,127.00	109,465.74	118,592.74
DR IMPROVEMENT FUND-CLERK FEE	340-500-30434-999	1,140.00	15,508.00	16,648.00
DRIVING SCHOOL FUND	340-500-30436-999	3,420.00	46,620.00	50,040.00
ARRESTEE MEDICAL COST FUND	350-710-30510-999	931.00	10,464.55	11,395.55
Parental Reimbursement	110-560-30466-999	300.00	1,770.00	2,070.00
PINAL CORD FEE (CO.GETS 2.5%)	110-500-30366-999	261.00	2,480.00	2,741.00
TRAUMA FUND (CO. GETS 2.5%)	110-500-30357-999	9,139.18	102,280.58	111,419.76

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Title of Officer
KANKAKEE COUNTY CIRCUIT COURT

Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XCR - COUNTY TREASURER REPORT

- All Courts

=====
Collections for Period 10/01/04 to 10/29/04
=====

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SEX OFFENDER EVALUATION	110-510-54202	0.00	0.00	0.00
Total Amount Collected	COUNTY TREASURER REPORT	259,417.55	2,961,194.64	3,220,612.19

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

Date this _____ day of _____ 20 ____

NOTE

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

(Signature)

 Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XST - DISB-STATE TREASURER

- All Courts

 (County)

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
ST TREASURER PERCENTAGE		7,023.40	66,172.12	73,195.52
DRIVER ED FUND		5,752.00	105,131.43	110,883.43
VICTIM FUND VIOLENT CRIME		10,306.42	111,252.79	121,559.21
SEXUAL ASSAULT FINE		0.00	1,428.00	1,428.00
CHILD PORNOGRAPHY FUND<\$10,000		0.00	0.00	0.00
DOMESTIC BATTERY FUND		70.00	875.00	945.00
DRUG ASSESSMENT-TREATMENT FUND		11,326.00	97,151.62	108,477.62
DOMESTIC VIOLENCE FINE		1,226.00	10,540.55	11,766.55
LEADS FUND		2,952.00	32,608.30	35,560.30
DOMESTIC VIOLENCE ABUSER FUND		0.00	270.00	270.00
STATE BOND FORFEITURE		775.28	6,386.74	7,162.02
TRNS SAFETY HWY HIRE-BACK FUND		0.00	307.00	307.00
TR/CRIMINAL SURCHARGE FUND		1,950.00	21,778.00	23,728.00
SEX OFFENDER MANAGEMENT		0.00	0.00	0.00
DUI EQUIPMENT-STATE TREASURER		0.00	0.00	0.00
Total Amount Collected	DISB-STATE TREASURER	41,381.10	453,901.55	495,282.65

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

Date this _____ day of _____ 20 _____

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 (Signature)

96

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

(County)

- ALL Courts

Governmental Unit

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
CONSERVATION DEPARTMENT		164.00	3,592.00	3,756.00
CONSERVATION		1,082.62	5,722.33	6,804.95
AROMA PARK		732.75	6,879.16	7,611.91
BONFIELD		0.00	0.00	0.00
BUCKINGHAM		0.00	200.00	200.00
BOURBONNAIS		5,859.95	91,677.23	97,537.18
BRADLEY		11,643.14	132,092.70	143,735.84
CABERY		0.00	0.00	0.00
CHEBANSE		0.00	395.00	395.00
ESSEX		48.95	1,204.82	1,253.77
GRANT PARK		1,398.60	21,451.05	22,849.65
HERSCHER		244.53	4,730.79	4,975.32
HOPKINS PARK		222.00	3,525.40	3,747.40
CITY OF KANKAKEE		19,840.75	203,515.39	223,356.14
MANTENO		4,279.26	36,995.91	41,275.17
MOMENCE		3,298.04	45,573.21	48,871.25
STATE OVERWEIGHT		671.50	19,111.50	19,783.00
ST. ANNE		467.16	12,485.80	12,952.96
SUNRIVER TERRACE		0.00	0.00	0.00
ILL STATE POLICE K3 CO-TRAFFIC	110-500-30346-999	23,924.84	266,566.40	290,491.24
K3 CO FINE-CRIM & CIVIL CASES	110-500-30362-999	6,479.87	83,709.78	90,189.65
SHERIFF-FINE	110-700-30364-999	26,059.52	289,023.12	315,082.64

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Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XFN - FINE REPORT

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
SOS POLICE-TRAFFIC KKK CO	110-500-30363-999	416.76	12,127.66	12,544.42
COUNTY ORDINANCE VIOLATION	110-500-30348-999	0.00	0.00	0.00
ICC TICKET--KANKAKEE CO	110-500-30349-999	0.00	0.00	0.00
KANKAKEE RIVER PATROL	110-700-30464-999	0.00	0.00	0.00
Total Amount Collected	FINE REPORT	106,834.24	1,240,579.25	1,347,413.49

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

Date this _____ day of _____ 20 _____

NOTE

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The official to whom the report is made must issue
an official receipt for the collections remitted.

(Signature)

98

Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT

KANKAKEE COUNTY CIRCUIT CLERK

XMS - DISB-MISCELLANEOUS CHECKS

- All Courts

Governmental Unit

(County)

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
MARRIAGE FUND	NATIONAL CITY G.O.#83-3	240.00	2,160.00	2,400.00
CRIME STOPPERS/KANKAKEE COUNTY	CRIME ADM. ORDER #93-2	519.00	6,874.00	7,393.00
LAB FEE-STATE CRIME LAB	IL ST. POLICE	1,732.85	16,617.37	18,350.22
DEPT OF CRIMINAL INVESTIGATION	DCI (ST. VALUE FINE)	210.00	2,844.21	3,054.21
KAMEG	KAMEG (ST. VALUE FINE)	1,317.00	44,243.20	45,560.20
KMG LAB FEE		0.00	200.00	200.00
YOUTH DRUG ABUSE PREVENTION	IDHS (ST. VALUE FINE)	329.63	1,781.59	2,111.22
SEX OFFENDER REGISTRATION FINE	IL STATE POLICE	0.00	0.00	0.00
ATTORNEY GENERAL COURT COSTS		0.00	2,000.00	2,000.00
DNA ANALYSIS FEE	IL STATE POLICE	2,291.00	25,256.56	27,547.56
ANNUAL FEE ACCOUNT-SUPPORT	110-505-30360-999	625.00	43,490.81	44,115.81
SUPPORT PAYMENTS	CT.ORDERED RECIPIENTS	188,526.26	2,087,033.33	2,275,559.59
Total Amount Collected	DISB-MISCELLANEOUS CHEC	195,790.74	2,232,501.07	2,428,291.81

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

Date this _____ day of _____ 20 _____

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 an official receipt for the collections remitted.

(Signature)

95

Title of Officer
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

(County)

XSD - DISB-SCHOOL DISTRICT SURCHARGE

- All Courts

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
BRADLEY SCHOOL DIST 61 SURCHRG		0.00	25.00	25.00
MOMENCE SCHOOL DIST #1		0.00	980.00	980.00
HERSCHER SCHOOL DIST #2		0.00	0.00	0.00
MANTENO SCHOOL DIST #5		0.00	0.00	0.00
GRANT PARK SCHODL DIST #6		0.00	0.00	0.00
BOUR SCHOOL DIST #53 SURCHARGE		0.00	200.00	200.00
KANKAKEE SCHOOL DIST #111		0.00	860.00	860.00
ST ANNE ELEM DIST #256 SURCHGE		0.00	0.00	0.00
ST GEORGE SCHOOL DIST #258		0.00	0.00	0.00
PEMBROKE DIST #259		0.00	0.00	0.00
ST ANNE HS DIST #302		0.00	0.00	0.00
BBCHS DIST #307		0.00	225.00	225.00
Total Amount Collected	DISB-SCHOOL DISTRICT SU	0.00	2,290.00	2,290.00

I hereby Certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.
 Date this _____ day of _____ 20 _____

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 an official receipt for the collections remitted.

 (Signature)

100

Title of Officer
 KANKAKEE COUNTY CIRCUIT CLERK
 KANKAKEE COUNTY CIRCUIT COURT
 Governmental Unit

KANKAKEE COUNTY CIRCUIT CLERK

XDU - DIST-DUI PREVENT EQUIP FUND

- All Courts

(County)

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
DUI PREVENT EQUIP/AROMA PARK		0.00	59.00	59.00
DUI PREVENT EQUIP/BONFIELD		0.00	0.00	0.00
DUI PREVENT EQUIP/BUCKINGHAM		0.00	0.00	0.00
DUI PREVENT EQUIP/BOURBONNAIS		408.00	5,004.00	5,412.00
DUI PREVENT EQUIP/BRADLEY		775.00	6,638.00	7,413.00
DUI PREVENT EQUIP/CABERY		0.00	0.00	0.00
DUI PREVENT EQUIP/CHEBANSE		0.00	0.00	0.00
DUI PREVENT EQUIP/CONSERVATION		89.00	111.00	200.00
DUI PREVENT EQUIP/ESSEX		0.00	0.00	0.00
DUI PREVENT EQUIP/GRANT PK		0.00	887.00	887.00
DUI PREVENT EQUIP/HERSCHER		0.00	0.00	0.00
DUI PREVENT EQUIP/HOPKINS PK		0.00	0.00	0.00
DUI EQUIP FUND/IL STATE POLICE		1,429.00	11,767.00	13,196.00
DUI PREVENT EQUIP-K3 CITY		649.00	10,939.00	11,588.00
DUI PREVENT EQUIP/MANTENO		300.00	1,850.00	2,150.00
DUI PREVENT EQUIP/MOMENCE		0.00	2,045.00	2,045.00
DUI PREVENT EQUIP/SHERIFF	110-700-30378-999	402.00	3,929.00	4,331.00
DUI PREVENT EQUIP/SUN RVR TERR		0.00	0.00	0.00
DUI EQUIP FUND/SEC'Y OF STATE		0.00	1,004.00	1,004.00
DUI PREVENT EQUIP/ST ANNE		0.00	0.00	0.00
Total Amount Collected	DIST-DUI PREVENT EQUIP	4,052.00	44,233.00	48,285.00

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

Date this _____ day of _____ 20 ____

NOTE

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 an official receipt for the collections remitted.

(Signature)

101

Title of Officer

KANKAKEE COUNTY CIRCUIT CLERK

XTN - DISB-TOWNSHIPS

KANKAKEE COUNTY CIRCUIT COURT

- All Courts

(County)

Governmental Unit

Collections for Period 10/01/04 to 10/29/04

Description	Fund to be Credited	Collections this Period	Prior Y-T-D Collections	Y-T-D Collections
AROMA TWP-ROAD/BRIDGE FUND		0.00	107.92	107.92
BO TOWNSHIP-RD/BRIDGE FUND		220.26	1,168.30	1,388.56
EX TOWNSHIP-ROAD/BRIDGE FUND		0.00	0.00	0.00
GANEER TWP-ROAD/BRIDGE FUND		64.92	660.24	725.16
K3 TOWNSHIP-ROAD/BRIDGE FUND		37.83	244.76	282.59
LIMESTONE TWP-ROAD/BRIDGE FUND		0.00	300.59	300.59
MA TOWNSHIP-ROAD/BRIDGE FUND		57.84	502.98	560.82
MO TOWNSHIP-ROAD/BRIDGE FUND		184.84	449.92	634.76
NORTON TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
OTTO TWP-ROAD/BRIDGE FUND		0.00	202.82	202.82
PEMBROKE TWP-ROAD/BRIDGE FUND		137.37	518.01	655.38
PILOT TWP-ROAD/BRIDGE FUND		0.00	227.87	227.87
ROCKVILLE TWP-ROAD/BRIDGE FUND		0.00	0.00	0.00
SALINA TWP-ROAD/BRIDGE FUND		28.92	948.95	977.87
ST ANNE TWP-ROAD/BRIDGE FUND		27.00	194.00	221.00
SUMNER TWP-ROAD/BRIDGE FUND		0.00	283.00	283.00
YELLOWHEAD TWP-ROAD/BRIDGE FND		0.00	57.84	57.84
Total Amount Collected	DISB-TOWNSHIPS	758.98	5,867.20	6,626.18

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

Date this _____ day of _____ 20 ____

NOTE
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 The official to whom the report is made must issue
 an official receipt for the collections remitted.

 (Signature)

1102

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

Report to the Kankakee County Board for the month of OCTOBER , 2004

FUNDS SUBMITTED TO COUNTY TREASURER

	<i>This month</i>	<i>Last year</i>	<i>Total - This year</i>	<i>Total - Last year</i>
Impoundment	230.00	340.00	3,390.00	3,625.00
Board	668.00	510.00	6,848.00	7,080.00
Service fees	275.00	325.00	2,800.00	2,745.00
Fines	655.00	725.00	7,440.00	7,130.00
Euth. & Disposal	210.00	80.00	1,915.00	1,375.00
Adoptions (Gross)	2,320.00	2,680.00	26,570.00	27,835.00
Adoptions (Net)	550.00	880.00	8,840.00	9,325.00
Microchip	1,080.00	750.00	9,315.00	8,470.00
Trip Pickup	-	95.00	365.00	765.00
Owner Turn In	550.00	715.00	6,600.00	5,010.00
Miscellaneous fees received	44.00	204.00	917.93	3,928.75
Donations	110.00	305.00	1,592.00	3,424.34
Trap Rental	-	10.00	20.00	30.00
Total for month	6,142.00	6,739.00	67,772.93	71,418.09
Registration	8,030.00	12,170.00	171,385.00	139,280.00
Village revenue	1,480.00	4,500.00	35,310.00	41,110.00
TOTAL	15,652.00	23,409.00	274,467.93	251,808.09
IPTIP (Building fund)	152.18	41,552.07	111,471.22	110,264.39

ANIMAL BITES

a. bites reported	21	11	190	232
b. in house bites impounded	3	2	37	44
c. bites impounded @ home	7	5	73	79
d. out of County	2	0	16	20
e. specimens for lab exam	4	3	28	43
f. animals tested positive	0	1	0	1

STRAY ANIMAL CONTROL

a. Animals euthanized	67	56	656	686
Dogs	35	39	350	419
Cats	31	16	292	255
Wildlife	1	1	14	11
Other	0	0	0	1
b. Owner reclaimed animals	28	16	323	258
c. Animals adopted	47	62	626	705
Dogs/R- ,A-	30	43	499	497
Cats/R- ,A-	17	19	144	206
Wildlife	2	1	25	33
Other	0	0	2	13
Still Here	19	10	146	0
DOA	12	10	85	63
Total animals handled	175	155	1863	1758
Investigate and examine farm animals destroyed by dogs	0	0	55	105

Approved by General Health/Schools/Animal Control Committee at meeting held November 29 , 2004

Chairman

Linda Falter
Bob Schick
Stephen E. Rich
Ray [unclear]

Francis P. Jackson
Bob [unclear]
Carol [unclear]
Karen [unclear]

Vehicle Mileage

98 GMC VAN - 138,148

96 CHEVY TRUCK - 153,063

03 GMC TRUCK - 38,148

Respectfully submitted,

Julie Boudreau
Julie Boudreau, Director
Animal Control Department

**KANKAKEE COUNTY
MONTHLY BUILDING PERMIT REPORT
November 2004**

TYPE	NUMBER ISSUED	VALUATION
New Homes	10	\$1,724,989
Mobile Homes		\$
Garages	5	\$83,950
Residential Repairs	28	\$208,377
Agricultural Bldgs	4	\$228,103
Commercial		\$
Swimming Pools		\$
Fences	2	\$23,228
E/Z		\$
Church		\$
Demo	2	\$0
Taxing Body		\$
Non-Residential	2	\$1,050,000
TOTALS	53	\$3,318,647
OTHER		FEEES
Smoke Detectors	5	\$200
TOTALS	5	\$200
NO CHARGE PERMITS		
TYPE	NUMBER ISSUED	FEE WAIVED
E/Z		\$
Taxing Body		\$
Farm	9	\$4,017
TOTALS	9	\$4,017

CODE ENFORCEMENT FINES	\$ 500
BUILDING PERMIT FEES	\$19,577
TOTAL FEES COLLECTED	<u>\$20,077</u>


 Michael J. Van Mill
 Planning Director

Monthly doc

STATE OF ILLINOIS
KANKAKEE COUNTY

December 10, 2004

Mr. Chairman and Members of the County Board:

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

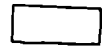
	<u>AMOUNT</u>
<u>GENERAL FUND</u>	<u>\$ 2,578,601.35</u>
<u>ALL OTHER FUNDS</u>	<u>\$ 892,030.44</u>
<u>TOTAL FOR THE MONTH OF: November, 04</u>	<u>\$ 3,470,631.79</u>

ALL OF WHICH IS RESPECTFULLY SUBMITTED:

Deane Bertrand
Arthur A. Bomler
Stephen E. Lick
Clayton L. Liles
Francis J. Jackson
Ralph Marcotte

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 0001 - 04 Formula
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016364	FUTURES UNLIMITED, INC	(OCTOBER 2004) WIA EXPENSE REIMBURSEMENT	<u>14,878.11</u>
Total 016364			14,878.11
015609	GRUNDY AREA VOCATIONAL C...	GAVC OCTOBER WIA REIMBURSEMENT	<u>10,764.79</u>
Total 015609			10,764.79
015608	GRUNDY LIVINGSTON KANKAK...	WIA ADMIN EXP.	<u>13,695.31</u>
Total 015608			13,695.31
016481	GRUNDY LIVINGSTON KANKAK...	WIA OPERATING EXPENSES - ADMIN.	<u>19,757.00</u>
Total 016481			19,757.00
016397	KANKAKEE COMMUNITY COLL...	(OCTOBER 2004)WIA EXPENSE REIMBURSEMENT	11,619.51
	KANKAKEE COMMUNITY COLL...	CHARGES FOR WIA EXPENSE ADVANCE	<u>160,000.00</u>
Total 016397			<u>171,619.51</u>
		Total 0001 - 04 Formula	230,714.72



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
0003 - 03 Board Staffing
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015606	DELL BUSINESS CREDIT	ACCT #6879 4502 0400 5251 081 DELL PURCHASE AND RETURN	3,242.54
Total 015606			3,242.54
015611	QUALITY INN & SUITES	WIB YOUTH COUNCIL LUNCHEON MTG.	291.94
Total 015611			291.94
		Total 0003 - 03 Board Staffing	3,534.48

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015618	A T & T	ACCT #030 447 6891 001 LONG DISTANCE CHARGES	20.75
Total 015618			20.75
016327	A-I LOCKSMITH SERVICE	(4) KEYS & CODE SET UP CHARGE	24.00
Total 016327			24.00
016333	ADAM BANTER	JUDGES COORDINATOR PAYROLL NOVEMBER 2, 2004 ELECTION	135.00
Total 016333			135.00
016328	ADAMSON INDUSTRIES CORP	CUST ID KAN IL CS SUV CARGO CADDY	449.90
Total 016328			449.90
016370	ADRIANNE HALEY	PARALEGAL ASSISTANCE	862.50
Total 016370			862.50
016329	AFLAC	(A#OG953)(NOVEMBER 2004) PREMIUMS	2,365.82
Total 016329			2,365.82
015863	AGNES BOULGER	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015863			110.00
016015	AGNES HATCHER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016015			110.00
016000	AIMEE GUENETTE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016000			110.00
015613	AIT LABORATORIES	(10/11/04)(KACCO3)(CASE# 04-204)	125.00
	AIT LABORATORIES	(10/13/04)(CASE# 04-206)KACC03(CORONER LAB)	125.00
	AIT LABORATORIES	(10/5/04)(CASE# 04-201)KACC03	125.00
	AIT LABORATORIES	(10/5/04)(CASE# 04-202)KACC03(CORONER LAB)	235.00
	AIT LABORATORIES	(10/6/04)(CASE# 04-203)KACC03(CORONER LAB)	125.00
	AIT LABORATORIES	(9/27/04)(CASE# 04-196)KACC03)	125.00
Total 015613			860.00
016128	ALEX MESSIER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016128			110.00
015900	ALEXANDRE CIACCIO	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015900			110.00
016186	ALISON PRINCE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	416.00
Total 016186			416.00
016177	ALLEN PIEL	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 016177			110.00
016029	ALLISON HILL	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	122.50
Total 016029			122.50
016037	AMBER HUBLER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016037			110.00
016213	AMBER ROLLISON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016213			110.00
015614	AMERIMARK DIRECT	(ORDER# 20044366)WASTE FREE LUNCH PROMOTION SUPPLIES	429.84
Total 015614			429.84
015941	AMY DUMONTELLE	11-2-04 ELECTION JUDGES PAYROLL	127.00
Total 015941			127.00
016010	AMY HARDESTY	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	122.50
Total 016010			122.50
015955	ANDREA FERREBEE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015955			110.00
015854	ANDREW BERNIS	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015854			110.00
015759	ANDREW PRISTACH	ZBA HRG. MLG. AND SITE VISIT	22.00
Total 015759			22.00
016187	ANDREW PRISTACH	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	121.75
Total 016187			121.75
015838	ANN ATKINSON	11-2-04 ELECTION JUDGES PAYROLL & MLG.	121.50
Total 015838			121.50
015635	ANN MARIE BRZESZKIEWICZ	EARLY INTERVENTION OCTOBER 2004	770.00
Total 015635			770.00
015977	ANNA GALLOWAY	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	128.75
Total 015977			128.75

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015943	ANNETTE ECKHOFF	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015943			110.00
016038	ANTHONY HUDSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016038			110.00
016344	APRIL CELLARIES	JUDGES PAYROLL NOVEMBER 11/02/04	110.00
Total 016344			110.00
015615	AQUA ILLINOIS	ACCT #61151486-01 (09/30/04-10/28/04) NEW JAIL	325.62
	AQUA ILLINOIS	ACCT #80094701-01 (09/30/04 - 10/31/04) ADM BUILDING	178.00
	AQUA ILLINOIS	ACCT #80094728-01 (09/30/04 - 10/31/04) COURTHOUSE	170.50
	AQUA ILLINOIS	ACCT #80094825-01 (09/30/04 - 10/31/04) TREASURER	18.00
	AQUA ILLINOIS	ACCT #80095031-01 (09/30/04 - 10/31/04) JAIL	3,026.75
	AQUA ILLINOIS	ACCT #80095058-01 (09/30/04 - 10/31/04) ANNEX	39.25
	AQUA ILLINOIS	ACCT #80095082-01 (09/30/04 - 10/31/04) VAC	18.00
Total 015615			3,776.12
016330	AQUA ILLINOIS	(A# 61052569-02)(10/6 - 11/9/04)	68.72
	AQUA ILLINOIS	(A# 61052658-02)(10/6 - 11/9/04)	383.19
	AQUA ILLINOIS	(A# 61052666-02)(10/6 - 11/9/04)	73.33
	AQUA ILLINOIS	(A# 61077421-01)(10/12 - 11/15/04)	1,920.69
	AQUA ILLINOIS	(A# 61077448-01)(10/12 - 11/15/04)	212.48
	AQUA ILLINOIS	(A# 61077456-01)(10/12 - 11/15/04)	123.80
Total 016330			2,782.21
015841	ARLENE BAKEMAN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	136.50
Total 015841			136.50
016231	ARLENE SEVERSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016231			110.00
015616	ARROWHEAD RANCH	(OCTOBER 2004)(6) JUV PLACEMENT/EDUCATION/MEDICAL EXPENSE	16,107.60
Total 015616			16,107.60
015920	ARTIC CRAIG	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015920			110.00
015617	ASSOCIATED RADIOLOGIST JOL...	(08/08/04) ACCT #33-6598603 INMATE MEDICAL CARE	138.60
Total 015617			138.60
016331	ASSOCIATED RADIOLOGIST JOL...	(10/21/04)(INV# 33-23642897) INMATE MEDICAL TX	21.50
	ASSOCIATED RADIOLOGIST JOL...	(7/13/04)(INV# 33-23003219) INMATE MEDICAL TX	18.30
	ASSOCIATED RADIOLOGIST JOL...	(7/22/04)(INV# 33-23045933) INMATE MEDICAL TX	28.70
	ASSOCIATED RADIOLOGIST JOL...	(8/14/04)(INV# 33-23226950) INMATE MEDICAL TX	18.30

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
	ASSOCIATED RADIOLOGIST JOL...	(8/19/04)(INV# 33-23259606) INMATE MEDICAL TX	18.30
	ASSOCIATED RADIOLOGIST JOL...	(8/20/04)(INV# 33-23264473) INMATE MEDICAL TX	37.90
	ASSOCIATED RADIOLOGIST JOL...	(9/17/04)(INV# 33-23441634) INMATE MEDICAL TX	156.00
	ASSOCIATED RADIOLOGIST JOL...	(9/21/04)(INV# 33-23462534) INMATE MEDICAL TX	21.50
	ASSOCIATED RADIOLOGIST JOL...	(9/26/04)(INV# 33-23499772) INMATE MEDICAL TX	182.00
	ASSOCIATED RADIOLOGIST JOL...	(9/28/04)(INV# 33-23518809) INMATE MEDICAL TX	18.30
	ASSOCIATED RADIOLOGIST JOL...	(9/28/04)(INV# 33-23518962) INMATE MEDICAL TX	<u>20.95</u>
Total 016331			541.75
016183	AUDREY PRAIRIE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016183			110.00
016295	AUDREY WEIL	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016295			110.00
016058	AUGUST JORDAN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016058			110.00
016108	AUGUSTA MANSFIELD	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016108			110.00
016089	AUSTIN LAVOIE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016089			110.00
015619	AUTOPSY PATHOLOGY CONSU...	(07/03/04) CASE #04-141 AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(10/04/04) CASE #04-203 AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	CASE #04-204 (10/06/04) AUTOPSY	<u>675.00</u>
Total 015619			2,025.00
016332	AUTOPSY PATHOLOGY CONSU...	#04-210 (10/15/04) AUTOPSY	675.00
	AUTOPSY PATHOLOGY CONSU...	(10/14/04) CASE# 04-211(AUTOPSY)	<u>675.00</u>
Total 016332			1,350.00
015620	AWARENESS INC	EARLY INTERVENTION OCTOBER 2004	<u>590.00</u>
Total 015620			590.00
016335	B & B PUBLISHING	ACCT #K900 CHANGE OF ASSESSMENT NOTICES BOURB TWP	<u>8,005.20</u>
Total 016335			8,005.20
016250	BARB SPENCER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016250			110.00
015892	BARBARA CARAKER	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015892			110.00
015962	BARBARA FLOWERS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 015962			110.00
015740	BARBECK COMMUNICATIONS ...	(A# 150) INSTALL EQUIP IN NEW SQUAD (05 F4)	2,819.23
	BARBECK COMMUNICATIONS ...	(A# 150) REMOVAL EQUIP & INSTAL INTO NEW SQUAD 05 F1	840.00
	BARBECK COMMUNICATIONS ...	(A# 150) REMOVE EUQIP & INSTALL IN NEW SQUAD 05 F5	1,402.99
	BARBECK COMMUNICATIONS ...	(A# 150)(05 F6) INSTALL RADIO EQUIPMENT IN NEW SQUAD	785.98
Total 015740			5,848.20
015621	BARON HUOT OIL COMPANY	(OCTOBER 2004)(A# 011150)(ST#11)(29 CAR WASHES)	72.50
	BARON HUOT OIL COMPANY	(OCTOBER 2004)(A# 011150)(ST#9)(111)CAR WASHES	277.50
	BARON HUOT OIL COMPANY	(SEPTEMBER 2004)(A# 011150)(ST#9)(176 CAR WASHES)	440.00
	BARON HUOT OIL COMPANY	ACCT #011140 COUNTY VEHICLE CAR WASHES(1)	2.50
	BARON HUOT OIL COMPANY	ACCT #011140 COUNTY VEHICLE CAR WASHES(5)	12.50
Total 015621			805.00
015875	BEAUFORD BRECKENRIDGE	11-2-04 ELECTION JUDGES PAYROLL & MLG.	116.12
Total 015875			116.12
015624	BEAUPRES INC	02F16 FUEL FILTER	46.41
	BEAUPRES INC	02F2 LEFTSIDE EXHAUST MANIFOLD	384.03
	BEAUPRES INC	02F3 GOF, REAR BRAKES, CLEAN FRONT SIDES	486.79
	BEAUPRES INC	02F3 RIGHT EXHAUST MANIFOLD	488.54
	BEAUPRES INC	02F6 GOF	25.00
	BEAUPRES INC	03F1 GOF, BATTERY CABLE END	53.23
	BEAUPRES INC	03F1 RECHARGE A/C	128.52
	BEAUPRES INC	03F11 GOF	25.00
	BEAUPRES INC	03F4 GOF	23.21
	BEAUPRES INC	03F5 GOF	38.00
	BEAUPRES INC	03F6 GOF FRONT & REAR BRAKES, TURN 4 ROTORS	435.07
	BEAUPRES INC	03F1 RIGHT EXHAUST MANIFOLD	418.46
	BEAUPRES INC	REMOVAL & INSTALL. OF CAGES INTO NEW SQUAD CARS	1,033.50
Total 015624			3,585.76
016051	BEN JEROME	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00
Total 016051			135.00
015823	BENNETTE ALLIE	11-2-04 ELECTION JUDGES PAYROLL & MLG.	120.95
Total 015823			120.95
015870	BERTHA BRADLEY	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015870			110.00
016004	BERYL HAHN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016004			110.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
015626	BEST ACCESS SYSTEMS	ACCT #KAN010 ORDER #258606 LOCKSET, CORES, SEGMENTS	453.20
Total 015626			453.20
016337	BEST EXPRESSION, INC.	CUST #482603 ORDER #013915 GREAT SUPPLIES T-SHIRTS	908.16
	BEST EXPRESSION, INC.	CUST #482603 ORDER #013932 GREAT SUPPLIES T-SHIRTS	2,024.60
Total 016337			2,932.76
015848	BETH BARNETT	11-2-04 ELECTION JUDGES PAYROLL	135.00
Total 015848			135.00
015926	BETTY DANIEL	11-2-04 ELECTION JUDGES PAYROLL	117.25
Total 015926			117.25
015939	BETTY DRECHSEL	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015939			110.00
015989	BETTY GOCKEN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015989			110.00
016137	BETTY JUNE MOHLER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016137			110.00
016251	BETTY SPRAKER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016251			110.00
015887	BEVERLY CAMPBELL	11-02-04 ELECTION JUDGES PAYROLL	110.00
Total 015887			110.00
016006	BEVERLY HAMLIN	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	116.12
Total 016006			116.12
016055	BEVERLY JOHNSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016055			110.00
016318	BEVERLY WITVOET	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016318			110.00
015627	BICKFORD HOUSE	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	150.00
Total 015627			150.00
015960	BILL FITZSIMONS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 015960			110.00
016263	BILL SVEC	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	130.25
Total 016263			130.25
015629	BOB BARKER CO	(CU# KANIL1)(2)CS PROPERTY BAGS	85.40
Total 015629			85.40
016116	BONNIE MATHERLY	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	127.30
Total 016116			127.30
016154	BONNIE O'BRIEN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016154			110.00
016317	BONNIE WINNIE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016317			110.00
015630	BOURBONNAIS POLICE DEPAR...	CAMERA EQUIPMENT INVESTIGATIONS	499.99
Total 015630			499.99
016059	BRAD JOUBERT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016059			110.00
016437	BRAD PIPER	COORDINATOR JUDGES PAYROLL NOVEMBER 11/02/04	135.00
Total 016437			135.00
015632	BRADLEY PLACE COMMUNITY ...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015632			75.00
015813	BRADLEY W WOOD	IFSEA CONFERENCE MILEAGE EXPENSE	52.50
Total 015813			52.50
016336	BRADY BERTRAND	TUITION REIMBURSEMENT FY 2004	381.00
Total 016336			381.00
016334	BRANDON BARR	JUDGES PAYROLL NOVEMBER 2, 2004 ELECTION	110.00
Total 016334			110.00
016033	BRANDON HOPLCONS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016033			110.00
016414	BRENDA J MANNING	TRANS(97CF 581,97CF 26,01CF 127)(11/5/04) HRG	59.40

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 016414			59.40
016135	BRENDA MILES	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016135			110.00
015628	BRIAN BILLINGSLEY	MEALS FOR CONF. PARTNERS IN PLANNING 10/27 - 10/28/04	16.00
Total 015628			16.00
015809	BRITTON WARMOTH	MEAL EXPENSE	9.02
Total 015809			9.02
015634	BROWN & BROWN	VEHICLE OIL CHANGE - PROBATION	21.23
Total 015634			21.23
016341	BROWN & BROWN BROWN & BROWN	CHEVY IMPALA OIL CHANGE, TIRE ROTATION CROWN VICTORIA OIL CHANGE AND SERPENTINE BELT	36.23 110.05
Total 016341			146.28
015825	BRUCE ALVARADO	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015825			110.00
015636	BUILDING & FIRE CODE ACADE...	REGISTRATION FOR T. WEBSTER FOR IRC PLAN REVIEW 12/16-17/04	265.00
	BUILDING & FIRE CODE ACADE...	REGISTRATION T. WEBSTER FOR IRC BUILDING CODE 12/06-08/04	360.00
Total 015636			625.00
015643	C & H LOCKSMITH SERVICE, INC	(3) KEYS	6.95
Total 015643			6.95
016474	CARA L WHEELER CSR CARA L WHEELER CSR	TRANS(03CF 5) TRANS(03CF 578,579,580,581)	12.60 197.00
Total 016474			209.60
016302	CARA WHALEN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016302			110.00
015653	CARL GENE CONROY	MILEAGE FOR OCTOBER 2004	637.50
Total 015653			637.50
016294	CARLYLE WEBER	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	165.00
Total 016294			165.00
015937	CARMELLA DORNBURG	11-2-04 ELECTION JUDGES PAYROLL & MLG.	116.88

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 015937			116.88
015917	CAROL COTE	11-2-04 ELECTION JUDGES PAYROLL	50.00
Total 015917			50.00
016064	CAROL KELLER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016064			110.00
016350	CAROL L COSTELLO	REIMBURSEMENT FOR MEALS DV CONFERENCE - ANAHEIM, CA	85.64
Total 016350			85.64
016210	CAROLE RITCHEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016210			110.00
015956	CAROLYN FETCHO	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015956			110.00
016164	CAROLYN OSBORNE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	123.25
Total 016164			123.25
016211	CAROLYN RITZMA	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016211			110.00
016277	CAROLYN TUCKER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016277			110.00
016378	CELESTE HUDSON	JUDGES PAYROLL NOVEMBER 2, 2004 ELECTION	110.00
Total 016378			110.00
015642	CENTERPOINT ENERGY GAS SE...	CUST ID #KAN1002 ACCT #619379531 (10/01/04-10/31/04)TREASURE	78.07
	CENTERPOINT ENERGY GAS SE...	CUST ID #KAN1002 ACCT #620399560 (10/01/04-10/31/04)COURTHOU	516.40
	CENTERPOINT ENERGY GAS SE...	CUST ID#KAN1002 ACCT #623399511 (10/01/04-10/31/04) JAIL	880.18
	CENTERPOINT ENERGY GAS SE...	CUST ID#KAN1002 ACCT #619379522 (10/01/04-10/31/04)ADMIN BLD	624.86
	CENTERPOINT ENERGY GAS SE...	CUST ID#KAN1002 ACCT #623399500 (10/01/04-10/31/04) ANNEX	211.37
Total 015642			2,310.88
015641	CENTRAL ILL PATHOLOGY	ACCT #5372-CX01 (10/08/04) INMATE MEDICAL CARE	78.45
Total 015641			78.45
016060	CHAD KALECK	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 016060			135.00
016124	CHAD MEENTS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016124			110.00
015889	CHARLENE CANNON	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015889			110.00
015883	CHARLES BURNS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>127.00</u>
Total 015883			127.00
016048	CHARLIE JENKINS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016048			110.00
016162	CHARMINE OLBROT	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016162			110.00
015829	CHERYL ANTROS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015829			110.00
015876	CHERYL BRECKENRIDGE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015876			110.00
016144	CHERYL MOSELEY	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>123.25</u>
Total 016144			123.25
016282	CHERYL VANDYKE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>135.00</u>
Total 016282			135.00
015840	CHRISTINE BACON	11-2-04 ELECTION JUDGES PAYROLL& MLG.	<u>230.63</u>
Total 015840			230.63
015865	CHRISTINE BOUQUET	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015865			110.00
016129	CHRISTINE MEYER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016129			110.00
016155	CHRISTINE O'BRIEN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016155			110.00
016208	CHRISTINE RICHARDSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016208			135.00

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Check Number	Vendor Name	Transaction Description	Check Amount
016167	CHRISTOPHER PALMER	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	118.00
Total 016167			118.00
015644	CHURCH OF GOD WORSHIP CE...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	150.00
Total 015644			150.00
015646	CHURCH OF THE CROSS	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015646			75.00
015645	CHURCH OF THE NAZARENE	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015645			75.00
016274	CINDY TIBBS	11/02/04 GENERAL ELECTION JUDGES MILEAGE	14.50
Total 016274			14.50
015647	CINTAS CORPORATION #319 CINTAS CORPORATION #319	(CU# 03523) UNIFORM SERVICE (4) BLDGS CUST #03523 UNIFORM SERVICE FOR 4 BUILDINGS	151.68 151.68
Total 015647			303.36
016345	CINTAS CORPORATION #319 CINTAS CORPORATION #319	(A# 03523) UNIFORM SERVICE FOR (4)BLDGS ACCT.# 03523 UNIFORM SERVICE FOR 4 BLDGS	151.68 151.68
Total 016345			303.36
016347	CITY NEWS	2004 REAL ESTATE ASESMENT CHANGES PEMBROKE TWP	3,275.60
Total 016347			3,275.60
015649	CITY OF KANKAKEE	(11/6/04)INMATE MEDICAL CARE (AMB)	175.00
Total 015649			175.00
015648	CITY OF KANKAKEE POLICE DE...	(10/17 - 10/27/04) PERSONEL OFFICERS SALARY (34 HRS)	1,309.53
	CITY OF KANKAKEE POLICE DE...	(9/4 - 9/21/04) PERSONEL OFFICERS SALARY (24 HRS)	245.92
Total 015648			1,555.45
016346	CITY OF KANKAKEE POLICE DE...	OFFICE SUPPLIES	2,249.00
Total 016346			2,249.00
016320	CLAIRE WORBY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016320			110.00
016247	CLAUDE SNODGRASS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00

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 Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016247			110.00
016316	CLAUDETTE WILSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016316			110.00
016249	CLEMENTINE SPEARS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016249			110.00
016348	COLUMBIAN MEMORIAL ASSN	RENTAL OF K OF C HALL TO HOST EMPLOYEE BENEFITS FAIR 2004	<u>200.00</u>
Total 016348			200.00
015650	COM ED	ACCT #0229027007 (10/11/04 - 11/09/04) NEW JAIL	<u>6,215.81</u>
Total 015650			6,215.81
015651	COM ED	(A# 2376532000)(10/8 - 11/9/04)	128.08
	COM ED	ACCT #1360450005 (10/05/04 - 11/03/04) COURT HOUSE	<u>9,181.74</u>
Total 015651			9,309.82
016349	COM ED	(A# 1047067006)(10/20/04 - 11/17/04)	364.83
	COM ED	(A# 1794109051)(10/20 - 11/17/04)	4,212.61
	COM ED	(A# 1807344002)(10/20 - 11/18/04)	103.50
	COM ED	ACCT #0229027007 (08/11/04 - 09/10/04) JAIL	<u>6,424.62</u>
Total 016349			11,105.56
015652	CONGREGATIONAL CHURCH	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	<u>75.00</u>
Total 015652			75.00
015655	CORRECTIONAL MANAGEMEN...	03 JD 228 JUVENILE PLACEMENT, EDUCATION & MEDICAL EXPENSE	4,470.00
	CORRECTIONAL MANAGEMEN...	03-JD-228 JUVENILE PLACEMENT, EDUCATION & MEDICAL EXPENSE	<u>4,619.00</u>
Total 015655			9,089.00
015886	CRAIG CADLE	11-2-04 ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 015886			135.00
015915	CRAIG COPPER	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>116.50</u>
Total 015915			116.50
016005	CRAIG HALE	11/02/04 GENERAL ELECTION JUDGES MILEAGE	<u>11.88</u>
Total 016005			11.88
015657	CROSSROADS COUNSELING CE...	EARLY INTERVENTION OCTOBER 2004	<u>1,250.00</u>
Total 015657			1,250.00

Kankakee County Board

Public Commentary Form

Name: JOANN KELLER

Address: 2894S, 1000 W RD - KANKAKEE

Phone Number(s): 932-1289

Summary of Issue: CONCERNS of/RE: T+C. LANDFILL

Kankakee County Board

Public Commentary Form

Name:

GREGORY DECK

Address:

Phone Number(s):

Summary of Issue:

Richardson Variance request
ZBA 04-15 6

Kankakee County Board

Public Commentary Form

Name: CHERYL JONES

Address: 569 S. WILLOWOOD AVE.

Phone Number(s): (815) 932-6919

Summary of Issue: I HAVE \$189.00 ON MY TAXES & WILL
BE CHARGE \$189.00 EACH YEAR FOR NEXT
TEN YEARS FOR LIGHT I DO NOT
HAVE.

Kankakee County Board

Public Commentary Form

Name:

Ruby F. Nelson

Address:

2111 W. Hawkins

Phone Number(s):

(815) 933-4274

Summary of Issue:

I wish to speak to oppose
the property tax increase.

Kankakee County Board

Public Commentary Form

Name: JOANNI BOX

Address: 282 N. CHICAGO AVE.

Phone Number(s): 815/936-0621

Summary of Issue: REAL-ESTATE TAXES

Kankakee County Board

Public Commentary Form

Name: Ron Thompson

Address: 803 E Roxanna, Kankakee IL

Phone Number(s): 932-7957

Summary of Issue: Land Fill

Kankakee County Board

Public Commentary Form

Name: Carol Taylor

Address: 3951 S. Rte 115 Kankakee IL

Phone Number(s): 815-933-2882

Summary of Issue: Land fill problems.

Kankakee County Board

Public Commentary Form

Name: Keith Runyon

Address: 116.5 Plum Creek Dr, Bourbonnais

Phone Number(s): 937 9838

Summary of Issue: LANDFILL - New Hearing

Kankakee County Board

Public Commentary Form

Name:

Vurnice Maloney

Address:

16424 E. State Rt 114, Momence

Phone Number(s):

472-4937

Summary of Issue:

I wish to thank the board for
special permission to use our farm to
work with children & their families. We
won the Governor's Home Town Cup award
for the work we have done in our county.

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015658	CSJ BOTTLING & LABELING, INC	7,500 - BOTTLED WATER	<u>2,625.00</u>
Total 015658			2,625.00
016468	CULVER J VICKERY	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	<u>39.00</u>
Total 016468			39.00
016121	CYNTHIA MCMILLER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016121			110.00
015654	CYNTHIA Y COOPER	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	<u>300.00</u>
Total 015654			300.00
016072	DANIEL KIRSCH	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016072			110.00
016270	DANIELLE THEISS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016270			135.00
016433	DARIN ORING	JUDGE/COORDINATOR PAY FOR 11/2/04 ELECTION	<u>135.00</u>
Total 016433			135.00
016172	DARLENE PETROLI	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016172			110.00
016214	DAVE ROMER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016214			110.00
015894	DAVID CASTEEL	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>117.00</u>
Total 015894			117.00
015913	DAVID COOKE	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>131.75</u>
Total 015913			131.75
016076	DAVID KRAEMER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016076			110.00
016291	DAVID WALTON	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>129.00</u>
Total 016291			129.00
016297	DAVID WENSKUS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016297			110.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
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Check Number	Vendor Name	Transaction Description	Check Amount
015718	DAWN L LANDWEHR	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015718			300.00
016184	DEANNA PRAIRIE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	131.00
Total 016184			131.00
016296	DEBBIE WENDT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016296			110.00
016478	DEBORAH E. WOODRUFF	REIMB(11/17/04) INTERNAL CONTROLS SEMINAR (MLG)	48.75
Total 016478			48.75
016361	DEBORAH FARRIS	JUDGES PAYROLL NOVEMBER 2, 2004 ELECTION	110.00
Total 016361			110.00
016028	DEBRA HESTER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016028			110.00
015787	DELBERT SKIMERHORN	MEALS FOR CONF. PARTNERS IN PLANNING 10/27 - 10/28/04	16.00
Total 015787			16.00
015842	DELLA BAKER	11-2-04 ELECTION JUDGES PAYROLL & MLG.	120.25
Total 015842			120.25
016189	DELMAR PRUITT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016189			110.00
016369	DENISE GUENETTE	TRAVEL TOLL AND MEAL EXPENSE PLACEMENT STAFFING	6.44
Total 016369			6.44
016071	DENISE KIRCHNER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016071			110.00
015660	DEPARTMENT OF PATHOLOGY	CASE #04-169 (08/17/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-177 (08/27/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-180 (08/31/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-181 (08/31/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-182 (08/31/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-189 (09/10/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-197 (09/27/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-198 (09/28/04) AUTOPSY	125.00
	DEPARTMENT OF PATHOLOGY	CASE #04-199 (09/28/04) AUTOPSY	125.00

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	DEPARTMENT OF PATHOLOGY	CASE #04-200 (09/28/04) AUTOPSY	125.00
Total 015660			1,250.00
015661	DESIGN POWER	(ART DIRECTION & PLACEMENT ADS FOR (DARKEN THE OVAL)	218.00
Total 015661			218.00
015872	DIANA BRANCH	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015872			110.00
015918	DIANE COVERT	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015918			110.00
016134	DIANE MICHEL	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016134			110.00
015662	DIGITAL COMMUNICATIONS PL...	(1) LEATHER CASE	49.98
Total 015662			49.98
016169	DIXIE PAYNE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	228.75
Total 016169			228.75
016312	DIXIE WILLIAMS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016312			110.00
016094	DOLORES LINDEMANN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016094			110.00
016156	DOLORES O'CONNOR	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016156			110.00
016228	DOLORES SCHWARTZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	122.50
Total 016228			122.50
016098	DOMONIC LOVINO	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	116.85
Total 016098			116.85
015994	DON GREEN	11/02/04 GENERAL ELECTION JUDGES MILEAGE	10.80
Total 015994			10.80
016198	DON RARDIN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00
Total 016198			135.00

Kankakee County Finance Department
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Check Number	Vendor Name	Transaction Description	Check Amount
015796	DON ST GERMAINE	ZBA HRG. MLG. AND SITE VISIT	18.75
Total 015796			18.75
016178	DONALD PIERCE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	126.85
Total 016178			126.85
016298	DONALD WESOLOSKI	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	117.00
Total 016298			117.00
016325	DONALD ZOULEK	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	117.00
Total 016325			117.00
016018	DONNA HEBEL	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016018			110.00
016149	DONNA NADEAU	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	128.75
Total 016149			128.75
016456	DONNA SHEHANE	UTILITY SCALE REIMBURSEMENT	134.99
Total 016456			134.99
016322	DONNA YARNO	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016322			110.00
016324	DONNA YOUNG	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	126.25
Total 016324			126.25
016343	DORA CALDERON	MEAL EXPENSE - PROBATION	17.41
Total 016343			17.41
015845	DORIS BANKS	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015845			110.00
015974	DORIS VIRGINIA FRITZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015974			110.00
015878	DOROTHY BROWER	11-2-04 ELECTION JUDGES PAYROLL & MLG.	122.80
Total 015878			122.80
015896	DOROTHY CHAMBERS	11-2-04 ELECTION JUDGES PAYROLL	110.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015896			110.00
015924	DOROTHY CROOM	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015924			110.00
015938	DOROTHY DORRIS	11-2-04 ELECTION JUDGES PAYROLL	220.00
Total 015938			220.00
016097	DOROTHY LOCKREY	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016097			110.00
016181	DOROTHY POWELL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	116.00
Total 016181			116.00
016209	DOROTHY RIEGEL	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016209			110.00
016462	DOROTHY TALL	JUDGES PAYROLL NOVEMBER 11/02/04	110.00
Total 016462			110.00
016367	DOUGLAS B GRAVES	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	99.75
Total 016367			99.75
015859	DOUGLAS BOLIN	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015859			110.00
015622	DOUGLAS J BARWEGEN	REIMB(11/1 - 11/5/04)CRIME SCENE TRAINING (MEALS)	98.25
Total 015622			98.25
015623	DR ERWIN J BAUKUS	(NOVEMBER 2004) PSYCH RETAINER	1,150.00
Total 015623			1,150.00
015755	DR JOHN T PETERSON DDS	(10/13/04)(HO0065) INMATE MEDICAL TX	43.65
	DR JOHN T PETERSON DDS	(10/19/04)(SM0036) INMATE MEDICAL TX	44.72
	DR JOHN T PETERSON DDS	(10/20/04)(SH0026) INMATE MEDICAL TX	103.84
	DR JOHN T PETERSON DDS	(10/22/04)(LE0031) INMATE MEDICAL TX	21.80
	DR JOHN T PETERSON DDS	(10/26/04)(DU0024) INMATE MEDICAL TX	94.92
	DR JOHN T PETERSON DDS	(10/5/04)(BE0069) INMATE MEDICAL TX	5.60
Total 015755			314.53
016342	DR RONALD T BUCZEK & ASSOC	(10/14 - 10/28/04)(04 JD127) JUV PSYCHOLOGICAL TESTING	1,540.00
Total 016342			1,540.00



Kankakee County Finance Department
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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016340	DUSTIN BROWN	MEAL EXPENSE - SWAT TRAINING	9.54
Total 016340			9.54
016288	E GERRY WALKER	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	136.00
Total 016288			136.00
015985	EARL GIDDINGS	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	127.00
Total 015985			127.00
015972	ED FRITZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	118.75
Total 015972			118.75
016032	EDDIE MAE HOOD	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016032			110.00
015664	EDITH NELSON KRUEGER ANN...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015664			75.00
015821	EDNA ALLAIN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	117.25
Total 015821			117.25
015864	EDWARD BOULGER	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015864			110.00
016081	EDWARD KUTA	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016081			110.00
015684	EDWARD S GLAZAR JR	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	400.00
Total 015684			400.00
015665	EDWARDS MEDICAL SUPPLY INC	(KA 510) INMATE MEDICAL SUPPLIES	392.84
	EDWARDS MEDICAL SUPPLY INC	(KA510) INMATE MEDICAL SUPPLIES	184.45
Total 015665			577.29
016123	EDWIN W MEENTS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	135.00
Total 016123			135.00
016419	EDWIN W MEENTS	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	394.13
	EDWIN W MEENTS	LODGING ON 10/25/04	39.59
Total 016419			433.72

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015884	ELAINE BURNS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>116.00</u>
Total 015884			116.00
016194	ELAINE QUINN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016194			110.00
016218	ELAINE SAINDON	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>124.75</u>
Total 016218			124.75
016111	ELDON MARCOTTE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016111			110.00
015847	ELEANOR BARKER	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>123.25</u>
Total 015847			123.25
016019	ELIZABETH LEE HELGESON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016019			110.00
016093	ELLEN LIEHR	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>50.00</u>
Total 016093			50.00
015944	ELOISE EDWARDS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015944			110.00
015899	ELSIE CHRISTENSEN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015899			110.00
016257	ELVIA STEWARD	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>15.62</u>
Total 016257			15.62
015666	EMERGENCY CARE HEALTH ORG	(7/13/04)(A# 15849334) INMATE MEDICAL TX	165.20
	EMERGENCY CARE HEALTH ORG	ACCT.# 0015877586 INMATE MEDICAL CARE	44.00
	EMERGENCY CARE HEALTH ORG	ACCT.# 0015888802 INMATE MEDICAL CARE	98.70
	EMERGENCY CARE HEALTH ORG	ACCT.# 0015895115 INMATE MEDICAL CARE	32.20
	EMERGENCY CARE HEALTH ORG	ACCT.# 0015896902 INMATE MEDICAL CARE	24.20
	EMERGENCY CARE HEALTH ORG	ACCT.# 0015927119 INMATE MEDICAL CARE	98.70
	EMERGENCY CARE HEALTH ORG	ACCT.# 0015927476 INMATE MEDICAL CARE	<u>44.00</u>
Total 015666			507.00
016359	EMERGENCY CARE HEALTH ORG	(10/10/04)(A# 16204552) INMATE MEDICAL TX	77.85
	EMERGENCY CARE HEALTH ORG	(10/5/04)(A# 16172933) INMATE MEDICAL TX	32.20
	EMERGENCY CARE HEALTH ORG	(5/17/04)(A# 15507390) INMATE MEDICAL TX	32.20
	EMERGENCY CARE HEALTH ORG	(8/3/04)(A# 15852137) INMATE MEDICAL TX	24.20
	EMERGENCY CARE HEALTH ORG	(9/17/04)(A# 16083880) INMATE MEDICAL TX	73.65
	EMERGENCY CARE HEALTH ORG	(9/26/04)(A# 16128780) INMATE MEDICAL TX	<u>108.00</u>
Total 016359			348.10

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015640	EMILE A CAPRIOTTI	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015640			300.00
015891	EMILE CAPRIOTTI	11-2-04 ELECTION JUDGES MLG.	15.18
Total 015891			15.18
016030	EMILIE HINTON	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	238.75
Total 016030			238.75
016444	ERIC RHINEHART	JUDGES PAYROLL NOVEMBER 11/02/04	110.00
Total 016444			110.00
016243	ESSIE SMITH	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016243			110.00
015857	ESTHER BOGAN	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015857			110.00
016109	EUNICE MANSBERGER	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	129.60
Total 016109			129.60
016368	EVAN GREGG	REIMB(11/22/04)PLACEMENT(MEALS X2)(FUEL FOR COUNTY CAR)	61.00
Total 016368			61.00
016220	EVELYN SASS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016220			110.00
015668	FABER FLORAL CO	FLOWERS - HOSPITALIZED	30.50
	FABER FLORAL CO	FLOWERS - FUNERAL	49.00
	FABER FLORAL CO	FLOWERS - HOSPITALIZED	25.00
Total 015668			104.50
015671	FAHROW PRIVATE PROCESS SE...	(10/14/04)(CASE# 04F 156)	8.00
	FAHROW PRIVATE PROCESS SE...	(10/14/04)(CASE# 04F 157)	8.00
	FAHROW PRIVATE PROCESS SE...	(10/14/04)(CASE# 04F 159)	8.00
	FAHROW PRIVATE PROCESS SE...	(10/14/04)(CASE# 04F 95)	30.00
	FAHROW PRIVATE PROCESS SE...	(10/21/04)(CASE# 03F 155)	8.00
	FAHROW PRIVATE PROCESS SE...	(10/27/04)(CASE# 04F 126)	8.00
	FAHROW PRIVATE PROCESS SE...	(10/5/04)(CASE# 94F 134)	8.00
	FAHROW PRIVATE PROCESS SE...	(10/6/04)(CASE# 04F 137)	22.00
	FAHROW PRIVATE PROCESS SE...	(10/6/04)(CASE# 04F 158)	38.00
	FAHROW PRIVATE PROCESS SE...	(10/7/04)(00F 67)	34.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 134)	8.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 156)	8.00

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Check Number	Vendor Name	Transaction Description	Check Amount
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 162)	30.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 163)	30.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 164)	30.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 165)	30.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 166)	30.00
	FAHROW PRIVATE PROCESS SE...	(11/1/04)(CASE# 04F 171)	8.00
	FAHROW PRIVATE PROCESS SE...	(8/18/04)(CASE# 04F 126)	4.00
	FAHROW PRIVATE PROCESS SE...	(8/24/04)(CASE# 04F 129)	4.00
	FAHROW PRIVATE PROCESS SE...	(8/24/04)(CASE# 04F 130)	4.00
	FAHROW PRIVATE PROCESS SE...	(8/27/04)(CASE# 03D 428)	4.00
	FAHROW PRIVATE PROCESS SE...	(8/27/04)CASE# 04F 134	4.00
	FAHROW PRIVATE PROCESS SE...	(9/12/04)(CASE# 04F 147)	22.00
	FAHROW PRIVATE PROCESS SE...	(9/13/04)(CASE# 04F 145)	24.00
	FAHROW PRIVATE PROCESS SE...	(9/13/04)(CASE# 04F 146)	32.00
	FAHROW PRIVATE PROCESS SE...	(9/19/04)(CASE#04F 136)	34.00
	FAHROW PRIVATE PROCESS SE...	(9/23/04)(CASE# 03F 155)	8.00
	FAHROW PRIVATE PROCESS SE...	(9/23/04)(CASE# 04F 138)	22.00
	FAHROW PRIVATE PROCESS SE...	(9/23/04)(CASE# 04F 139)	34.00
	FAHROW PRIVATE PROCESS SE...	(9/23/04)(CASE# 04F 148)	22.00
	FAHROW PRIVATE PROCESS SE...	(9/28/04)(CASE# 04F 137)	4.00
	FAHROW PRIVATE PROCESS SE...	(9/28/04)(CASE# 04F 144)	50.00
	FAHROW PRIVATE PROCESS SE...	(9/3/04)(CASE# 04F 109)	22.00
	FAHROW PRIVATE PROCESS SE...	(9/3/04)(CASE# 04F 110)	22.00
	FAHROW PRIVATE PROCESS SE...	(9/30/04)(CASE# 04F 146)	60.00
Total 015671			722.00
016360	FAHROW PRIVATE PROCESS SE...	(8/31/04)(CASE# 04JD 123)	60.00
	FAHROW PRIVATE PROCESS SE...	(9/16/04)(CASE#04JD 16)	90.00
	FAHROW PRIVATE PROCESS SE...	(9/28/04)(CASE# 04JD 127)	60.00
Total 016360			210.00
015673	FASTENAL CO	CUST #ILBRA0513 BOLTS & NUTS	15.86
Total 015673			15.86
015674	FEDERAL EXPRESS	(A# 1899-4885-9)(2) MAILINGS (10/1 & 10/13/04)	33.10
	FEDERAL EXPRESS	ACCT #1175-8969-2 MAILINGS FOR TRANSPORTATION	29.24
Total 015674			62.34
015676	FIDLAR COMPANIES	(CU# 1709101) ABSENTEE ENVELOPES & INSTRUCTION SHEETS	1,285.48
	FIDLAR COMPANIES	(CU# 1709101) ACCUVOTE MEMORY CARDS (5)	1,260.14
	FIDLAR COMPANIES	(CU# 1709101) ACCUVOTE PAPER ROLL - 1 PART	142.75
	FIDLAR COMPANIES	(CU# 1709101) ADDRESS CORRECTION-FAIL SAFE VOTER PAD	118.20
	FIDLAR COMPANIES	(CU# 1709101) BALLOT NOW ABSENTEE BALLOT FORMS(16)REAMS	535.00
	FIDLAR COMPANIES	CUST #1709101 CERTIFICATE OF COUNTY ELECTION & QUALIFICATION	28.97
Total 015676			3,370.54

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016362	FIDLAR COMPANIES	CUST #1709101 ACCUVOTE BALLOTS FOR GENERAL ELECTION 11/02/04	7,072.48
	FIDLAR COMPANIES	CUST #1709101 ACCUVOTE BALLOTS, TESTDECK, ELECTION 11/02/04	31,604.86
	FIDLAR COMPANIES	CUST #1709101 ACCUVOTE INSTRUCTION SHEETS FOR 11/02/04	25.00
	FIDLAR COMPANIES	CUST #1709101 BALLOT NOW FORMS (8) REAMS	302.98
	FIDLAR COMPANIES	CUST #1709101 BALLOT NOW FORMS 3,000 SHEETS - 12 REAMS	508.28
	FIDLAR COMPANIES	CUST #1709101 PRECINCT KITS, PROVISIONAL SUPPLIES, POLL RECO	12,998.26
	FIDLAR COMPANIES	CUST #1709101 TABULATION & ELECTION DAY SERVICES 11/02/04	16,270.00
	FIDLAR COMPANIES	CUST #1709101 TRAINING 10/20, 21, 22 & 25/04 GEN ELEC 11/02/	4,897.03
Total 016362			73,678.89
015677	FIRST ASSEMBLY OF GOD CHU...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015677			75.00
016229	FLORA SCOTT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016229			110.00
015681	FLORANCE FRANCOIS MSW/LC...	(OCTOBER 2004) EARLY INTERVENTION (10/6 & 20/04)	100.00
Total 015681			100.00
016122	FLORENCE MCMULLEN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016122			110.00
015678	FOCUS	04 CM 1673 COURT ORDERED FITNESS EXAM	582.50
Total 015678			582.50
016363	FORD MOTOR CREDIT COMPANY	ACCT #6981700 OLD LEASE PAYMENT INTEREST	316.33
	FORD MOTOR CREDIT COMPANY	ACCT #6981700 OLD LEASE PAYMENT PRINCIPAL	26,638.30
	FORD MOTOR CREDIT COMPANY	ACCT #6981701 NEW LEASE 03 PAYMENT INTEREST	2,019.51
	FORD MOTOR CREDIT COMPANY	ACCT #6981701 NEW LEASE 03 PAYMENT PRINCIPAL	25,569.93
	FORD MOTOR CREDIT COMPANY	LEASE PAYMENT ON 2005 FORD EXPEDITION	6,600.00
Total 016363			61,144.07
015679	FORD-IROQUOIS PUBLIC HEALTH	LEASE PAYMENT ON 2005 FORD EXPEDITION	0.00
Total 015679			0.00
016078	FRANCIS KROHA	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016078			110.00
016141	FRANK MONFERDINI	11/02/04 GENERAL ELECTION JUDGE MLG	12.25

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016141			12.25
016139	FRANK MONFERDINI SR	11/02/04 GENERAL ELECTION JUDGE MLG	<u>12.25</u>
Total 016139			12.25
016130	FRED MEYER	11/02/04 GENERAL ELECTION JUDGE MLG	<u>24.60</u>
Total 016130			24.60
016131	FRED MEYER JR	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	129.60
Total 016131			129.60
016269	FRED TETTER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>50.00</u>
Total 016269			50.00
015682	FRIENDSWOOD CHRISTIAN CH...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015682			75.00
015947	GARY EINFELDT	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015947			110.00
016020	GARY HELGESON	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	123.25
Total 016020			123.25
015881	GAYLE BUELL	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015881			110.00
016313	GAYLE WILLIAMS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016313			110.00
015936	GENE DONLEY	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015936			110.00
016025	GEORGE HERMANN	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	116.00
Total 016025			116.00
016086	GEORGE LAROCHE	11/02/04 GENERAL ELECTION JUDGE PAYROLL/MLG	<u>121.00</u>
Total 016086			121.00
016230	GEORGE SEARLS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016230			135.00

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016284	GEORGE VLACH	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	129.60
Total 016284			129.60
016252	GEORGIANA STALZER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016252			110.00
016275	GERALDINE TOBENSKI	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016275			110.00
015779	GIOVANNI SALERNO MD	ACCT #4703-04100027 (10/05/04) INMATE MEDICAL CARE	66.40
Total 015779			66.40
015879	GLADYS BRUNNER	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015879			110.00
015691	GLEN HENNING	ZBA HRG. MLG. AND SITE VISIT	28.75
Total 015691			28.75
016095	GLORIA A LOCHNER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	50.00
Total 016095			50.00
016410	GLORIA A LOCHNER	MEALS, PARKING, MILEAGE IACO FALL CONFERENCE 11/21-11/24/04	183.50
	GLORIA A LOCHNER	REIMB(11/17/04) INTERNAL CONTROLS SEMINAR (MEALS)	32.00
Total 016410			215.50
015685	GORDON FOOD SERVICE	(CU# 660440011)(35 CS) 2% MILK	804.65
	GORDON FOOD SERVICE	(CU# 660440011)(35)CS 2% MILK	403.20
Total 015685			1,207.85
015783	GRACE SEGGEBRUCH	MEAL EXPENSE FOR PLACEMENT VISIT	30.78
Total 015783			30.78
015686	GRAPHIC PAPERS OF JOLIET	CUST.# 911 SHARPEN CUTTER BLADE	22.50
Total 015686			22.50
015689	GREENLEE SUPPLY	P.O. # 90711 VIREX & EMPTY BOTTLES AND SPRAYERS	1,860.00
Total 015689			1,860.00
016087	GREGGORY LAROCQUE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	127.00
Total 016087			127.00

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016458	GUADALUPE SORICH	(11/1/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/10/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/11/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/2/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/3/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/4/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/8/04)(9:00 - 12:00)(3 HRS)	150.00
	GUADALUPE SORICH	(11/9/04)(9:00 - 12:00)(3 HRS)	150.00
Total 016458			1,200.00
015768	GUS R REGAS	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015768			300.00
016117	GWENDOLYN MCGEE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	116.00
Total 016117			116.00
016140	GWENDOLYNE MONFERDINI	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	122.50
Total 016140			122.50
016358	H RICK EINFELDT	REIMB(10/26 - 10/29/04)ATSA CONF MEAL	2.18
	H RICK EINFELDT	REIMB(11/15/04)SEX OFFENDER MTG MLG	7.14
	H RICK EINFELDT	REIMB(6/14/04)LEGISLATIVE MTG MLG	5.62
Total 016358			14.94
016372	HARBOR HOUSE	ELF FUND DONATION 2004	800.00
Total 016372			800.00
016009	HAROLD HARDAWAY	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	137.00
Total 016009			137.00
016036	HAROLD HUBER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016036			110.00
016174	HARRY PHILLIPS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016174			110.00
016044	HEATHER JANEK	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016044			110.00
015704	HECTOR ALEJANDRA JANSEN	(10/18/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(10/19/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(10/20/04)(9:00 - 11:00) (2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(10/25/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(10/26/04)(9:00 - 11:00) (2 HRS)	100.00

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	HECTOR ALEJANDRA JANSEN	(10/27/04)(9:00 - 11:00)(2 HRS)	100.00
Total 015704			600.00
016384	HECTOR ALEJANDRA JANSEN	(11/10/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(11/2/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(11/3/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(11/8/04)(9:00 - 11:00)(2 HRS)	100.00
	HECTOR ALEJANDRA JANSEN	(11/9/04)(9:00 - 11:00)(2 HRS)	100.00
Total 016384			500.00
016160	HELEN O'CULL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	230.63
Total 016160			230.63
015976	HENRY GAINES	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	116.00
Total 015976			116.00
016374	HERSCHER AUTO PARTS	1 - WILDCAT MOWER	6,840.00
Total 016374			6,840.00
015693	HERSCHER CHRISTIAN CHURCH	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015693			75.00
015692	HERSCHER PILOT	HERSCHER 2003 DELQ TAX PUBLICATION	104.00
Total 015692			104.00
016373	HERSCHER PILOT	PUBLICATION CHANGES IN ASSESSMENT PILOT & SALINA TWNSHPS	1,911.98
Total 016373			1,911.98
015694	HEWLETT-PACKARD COMPANY	CUST.# G06228 (4) PRINTERS	6,544.00
	HEWLETT-PACKARD COMPANY	CUST.# G06228 COMPUTER EQUIP.	1,257.00
Total 015694			7,801.00
016375	HEWLETT-PACKARD COMPANY	(A# G06228) COMPUTER EQUIPMENT	24,455.00
	HEWLETT-PACKARD COMPANY	(CU# G06228) COMPUTER EQUIPMENT	2,621.00
	HEWLETT-PACKARD COMPANY	CUST #G06228 ORDER #KD110404 MONITOR, TOWER	555.00
Total 016375			27,631.00
016377	HNTB CORPORATION	PROFESIONAL SERVICE 07/24/04 - 10/22/04	46,100.00
Total 016377			46,100.00
016387	HOLLY JORDAN	REIMB(11/5/04) SLEEZE STAFFING MEALS (X3)	44.95
	HOLLY JORDAN	REIMB(9/2/04) PLACEMENT-CLIENT EVAL (MEALS)(X2)	18.62

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Check Number	Vendor Name	Transaction Description	Check Amount
	HOLLY JORDAN	REIMB(9/28/04) SLEEZE VISIT (MEAL & FUEL FOR COUNTY CAR)	25.48
Total 016387			89.05
015695	HOP INDUSTRIES CORPORATION	#12191 REF #KCA0001/C KNIFE FOR BINDER (COPY SHOP)	45.83
	HOP INDUSTRIES CORPORATION	#12191 SPRINGS FOR BINDER MACHINE (COPY SHOP)	10.00
Total 015695			55.83
015697	HUDSON DRUG SHOP	(A#GAYTJO)(10/1 - 10/19/04) INMATE RX'S	92.75
Total 015697			92.75
015699	ICE MOUNTAIN	ACCT #8106138293 MONTHLY SERVICE	81.00
Total 015699			81.00
015700	IESMA	(YR 2005) IESMA MEMBERSHIP DUES (RENEWAL)	129.00
	IESMA	(YR 2005) IESMA MEMBERSHIP DUES (RENEWAL) DV	55.00
Total 015700			184.00
016381	IL CORONERS & MEDICAL EXA...	11TH ANNUAL MEDICOLEGAL DEATH INVESTIGATION CONFERENCE	425.00
Total 016381			425.00
015703	IL PROBATION & COURT SER A...	(2005 IPCSA DUES)(22 RENEWAL & 5 NEW MEMBERSHIPS)	980.00
Total 015703			980.00
016383	ILL STATE BOARD OF ELECTIONS	RETURNING UNSPENT EAID GRANT MONIES	1,853.00
Total 016383			1,853.00
015702	ILLINI POWER PRODUCTS CO	(CU# 18451)(PLANNED GENERATOR MAINT)(12/2004 & 6/2005)	1,725.00
	ILLINI POWER PRODUCTS CO	CUSTOMER #18451 LABOR, MILEAGE & BATTERY CHARGER	1,026.93
Total 015702			2,751.93
016380	ILLINOIS DEPARTMENT OF REV...	RESET STATE STAMP METER BY IL DEPT OF REVENUE	20,000.00
Total 016380			20,000.00
015701	ILLINOIS FIRE & POLICE EQUIP...	(1) DEPARTMENT UNIFORM	454.75
	ILLINOIS FIRE & POLICE EQUIP...	BRACKETS, BULB, SWITCH BOOT	144.75
	ILLINOIS FIRE & POLICE EQUIP...	BULLET PROOF VEST	695.00
Total 015701			1,294.50

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016379	ILLINOIS FIRE & POLICE EQUIP...	(1) CLIFTON LONG SLEEVE SHIRT	<u>42.00</u>
Total 016379			42.00
015824	INA ALVARADO	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>352.00</u>
Total 015824			352.00
015971	INA FREEMAN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015971			110.00
016096	INA LOCHNER	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>116.88</u>
Total 016096			116.88
016069	IOLA KIBBONS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016069			110.00
015966	IONIA FOSTER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>347.00</u>
Total 015966			347.00
016235	IRETHA SIDNEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016235			110.00
015997	IRIS GRIGGS	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>137.25</u>
Total 015997			137.25
016182	IRMA POWELL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>116.00</u>
Total 016182			116.00
015663	J IMANI DREW	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	<u>300.00</u>
Total 015663			300.00
015826	JACKIE AMES	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015826			110.00
016143	JACKIE MORRICAL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>132.50</u>
Total 016143			132.50
016266	JACOB SWIFT	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>117.00</u>
Total 016266			117.00

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016246	JACQUELINE SNEED	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016246			110.00
015925	JAMES CURTIS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015925			110.00
015950	JAMES FAFORD	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>127.24</u>
Total 015950			127.24
015688	JAMES GREENSTREET	MILEAGE FOR OCTOBER 2004	<u>185.63</u>
Total 015688			185.63
015717	JAMES LAMOTTE	REIMB(11/8/04)MERIT COMM(SET DATE FOR EXAMS)MLG	<u>10.13</u>
Total 015717			10.13
015786	JAMES SIMONE PSY D AND ASS...	CT ORDERED EVAL(02 CF 387)(5/27 & 9/20/04)	<u>190.00</u>
Total 015786			190.00
016457	JAMES SIMONE PSY D AND ASS...	(10/23, 11/10 & 11/11/04)(04 CF307)CT ORDERED EVAL	<u>1,000.00</u>
Total 016457			1,000.00
015638	JAMES T BURNS	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	<u>400.00</u>
Total 015638			400.00
015639	JAMIE L CAGLE	REIMBURSEMENT FOR MILEAGE OCTOBER 2004	<u>42.75</u>
Total 015639			42.75
016446	JAMIE ROMEIN	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	<u>68.25</u>
Total 016446			68.25
016303	JAMISON WHEELER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>123.25</u>
Total 016303			123.25
015945	JAN EILDERS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>122.50</u>
Total 015945			122.50
015980	JAN GATHING	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>127.00</u>
Total 015980			127.00
016339	JANE BRAIS	JUDGES PAYROLL AND MILEAGE NOVEMBER 2, 2004 ELECTION	<u>117.28</u>

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 016339			117.28
015868	JANET BOYER	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>124.38</u>
Total 015868			124.38
015919	JANET COX	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015919			110.00
015970	JANICE FRECHETTE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>116.00</u>
Total 015970			116.00
016401	JANICE KRIZIK	TUITION REIMBURSEMENT FY 2004	<u>354.00</u>
Total 016401			354.00
016260	JASON STREFF	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016260			135.00
016045	JEAN JAROS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016045			110.00
016099	JEAN LOWEY	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>123.25</u>
Total 016099			123.25
016287	JEANETTE WAGNER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016287			110.00
016310	JEANETTE WILLIAMS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016310			110.00
016326	JEANETTE ZOULEK	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>117.00</u>
Total 016326			117.00
015895	JEFF CAVENDER	11-2-04 ELECTION JUDGES MLG.	<u>15.18</u>
Total 015895			15.18
015898	JENNIFER CHILDERS	11-2-04 ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 015898			135.00
016222	JEROME SCHNEIDER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016222			110.00
016290	JEROME WALSH	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>116.00</u>

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 016290			116.00
015820	JERRY C ALLAIN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>127.25</u>
Total 015820			127.25
016206	JESSE REXROTH	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016206			135.00
016090	JESSICA LEE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016090			110.00
016227	JESSICA SCHULTZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016227			110.00
015901	JILL CLAUSSEN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>122.50</u>
Total 015901			122.50
015781	JIM SCANLON	REIMB(11/8/04)DATE FOR ORAL INTERVIEW MERIT COMM MTG(MLG)	<u>13.50</u>
Total 015781			13.50
015906	JO ANN COATS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>122.50</u>
Total 015906			122.50
016002	JO ELLYN GYORKOS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016002			110.00
016067	JOAN KEROUAC	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016067			110.00
016201	JOAN REED	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016201			110.00
015866	JOANN BOX	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015866			110.00
015932	JOANN DICKMAN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015932			110.00
015965	JOANN FORD BREATHETT	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>127.00</u>
Total 015965			127.00
016043	JOANN JACOBI	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016043			110.00
016104	JOANN MANGAN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016104			110.00
016175	JOANNE PHILLIPS	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	118.70
Total 016175			118.70
015801	JODI TODD	CONTRACTUAL SERVICES	1,205.68
Total 015801			1,205.68
016463	JODI TODD	CONTRACTUAL SERVICES NOVEMBER 2004	1,255.57
Total 016463			1,255.57
015957	JOE FETCHO	11/02/04 GENERAL ELECTION JUDGES MILEAGE	19.60
Total 015957			19.60
016017	JOELENE HAYS	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	122.50
Total 016017			122.50
015831	JOHN ARENDS	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015831			110.00
016338	JOHN BOOK	COORDINATOR PAYROLL NOVEMBER 11/02/04	135.00
Total 016338			135.00
015874	JOHN BRANZ	11-2-04 ELECTION JUDGES MLG.	15.62
Total 015874			15.62
015921	JOHN CRAWFORD	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015921			110.00
015680	JOHN FOX	DELIVERY & PICK UP OF BALLET BOXES FOR 11/02/04 ELECTION	141.38
Total 015680			141.38
015975	JOHN FULTON	11/02/04 GENERAL ELECTION JUDGES MILES	15.62
Total 015975			15.62
015631	JOHN J BOYD	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015631			300.00
015675	JOHN P FETHERLING	ZBA HRG. MLG. AND SITE VISIT	11.25
Total 015675			11.25
016281	JOHN UPHOFF SR	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016281			110.00
016385	JOHNNYS PIZZA	(11/1/04) JURY LUNCH	159.30
Total 016385			159.30
016255	JOLYNN STEVENSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016255			110.00
016202	JONATHAN REED	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00
Total 016202			135.00
016244	JORDAN SMITH	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00
Total 016244			135.00
015930	JOSEPHINE DENTON	11-2-04 ELECTION JUDGES PAYROLL & MLG.	126.25
Total 015930			126.25
016142	JOSH MORAN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	135.00
Total 016142			135.00
015893	JOSHUA CARMAN	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015893			110.00
016321	JOSHUA YACTZAK	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016321			110.00
015858	JOSIE BOICKEN	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015858			110.00
015862	JOY BOUDREAU	11-2-04 ELECTION JUDGES PAYROLL & MLG.	121.25
Total 015862			121.25
015931	JOYCE DICKINSON	11-2-04 ELECTION JUDGES PAYROLL & MLG.	124.00
Total 015931			124.00
015967	JOYCE FOSTER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	347.00
Total 015967			347.00
016299	JUDITH WESOLOSKI	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	127.00
Total 016299			127.00
015802	JUDY BAAR TOPINKA	\$4 P/\$40 SURCHARGE, SPINAL CORD & TRAUMA FUND	21,845.79

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015802			21,845.79
015923	JUDY CRAWFORD	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015923			110.00
016265	JUDY SWARTZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	123.25
Total 016265			123.25
016256	JULIANA STEWART	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016256			110.00
016355	JULIE DOTSON	EARLY INTERVENTION NOVEMBER 2004	<u>280.00</u>
Total 016355			280.00
015954	JULIE FAVRE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	129.60
Total 015954			129.60
015852	JUNE BENJAMIN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015852			110.00
016179	JUNE POLLAK	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016179			110.00
015856	JUNETTA BERTRAND	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015856			110.00
015910	JUSTINE COLLINS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>123.25</u>
Total 015910			123.25
016388	JUVENILE OFFICER ASSOCIATI...	ELF FUND DONATION 2004	<u>800.00</u>
Total 016388			800.00
016392	K3CO EMERGENCY TELEPHON... K3CO EMERGENCY TELEPHON...	OCT & NOV 2004 ETSB DISPATCH DEPT EXPENSE OCT 7 NOV 2004 ETSB HEALTH INSURANCE EXPENSE	75,000.00 7,243.96
Total 016392			82,243.96
016393	KAMPBELL'S SEPTIC PUMPING, ...	PUMP HOLDING TANK AT RIVER PATROL TRAILER	<u>100.00</u>
Total 016393			100.00
016396	KANKAKEE ACE HARDWARE INC	(A# 5139) TEE,ELBOWS,PIPE,PLUG	<u>26.45</u>
Total 016396			26.45

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015814	KANKAKEE AREA YMCA	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015814			75.00
016399	KANKAKEE AREA YMCA	POWER TEST	15.00
Total 016399			15.00
015710	KANKAKEE BUSINESS MACHIN...	(1) LASER TONER CARTRIDGE(1) FAX DRUM UNIT	308.44
	KANKAKEE BUSINESS MACHIN...	COLOR LASER SUPPLIES	1,029.89
	KANKAKEE BUSINESS MACHIN...	TYPEWRITER RIBBONS AND FAX CARTRIDGE	137.96
Total 015710			1,476.29
016394	KANKAKEE BUSINESS MACHIN...	(1) CASE CASH DRAWER PAPER ROLLS	63.50
Total 016394			63.50
015714	KANKAKEE CNTY SENIOR CITI...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015714			75.00
015712	KANKAKEE CO ASSOC OF REAL...	REAL ESTATE QUARTERLY SOLD BOOK(9/30/04)	100.00
Total 015712			100.00
015708	KANKAKEE CO PUBLIC BUILD ...	DEC 04 - SERIES 2004 BOND INTEREST PAYMENT	17,687.08
	KANKAKEE CO PUBLIC BUILD ...	DEC 04 - SERIES 2004 BOND PAYMENT ADMIN FEE	416.67
	KANKAKEE CO PUBLIC BUILD ...	DEC 04 - SERIES 2004 BOND PRINCIPLE PAYMENT	17,500.00
	KANKAKEE CO PUBLIC BUILD ...	SERIES 02 REV BOND PMT	15,750.00
Total 015708			51,353.75
015713	KANKAKEE COMMUNITY COLL...	REGIS(11/4/04)CHILD SEXUAL PREDATOR SEMINAR (5) OFFICERS	75.00
Total 015713			75.00
015707	KANKAKEE COUNTY HIGHWAY...	(10) FUEL KEYS	30.00
	KANKAKEE COUNTY HIGHWAY...	(10/5 & 11/1/04) CT HSE MAINTENANCE FUEL	218.27
	KANKAKEE COUNTY HIGHWAY...	(OCTOBER 2004) CORRECTIONS FUEL	427.86
	KANKAKEE COUNTY HIGHWAY...	(OCTOBER 2004) ESDA FUEL	76.38
	KANKAKEE COUNTY HIGHWAY...	(OCTOBER 2004) SHERIFF FUEL	9,491.40
	KANKAKEE COUNTY HIGHWAY...	VEHICLE FUEL - PROBATION	400.92
Total 015707			10,644.83
016391	KANKAKEE COUNTY HIGHWAY...	HOT MIX FOR ANNEX BLDG	430.82
Total 016391			430.82
016395	KANKAKEE COUNTY SOIL & W...	(SEPT/OCT/NOV 2004) PER AGREEMENT	750.00
Total 016395			750.00

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015706	KANKAKEE COUNTY TREASUR...	DEP TO 370-180-54200 GF EXP FOR LEGAL FEES PER 4/13/04	62,690.60
Total 015706			62,690.60
016389	KANKAKEE COUNTY TREASUR...	REIMBURSEMENT TORT FUND FOR BRATTIN STIPEND	600.00
Total 016389			600.00
1262	KANKAKEE COUNTY TREASUR...	TRANSFER FROM IPTIP TO CHECKING #1262	600,000.00
Total 1262			600,000.00
1264	KANKAKEE COUNTY TREASUR...	TRANSFER TO GENERAL FUND CK#1261	600,000.00
Total 1264			600,000.00
6	KANKAKEE COUNTY TREASUR...	TRANSFER FROM GENERAL FUND TO JURY	20,000.00
Total 6			20,000.00
016398	KANKAKEE GLASS COMPANY KANKAKEE GLASS COMPANY	CUST ID #KANBRD013 PANELINE PUSH BAR CUST ID #KANBRD013 NEW TURNSTILE/SOUTH EXIT	50.00 2,550.00
Total 016398			2,600.00
015711	KANKAKEE SANITARY/A&J DIS... KANKAKEE SANITARY/A&J DIS...	CUST #12-616 0 OCTOBER 2004 ADM BLDG CUST #12-623 6 OCTOBER 2004 JAIL	190.28 481.05
Total 015711			671.33
015709	KANKAKEE VALLEY SUPPLY CO KANKAKEE VALLEY SUPPLY CO KANKAKEE VALLEY SUPPLY CO	LAUNDRY SOAP, TEASPOONS LAUNDRY SOAP, DISH SOAP, TEASPOONS, CUPS, BOWLS, PLATES TEASPOONS, FOAM CUPS	359.12 407.99 141.48
Total 015709			908.59
015849	KAREN SUE BATEMAN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	128.75
Total 015849			128.75
015633	KARIN M BROWN	REIMB(10/17 - 19/04) IFSEA CONF (MLG)	43.14
Total 015633			43.14
016223	KARL ALLAN SCHNEIDER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	122.50
Total 016223			122.50
015672	KARREN S FARMER	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015672			300.00
015853	KATHERINE BERGER	11-2-04 ELECTION JUDGES PAYROLL & MLG.	120.62

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Total 015853			120.62
016057	KATHERINE JONES	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016057			135.00
016110	KATHERINE MARCEAU	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016110			110.00
015822	KATHLEEN ALLEN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015822			110.00
015991	KATHLEEN GRADBERG	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015991			110.00
016188	KATHLEEN PRISTACH	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016188			110.00
016219	KATHLEEN SANZOTTA	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>352.50</u>
Total 016219			352.50
016023	KATHRYN KENDRIX	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016023			110.00
016404	KATHY LAKE	JUDGES PAYROLL AND MILEAGE NOVEMBER 11/02/04	<u>123.25</u>
Total 016404			123.25
015927	KATIE DAVIS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015927			110.00
016161	KATIE O'DONNELL	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>290.00</u>
Total 016161			290.00
016441	KATIE REED	REIMBURSEMENT FOR MEALS DV CONFERENCE - ANAHEIM, CA	<u>29.46</u>
Total 016441			29.46
015951	KAY FAFORD	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>123.75</u>
Total 015951			123.75
016261	KAY STUDLEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>128.25</u>
Total 016261			128.25
015715	KC_CASA	(SEPT 2004)SALARIES(80 HRS)&LAPTOP COMPUTER	<u>2,858.56</u>

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 015715			2,858.56
016239	KEITH SIMON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016239			110.00
016417	KELLY MCLAREN	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	<u>141.75</u>
Total 016417			141.75
016007	KEN HAMLIN	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>126.12</u>
Total 016007			126.12
016411	KEN LOCKREY	JUDGES PAYROLL NOVEMBER 2, 2004 ELECTION	<u>110.00</u>
Total 016411			110.00
016217	KENNETH RUEFF	11/02/04 GENERAL ELECTION JUDGES MILEAGE	<u>11.00</u>
Total 016217			11.00
016280	KENNETH TYLER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016280			110.00
016159	KERRY O'CONNELL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>131.00</u>
Total 016159			131.00
016119	KEVIN MCLAREN	11/02/04 GENERAL ELECTION JUDGE MLG	<u>11.10</u>
Total 016119			11.10
016400	KEY PRINTING	SELF INKING STAMP & SIGNATURE STAMPS	<u>46.00</u>
Total 016400			46.00
016011	KIMBERLY HARDY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016011			110.00
015795	KIRSTEN E STEEVES	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	<u>300.00</u>
Total 015795			300.00
016063	KRISTI KAWANNA	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016063			110.00
016278	KRISTIN TUNTLAND	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>118.00</u>
Total 016278			118.00

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016402	LABORATORY CORP OF AMERI...	(A# 12300750)(04 JA21)(10/5(X2) & 10/26/04)	117.00
Total 016402			117.00
015968	LAFERNE FOSTER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	128.75
Total 015968			128.75
016405	LANGUAGE LINE SERVICES	(A# 902-0506366)(OCTOBER 2004) LANGUAGE LINE	49.75
Total 016405			49.75
016102	LARRY MACKIN	11/02/04 GENERAL ELECTION JUDGE MLG	11.00
Total 016102			11.00
016152	LARRY NOLAN	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	116.88
Total 016152			116.88
015817	LAURA ADAMS	11-02-04 ELECTION JUDGES PAYROLL & MLG.	121.00
Total 015817			121.00
015719	LAW ENFORCEMENT FOUNDAT...	REGIS(11/4/04)1ST RESPONDER BOMB SCENE TRAINING (X6)	90.00
Total 015719			90.00
016170	LAWANDA PERKINS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016170			110.00
015909	LEATHA COLEMAN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	129.50
Total 015909			129.50
016041	LEND A HUNT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016041			110.00
015914	LEOLA COPELAND	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015914			110.00
015720	LEXIS NEXIS	ACCT #115WNM CURRENT PERIOD ON LINE CHARGES	1,065.00
Total 015720			1,065.00
016406	LEXIS NEXIS	(A# 118DVX)(JULY 2004) ONLINE CHARGES	247.80
Total 016406			247.80
016407	LEXIS NEXIS	(A# 188DVX)(AUGUST 2004) ONLINE CHARGES	247.80
Total 016407			247.80

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Check Number	Vendor Name	Transaction Description	Check Amount
016408	LEXIS NEXIS	(A# 118DVX)(SEPTEMBER 2004) ONLINE CHARGES	<u>247.80</u>
Total 016408			247.80
016409	LEXIS NEXIS	(A# 118DVX)(OCTOBER 2004) ONLINE CHARGES	<u>247.80</u>
Total 016409			247.80
015721	LIBERTY FIRE EQUIPMENT	(5) SMOKE IN A CAN	<u>62.50</u>
Total 015721			62.50
016171	LILLIAN PERKINS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016171			110.00
015903	LILLIE CLAYTON	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015903			110.00
016056	LILLIE JONES	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016056			110.00
015998	LINDA GROTEVANT	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>127.00</u>
Total 015998			127.00
016061	LINDA KARRAKER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>122.80</u>
Total 016061			122.80
016259	LINDA ST. JOHN	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>120.62</u>
Total 016259			120.62
016254	LINDA STEINKE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016254			110.00
015911	LINDA WINSTON COLLINS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015911			110.00
015722	LIONS CLUB	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	<u>75.00</u>
Total 015722			75.00
015723	LIONS CLUB	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	<u>75.00</u>
Total 015723			75.00
016148	LISA MYNATT	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016148			110.00
016309	LISA WHITWELL	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016309			110.00
016216	LOEREATH RONE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	123.25
Total 016216			123.25
016112	LORAINNE MARCOTTE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016112			110.00
015984	LORETTA GIBSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	118.00
Total 015984			118.00
016319	LORETTA WOLFE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	123.70
Total 016319			123.70
015916	LORI CORBIN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015916			110.00
015724	LORMAN EDUCATION SERVICES	REFERENCE #1848529-1 ZONING & LAND USE CONF BGORSKI 10/21/04	279.00
Total 015724			279.00
015860	LOUISE BORSCHNACK	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015860			110.00
015725	LOWE'S	2 - SNOW BLOWERS	<u>1,498.00</u>
Total 015725			1,498.00
016413	LOWE'S	(A# K3 CO BOARD)SUPPLIES FOR BLOWER UNIT	98.75
	LOWE'S	(A# K3 CO BRD) CREDIT FOR (TACTICAL POWER)	(54.97)
	LOWE'S	VINYL COVE BASE	<u>59.00</u>
Total 016413			102.78
016479	LUANA WUNSH	JUDGES PAYROLL NOVEMBER 11/02/04	<u>110.00</u>
Total 016479			110.00
015922	LUCILLE CRAWFORD	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>121.00</u>
Total 015922			121.00
016026	LUCILLE HERSCHER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016026			110.00

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016200	LUCILLE REATO	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016200			110.00
015873	LUCRECIA BRANCH	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015873			110.00
015832	LYLE ARENDS	11-2-04 ELECTION JUDGES PAYROLL& MLG.	<u>132.50</u>
Total 015832			132.50
015726	MACOMB JOURNAL	ACCT #132126-01 SURPLUS EQUIPMENT AD (COPY SHOP)	<u>207.20</u>
Total 015726			207.20
015861	MADLINE BOUCHARD	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015861			110.00
015877	MAE BROWN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015877			110.00
016115	MAE MASCHER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016115			110.00
016240	MAGGIE SITTIG	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>121.00</u>
Total 016240			121.00
015727	MANTENO CHRISTIAN CHURCH	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	<u>75.00</u>
Total 015727			75.00
016415	MANTENO POLICE DEPARTMENT	OFFICE SUPPLIES	<u>2,249.00</u>
Total 016415			2,249.00
015983	MARCHE GIBBS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015983			110.00
015880	MARCIA BUCHMANN	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>118.75</u>
Total 015880			118.75
016212	MARDELL ROBINSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016212			110.00
015851	MARGARET BEASLEY	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>121.75</u>
Total 015851			121.75

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015953	MARGARET FAVRE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015953			110.00
016049	MARGARET JENKINS	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>116.00</u>
Total 016049			116.00
016083	MARGARET LAKE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>50.00</u>
Total 016083			50.00
016272	MARGARET THOMPSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016272			110.00
016276	MARGARET TUBBS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016276			110.00
016283	MARGARET VAUGHN	11/02/04 GENERAL ELECTION JUDGE MLG	<u>17.50</u>
Total 016283			17.50
015855	MARGE BERRY	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015855			110.00
015828	MARIE AMOS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015828			110.00
015835	MARIE ARMSTRONG	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>116.00</u>
Total 015835			116.00
016075	MARJEAN KOHL	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016075			110.00
016226	MARILYN SCHULTZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016226			110.00
016039	MARJORIE HULT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016039			110.00
016126	MARJORIE MESSERLE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016126			110.00
016147	MARJORIE MULLIKIN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016147			110.00
015992	MARK GRADBERG	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>139.38</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015992			139.38
016245	MARLENE SMITH-BEDELL	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016245			110.00
015728	MARQUIE & LAMBERT	(38700/01)(10/27/04)(03 F9) TIRE REPAIR	23.45
	MARQUIE & LAMBERT	(38700/01)(11/1/04)(02 F3) 4 TIRES, MOUNT, BALANCE, ALIGN	<u>432.21</u>
Total 015728			455.66
015897	MARTHA CHEEKS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>123.25</u>
Total 015897			123.25
016120	MARTHA MCLAREN	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>129.00</u>
Total 016120			129.00
016221	MARTHA SCHNEIDER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016221			110.00
015729	MARTIN WHALEN OFFICE SOLU...	ACCT #1639012 P.O. #1639012 TASK CHAIRS(3)	<u>324.00</u>
Total 015729			324.00
016416	MARTIN WHALEN OFFICE SOLU...	CUST #1639007 (10/15/04-11/15/04) COPIES	<u>4,095.30</u>
Total 016416			4,095.30
015730	MARTINO PAPER COMPANY	(KANI01) PAPER (LESS DISCOUNT)	<u>902.80</u>
Total 015730			902.80
015830	MARY ARCHIE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015830			110.00
015846	MARY BANNON	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>116.50</u>
Total 015846			116.50
015871	MARY BRAIS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015871			110.00
015888	MARY CAMPBELL	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015888			110.00
015978	MARY GANT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015978			110.00
015996	MARY GRIERSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015996			110.00
016027	MARY HERTZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016027			110.00
016046	MARY JO JASTRZENSKI	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016046			110.00
016100	MARY KAY LUCEK	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	127.50
Total 016100			127.50
016079	MARY KRUEGER NOBLE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016079			110.00
016103	MARY MACLEOD	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	123.25
Total 016103			123.25
016203	MARY MARGARET REED	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016203			110.00
016237	MARY SIELING	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016237			110.00
016300	MARY WEST	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016300			110.00
015731	MATERNITY BVM	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015731			75.00
015934	MATHILDA DOBBINS	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015934			110.00
016438	MATT POWELL	JUDGES PAYROLL NOVEMBER 11/02/04	110.00
Total 016438			110.00
015867	MAXINE BOYD	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015867			110.00
016242	MAXINE SLINGERLAND	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	124.75
Total 016242			124.75
015602	MEADOWVIEW CURRENCY EX...	NEW LICENSE REG. FOR (3) IMPALAS	427.00

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Total 015602			427.00
016418	MEADOWVIEW CURRENCY EX...	(4) NEW LICENSE REGISTRATION FOR IMPALAS	456.00
	MEADOWVIEW CURRENCY EX...	(LICENSE & TITLE TRANSFER (04C10)(3601)	<u>165.00</u>
Total 016418			621.00
015733	MEDCENTRE LABORATORIES	(10/13/04)(LMO860049)INMATE MEDICAL TX (MCLKSDINM)	14.30
	MEDCENTRE LABORATORIES	(10/15/04)(LMO860386) INMATE MEDICAL TX (MCLKSDINM)	52.76
	MEDCENTRE LABORATORIES	(10/22/04)(ILMO861985) INMATE MEDICAL TX (MCLKSDINM)	7.65
	MEDCENTRE LABORATORIES	(10/22/04)(LMO861981)INMATE MEDICAL TX (MCLKSDINM)	16.25
	MEDCENTRE LABORATORIES	(10/22/04)(LMO861982) INMATE MEDICAL TX (MCLKSDINM)	22.50
	MEDCENTRE LABORATORIES	(10/28/04)(LMO863105)INMATE MEDICAL CARE (MCLKSDINM)	17.30
	MEDCENTRE LABORATORIES	(10/28/04)(LMO863106) INMATE MEDICAL TX (MCLKSDINM)	25.25
	MEDCENTRE LABORATORIES	(10/28/04)(LMO863107) INMATE MEDICAL TX (MCLKSDINM)	67.45
	MEDCENTRE LABORATORIES	(10/5/04)(LMO858241) INMATE MEDICAL TX (MCLKSDINM)	7.65
	MEDCENTRE LABORATORIES	(10/5/04)(LMO858242) INMATE MEDICAL TX (MCLKSDINM)	11.80
	MEDCENTRE LABORATORIES	ACCT ID #MCL KCO CASE 01-CF-381 COURT ORDERED TESTS	<u>151.00</u>
Total 015733			393.91
015734	MEDIA SERVICES	ELECTRONIC JUDGE TRAINING 1MEDIA @ 4HRS 10/20/04	<u>27.00</u>
Total 015734			27.00
015882	MEGAN BURKE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015882			110.00
015940	MEGAN DUCHENE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015940			110.00
016153	MELBA NOVACK	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>125.63</u>
Total 016153			125.63
015963	MELINDA FLYNN	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>127.00</u>
Total 015963			127.00
016420	MENARDS	ACCT #30930283 AIR GUN & ACCESSORY KIT	<u>20.97</u>

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Total 016420			20.97
015904	MERTLE CLEARE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015904			110.00
016084	MERWYN LANEY	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>220.00</u>
Total 016084			220.00
016421	METLIFE SMALL BUSINESS CEN...	(KMO5565337)(DECEMBER 2004) PREMIUMS	<u>13,044.53</u>
Total 016421			13,044.53
015993	MIA GRANT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015993			110.00
016403	MICHAEL J LAGESSE	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	<u>45.00</u>
Total 016403			45.00
016092	MICHAEL LEMENAGER	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>121.00</u>
Total 016092			121.00
016193	MICHAEL QUIGLEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>220.00</u>
Total 016193			220.00
015705	MICHAEL T JENEARY	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	<u>300.00</u>
Total 015705			300.00
015806	MICHAEL VANMILL	MEALS & MLG. FOR CONF. PARTNERS IN PLANNING 10/27 - 10/28/04	<u>121.37</u>
Total 015806			121.37
016306	MICHELE WHITLOW	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016306			110.00
016085	MICHELLE LANG	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016085			110.00
015735	MICROLOGIC BUSINESS SYSTE...	ACCT.# KKKIT COMPUTER EQUIP.	<u>8,816.00</u>
Total 015735			8,816.00
016422	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #4819 COMPUTER EQUIPMENT	4,871.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8341 COMPUTER EQUIPMENT	10,462.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8355 HP KVM ADAPTER	99.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8388 COMPUTER EQUIPMENT	13,249.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8395 COMPUTER EQUIPMENT	1,775.00

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Check Number	Vendor Name	Transaction Description	Check Amount
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8408 COMPUTER EQUIPMENT	4,871.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8410 COMPUTER EQUIPMENT	3,126.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8416 COMPUTER EQUIPMENT	4,871.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8417 COMPUTER EQUIPMENT	4,871.00
	MICROLOGIC BUSINESS SYSTE...	ACCT #KKKIT ORDER #8418 COMPUTER EQUIPMENT	4,871.00
	MICROLOGIC BUSINESS SYSTE...	ACCT: KKSHER ORDER # 8348 OFFICE EQUIPMENT	291.00
Total 016422			53,357.00
015736	MIDSTATE ANESTHESIOLOGIST	ACCT.# 4614 INMATE MEDICAL CARE	214.00
Total 015736			214.00
016146	MIKE MULCAHY	11/02/04 GENERAL ELECTION JUDGE PAYROLL	135.00
Total 016146			135.00
015605	MILES CHEVROLET, INC	2004 CHEVY IMPALA SQUAD CAR	18,265.00
Total 015605			18,265.00
015737	MILES CHEVROLET, INC MILES CHEVROLET, INC	POLICE INTERCEPTOR IMPALA 2004 STATE BID PKG. POLICE INTERCEPTOR IMPALA STATE BID PKG.	16,598.00 54,231.00
Total 015737			70,829.00
016305	MILTON WHITTEN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016305			110.00
015739	MINUTEMAN PRESS	(1,500 ENVELOPES) (ORDER# 7947)	112.50
	MINUTEMAN PRESS	(500) FORMS (ORDER# 7904)	40.00
	MINUTEMAN PRESS	ORD#7931(1,200 LABELS(ORD#7914)(500 BUSINESS CARDS	67.78
Total 015739			220.28
016424	MINUTEMAN PRESS	ORDER #7989 125-FORMS (CARBONLESS)	30.14
Total 016424			30.14
016101	MIRIAM MAASS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016101			110.00
015741	MOBILE DOCUMENT DESTRUC...	(10/20/04) SHRED DISPOSABLE RECORDS	224.60
Total 015741			224.60
015843	MORRIS BAKER	11-2-04 ELECTION JUDGES MLG.	13.00
Total 015843			13.00
016196	MYRTLE RADFORD	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016196			110.00
015958	NANCY FIFER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00

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Total 015958			110.00
016080	NANCY KUROWSKI	(11/02/04) GENERAL ELECTION JUDGE PAYROLL/MLG	124.00
Total 016080			124.00
016195	NANCY RABE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	116.12
Total 016195			116.12
016425	NAPLETON AUTO WERKS	02 F 16 REPLACED CANISTOR VENT, SOLENOID, APARK PLUGS	534.79
Total 016425			534.79
016427	NATIONAL BUSINESS FURNITU...	P.O. #245180 CORNER TABLE	116.97
	NATIONAL BUSINESS FURNITU...	P.O. #245180 MAGAZINE POCKET RACK	325.12
	NATIONAL BUSINESS FURNITU...	P.O. #245180 RECEPTION DESK/CREDENZA/HUTCH	2,429.72
	NATIONAL BUSINESS FURNITU...	P.O. #245180 WOOD CORKBOARD/LETTER PANELS/ LETTERS	835.91
Total 016427			3,707.72
016426	NATIONAL NEIGHBORHOOD W...	P.O. #110604-1 SUPPLIES	502.68
Total 016426			502.68
015744	NEW EAGLE INTERNATIONAL	S.O. #5479 MH3 TACTICAL HEADSETS	9,060.00
Total 015744			9,060.00
015745	NEW LIFE CHRISTIAN FELLOWS...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015745			75.00
015746	NEWS GAZETTE	AD #T0000445103 AD SURPLUS EQUIPMENT (COPY SHOP)	255.06
Total 015746			255.06
016432	NEXIS - ONARGA ACADEMY	(OCTOBER 2004)(4)JUV PLACEMENT/ED & MEDICAL EXPENSES	30,076.20
Total 016432			30,076.20
015747	NEXTEL COMMUNICATIONS	ACCT #666096424 (10/03/04 - 11/02/04) CORONER CELL PHONE	100.19
Total 015747			100.19
016428	NEXTEL COMMUNICATIONS	(A# 955833328)(10/11 - 11/11/04)	224.48
	NEXTEL COMMUNICATIONS	ACCT #310651515 (10/09/04 - 11/08/04) CELLPHONE EXP DOWNEY	280.91
	NEXTEL COMMUNICATIONS	ACCT #501602511 (10/09/04 - 11/08/04) CELLPHONE EXPENSE	770.89

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Total 016428			1,276.28
015933	NICOLE DISCH	11-2-04 ELECTION JUDGES PAYROLL	144.00
Total 015933			144.00
016354	NICOLE DISCH	JUDGES PAYROLL NOVEMBER 11/02/04	110.00
Total 016354			110.00
015749	NICOR	ACCT #6-21-32-4780 9 (09/29/04 - 11/01/04) GARAGE	20.53
Total 015749			20.53
015748	NICOR GAS BILL PAYMENT CE...	ACCT #6-19-37-9522-3 (10/01/04 - 11/01/04) ADM BLDG	212.36
	NICOR GAS BILL PAYMENT CE...	ACCT #6-19-37-9531-4 (10/01/04-11/01/04) TREASURER	55.79
	NICOR GAS BILL PAYMENT CE...	ACCT #6-20-39-9560-7 (10/01/04 - 11/01/04) COURTHOUSE	229.26
	NICOR GAS BILL PAYMENT CE...	ACCT #6-23-39-9500-7 (10/01/04 - 11/01/04) ANNEX	58.54
	NICOR GAS BILL PAYMENT CE...	ACCT #6-23-39-9511-4 (10/01/04 - 11/01/04) JAIL	346.18
Total 015748			902.13
016021	NIKKI HELOPAULOS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016021			110.00
016088	NINA LATTING	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	121.75
Total 016088			121.75
016073	NORBERT KNIGHT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016073			110.00
016191	NORMA PURKEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016191			110.00
016308	NORMA WHITE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	127.85
Total 016308			127.85
015750	NORMAN C SLEEZER YOUTH H...	JUVENILE PLACEMENT, EDUCATION & MEDICAL EXPENSE OCTOBER 2004	11,197.44
Total 015750			11,197.44
016429	NORTH EAST MULTI-REGION T...	CUST #1629 2005 MEMBERSHIP 1 FULL-TIME OFFICER 2005/2006	85.00
Total 016429			85.00
016016	NYLA HAWS	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	321.12
Total 016016			321.12

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016430	OAKSIDE CLINIC	EARLY INTERVENTION SEPTEMBER 2004	<u>70.00</u>
Total 016430			70.00
016431	OFFICEMAX CREDIT PLAN	(A# 6011 5842 0015 8472) 7-PORT HUB	<u>49.99</u>
Total 016431			49.99
016013	OPAL HARTMAN	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>125.63</u>
Total 016013			125.63
016241	ORAN SKELDON	11/02/04 GENERAL ELECTION JUDGES MILEAGE	<u>11.00</u>
Total 016241			11.00
016285	ORLAND VOIGT	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016285			110.00
015751	OTTOSEN TREVARTHEN BRITZ ...	(9/16 & 10/5/04) PROFESSIONAL SERVICES (INVESTIGATION EXPENS	<u>236.17</u>
Total 015751			236.17
015752	OUR SAVIOR LUTHERAN CHUR...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	<u>75.00</u>
Total 015752			75.00
016357	PAIGE DRAPER	UNLOADING SUPPLIES ELECTON NIGHT 11/02/04 ELECTION	<u>25.00</u>
Total 016357			25.00
015667	PAMELA ENDRESS CSR	02 CF 773 TRANSCRIPT	<u>100.80</u>
Total 015667			100.80
015981	PAMELA GERTS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>50.00</u>
Total 015981			50.00
016238	PAMELA SILVEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016238			110.00
015753	PARSONS BRINCKERHOFF QUA...	CONTRACT #183 PROJECT #16802A PROF SERV 09/04/04-10/01/04	<u>8,217.46</u>
Total 015753			8,217.46
016434	PARSONS BRINCKERHOFF QUA...	(10/2/04-10/29/04)(#05-05)JOB#16802A(CONT#183)PR...	<u>10,636.79</u>
Total 016434			10,636.79
016035	PAT HOWELL	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>

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Total 016035			110.00
016138	PAT MOMBRUN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016138			110.00
015818	PATRICIA ADDUCI	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>123.25</u>
Total 015818			123.25
015942	PATRICIA ECHOLS	11-2-04 ELECTION JUDGES PAYROLL & MLG.	<u>125.55</u>
Total 015942			125.55
015949	PATRICIA ENGELS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015949			110.00
015990	PATRICIA GOULD	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015990			110.00
015935	PAUL DOBBINS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015935			110.00
016248	PAUL SOULIGNE JR	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016248			110.00
015754	PAYCHEX MAJOR MARKET SER...	PAYROLL 11-12-04	<u>812.95</u>
Total 015754			812.95
016435	PAYCHEX MAJOR MARKET SER...	PAYROLL 11/24/04	<u>771.55</u>
Total 016435			771.55
016234	PEGGY SHUTTER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>50.00</u>
Total 016234			50.00
015732	PERCY MCCOMB	MEDICAL REIMBURSEMENT	<u>49.32</u>
Total 015732			49.32
016436	PERSONAL CARE	(GRP#9507571000)(DECEMBER 2004) PREMIUMS	<u>220,027.00</u>
Total 016436			220,027.00
015756	PHEASANT RUN	BALANCE FOR CHRISTMAS SHOW	<u>750.00</u>
Total 015756			750.00
015907	PHYLLIS COHEN	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015907			110.00
016024	PHYLLIS HENGL	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>336.12</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016024			336.12
016050	PHYLLIS JENSEN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016050			110.00
016166	PHYLLIS PAAP	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016166			110.00
016199	PHYLLIS RAYMAN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016199			110.00
016314	PHYLLIS WILLIAMS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016314			110.00
015757	PIED PIPER PEST PATROL	ACCT #1001 REGULAR SERVICE - ADMIN	55.00
	PIED PIPER PEST PATROL	ACCT #1002 REGULAR SERVICE - VAC	25.00
	PIED PIPER PEST PATROL	ACCT #1003 REGULAR SERVICE - TREASURERS OFFICE	25.00
	PIED PIPER PEST PATROL	ACCT #1004 AVITROL BIRD WORK - ADMIN	75.00
	PIED PIPER PEST PATROL	ACCT #1005 REGULAR SERVICE - COURT HOUSE	55.00
	PIED PIPER PEST PATROL	ACCT #1006 AVITROL BIRD WORK - COURT HOUSE	75.00
	PIED PIPER PEST PATROL	ACCT #1008 REGULAR SERVICE ANNEX	35.00
	PIED PIPER PEST PATROL	ACCT #1839 REGULAR SERVICE - JAIL	65.00
	PIED PIPER PEST PATROL	ACCT #1839 REGULAR SERVICE - JAIL	68.00
	PIED PIPER PEST PATROL	ACT #1009 GENERAL PEST CONTROL - JAIL	<u>65.00</u>
Total 015757			543.00
015603	PLATINUM PLUS FOR BUSINESS	A#5588463000225374 KANKAKEE COUNTY GOVERNMENT	<u>6,359.49</u>
Total 015603			6,359.49
015604	PLATINUM PLUS FOR BUSINESS	OFFICE SUPPLIES, SEMINAR	<u>779.90</u>
Total 015604			779.90
015758	POSTAL PARTNERS	(FINAL PAYMENT) 2004 ASSESSMENT NOTICES(38,985 PCS)	<u>484.58</u>
Total 015758			484.58
015995	PRICELLA GREENE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015995			110.00
015929	PRISCILLA DELAFONTAINE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015929			110.00
016439	PROGRESS REPORTER, INC	CHANGE NOTICES - GANEER TWP	2,650.80
	PROGRESS REPORTER, INC	CHANGE NOTICES - MOMENCE TWP	3,130.80
	PROGRESS REPORTER, INC	LEAD PARAGRAPH - MOMENCE NOTICES	<u>18.00</u>

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Total 016439			5,799.60
015762	PROVENA HERITAGE VILLAGE	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015762			75.00
015761	PROVENA SERVICE CORPORAT...	(10/12/04)(A# 68621) INMATE MEDICAL TX (10/12/04)	22.45
Total 015761			22.45
015763	PROVENA ST MARY'S	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015763			75.00
015760	PROVENA ST MARYS HOSPITAL	(10/10/04)(HS1709858) INMATE MEDICAL TX	246.95
	PROVENA ST MARYS HOSPITAL	(10/12/04)(HS1710493) INMATE MEDICAL TX	55.72
	PROVENA ST MARYS HOSPITAL	(10/21/04) HS1713845XK1 INMATE MEDICAL CARE	304.75
	PROVENA ST MARYS HOSPITAL	(10/27/04) HS1715992XK1 INMATE MEDICAL CARE	18.30
	PROVENA ST MARYS HOSPITAL	(10/8/04)(HS1708061) INMATE MEDICAL TX	5,237.78
	PROVENA ST MARYS HOSPITAL	ACCT.# HS1713265 INMATE MEDICAL CARE	1,146.38
Total 015760			7,009.88
015764	PUBLIC SAFETY CENTER INC	BODY BAGS	98.14
Total 015764			98.14
015765	QUILL	ACCT #03250386 OFFICE SUPPLIES - SAO	171.21
	QUILL	ACCT #03600732 ORDER #7792308 OFFICE SUPPLIES	297.84
	QUILL	ACCT #03600732 ORDER #D 7351727 WOOD LITERATURE ORGANIZER	140.40
	QUILL	ACCT.# 02285368 HP LASER TONER CART.	88.99
	QUILL	ACCT.# 02285368 INDEX CARDS	10.08
	QUILL	ACCT.# 02285368 MAILING TAPE, POST-IT NOTES	18.51
	QUILL	ACCT.# 02285368 MISC. SUPPLIES	376.99
	QUILL	ACCT.# 03271805 OFFICE SUPPLIES	198.09
	QUILL	ACCT.# 03600732 OFFICE SUPPLIES	122.94
Total 015765			1,425.05
016440	QUILL	(A# 02285368) VINYL TOP LAB OUT GUIDES	129.98
	QUILL	(A# 03600732) OFFICE SUPPLIES	117.20
	QUILL	ACCT #03401548 ORDER #8060877 TONER AND OFFICE SUPPLIES	125.74
Total 016440			372.92
016323	RACHEL YOHNKA	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016323			110.00
015766	RAY O'HERRON COMPANY INC	CUST #60901C ORDER #0421598 FINGER PRINT KIT	62.86
Total 015766			62.86

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016151	RAYMOND NOBLE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	122.00
Total 016151			122.00
016315	RAYMOND WILLIAMS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016315			110.00
016356	REBECCA DRAPER	UNLOADING SUPPLIES ELECTION NIGHT 11/02/04 ELECTION	25.00
Total 016356			25.00
015789	REBECCA SOULIGNE	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015789			300.00
016232	REBEKEH SHEETS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016232			110.00
015767	RECORD PRESS INC	CHANGE OF ASSESSMENT NOTICES - ST ANNE TWP	840.47
Total 015767			840.47
016442	RELIABLE OFFICE SUPPLIES	(CU# 01304631) OFFICE SUPPLIES	322.49
	RELIABLE OFFICE SUPPLIES	(CU# 1304631)(CREDIT MEMO# DM470098) CREDIT	(50.00)
	RELIABLE OFFICE SUPPLIES	CUST #00815019 CANON LIFT OFF AP200/500	22.32
	RELIABLE OFFICE SUPPLIES	CUST #00815019 OFFICE SUPPLIES	99.14
	RELIABLE OFFICE SUPPLIES	CUST #815019 RETURN CANON LIFT OFF AP200/500LT	(20.25)
Total 016442			373.70
015690	REYNA HAMMERLUND	(10/18/04)(9:00 - 12:00) & (1:30 - 2:30) (4) HRS	200.00
	REYNA HAMMERLUND	(10/19/04)(9:00 - 12:00) (3) HRS	150.00
	REYNA HAMMERLUND	(10/20/04)(9:00 - 12:00) & (1:30 - 3:00) (4.5 HRS)	225.00
	REYNA HAMMERLUND	(10/21/04)(9:00 - 12:00) & (1:30 - 3:00) (4.5 HRS)	225.00
	REYNA HAMMERLUND	(10/22/04)(9:00 - 11:00)(2 HRS)	100.00
	REYNA HAMMERLUND	(10/25/04)(9:00 - 12:00)(3 HRS)	150.00
	REYNA HAMMERLUND	(10/26/04)(9:00 - 12:00)(3 HRS)	150.00
	REYNA HAMMERLUND	(10/27/04)(9:00 - 12:00)(3 HRS)	150.00
	REYNA HAMMERLUND	(10/28/04)(9:00 - 12:00)(3 HRS)	150.00
	REYNA HAMMERLUND	(10/29/04)(9:00 - 11:00)(2 HRS)	100.00
Total 015690			1,600.00
016371	REYNA HAMMERLUND	(11/5/04)(9:00 - 12:00)(3 HRS)	150.00
Total 016371			150.00
015769	RGB ARCHITECTURAL GROUP I...	COURTHOUSE GENERATOR	45.00
Total 015769			45.00
016443	RGB ARCHITECTURAL GROUP I...	PROJECT 2426 COURTHOUSE GENERATOR	1,862.61

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	RGB ARCHITECTURAL GROUP I...	PROJECT 2428 ADM FIRE ESCAPE	2,460.00
Total 016443			4,322.61
016262	RHEA SURPRENANT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016262			110.00
015890	RICHARD CANNON	11-2-04 ELECTION JUDGES PAYROLL & MLG.	121.00
Total 015890			121.00
015905	RICHARD CLINE	11-2-04 ELECTION JUDGES PAYROLL & MLG.	119.80
Total 015905			119.80
015946	RICHARD EILDERS	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015946			110.00
015696	RICHARD J HOWELL	ZBA HRG. MLG. AND SITE VISIT	14.88
Total 015696			14.88
016034	RICHARD J HOWELL	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	129.80
Total 016034			129.80
016127	RICHARD MESSERLE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016127			110.00
016150	RICHARD NADEAU	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	123.76
Total 016150			123.76
016279	RITA TUNTLAND	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	128.00
Total 016279			128.00
016445	RITZ CAMERA CENTERS	CUST #896092 PASSPORT PHOTO FILM 4 PAK	99.96
Total 016445			99.96
003491	RIVER VALLEY DETENTION CE...	EXPENSES OCTOBER 2004	34,847.45
Total 003491			34,847.45
015773	RIVERSIDE CORP HEALTH SER...	(10/21/04) PRE-EMPLOYMENT SCREENING	38.00
Total 015773			38.00
015772	RIVERSIDE HEALTH FITNESS C...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	150.00
Total 015772			150.00

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015774	RIVERSIDE MEDICAL CENTER	(10/25/04) ACCT #003389155 CASE #04-215 AMBULANCE	83.50
Total 015774			83.50
015771	RIVERSIDE REFERENCE LABOR...	(OCTOBER 2004) & 9/2/04(A# 71)(ADULT CLIENT DRUG TESTING)	490.00
	RIVERSIDE REFERENCE LABOR...	ACCT #36 JUVENILE DRUG TESTING OCTOBER 2004	288.75
Total 015771			778.75
015770	RIVERVIEW MOTORS	(10/11/04)(99 F2) WASH,WAX,SHAMPOO	95.00
	RIVERVIEW MOTORS	(10/29/04)(2)JET SKI (WASH,WAX,DETAIL)	130.00
Total 015770			225.00
015775	RIVERVIEW PHARMACY	(SEPTEMBER 2004) INMATE RX'S	2,010.65
Total 015775			2,010.65
015964	ROBERT FLYNN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015964			110.00
016040	ROBERT HUNGER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	117.00
Total 016040			117.00
015742	ROBERT L MORRICAL	ZBA HRG. MLG. AND SITE VISIT	19.75
Total 015742			19.75
016453	ROBERT L SCHOLL	BOARD MEETING OF NOVEMBER 9, 2004 TRAVEL MILEAGE	294.00
Total 016453			294.00
016114	ROBERT MARTIN	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016114			110.00
016118	ROBERT MCKENNA	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016118			110.00
016168	ROBERT PAQUETTE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	120.63
Total 016168			120.63
016233	ROBERT SHIP	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016233			110.00
015912	ROBERTA CONRAD	11-2-04 ELECTION JUDGES PAYROLL & MLG.	132.00
Total 015912			132.00

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016253	ROBERTA STAUFFENBERG	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016253			110.00
015948	ROGER ELLIOTT	11-2-04 ELECTION JUDGES MLG.	<u>14.90</u>
Total 015948			14.90
016106	ROGER MANLEY	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>135.00</u>
Total 016106			135.00
016271	ROGER THOMPSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>135.00</u>
Total 016271			135.00
015902	RON CLAUSSEN	11-2-04 ELECTION JUDGES MLG.	<u>15.00</u>
Total 015902			15.00
015928	RON DECOSTE	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015928			110.00
016475	RON WHITTINGTON	REIMB(11/17/04) HOME INVESTIGATION MTG (MEALS)	<u>21.40</u>
Total 016475			21.40
015988	RONALD GLASGOW	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015988			110.00
015683	RONALD J GERTS	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	<u>300.00</u>
Total 015683			300.00
016204	RONALD RENK	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>122.00</u>
Total 016204			122.00
016105	RONNY MANGRAM	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016105			110.00
016042	ROOSEVELT JACKSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016042			110.00
016185	ROSALEE PRICE	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>120.25</u>
Total 016185			120.25
016065	ROSALIE KEMPEN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016065			110.00

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Check Number	Vendor Name	Transaction Description	Check Amount
015982	ROSANNE GIANOTTI	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015982			110.00
015986	ROSE MARY GILL	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>127.00</u>
Total 015986			127.00
016107	ROSEALIE MANSELL	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016107			110.00
015987	ROSEMARY GILMORE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015987			110.00
015850	ROSIE BAYER	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015850			110.00
016268	ROSIE TEAGUE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016268			110.00
015776	ROTO-ROOTER	ROD DRAIN AT JAIL	<u>95.00</u>
Total 015776			95.00
016447	ROTO-ROOTER	ROD KITCHEN SINK (11/16 - 17/04)	<u>410.00</u>
Total 016447			410.00
015833	ROYCE ARENDS	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015833			110.00
016077	RUBY KRAMER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016077			110.00
015777	RUDER COMMUNICATIONS	(11/21/04) PLANNING DEPT SOUND TECH LBR	<u>74.29</u>
Total 015777			74.29
016448	RUDER COMMUNICATIONS	(LBR/INSTALL(4)MICRO & (4)CHANNEL AUDIO MIXER(4TH FL BRD RM)	1,935.00
	RUDER COMMUNICATIONS	(W/O 2587) SOUND TECH - TIME CHANGE	<u>74.29</u>
Total 016448			2,009.29
015778	RUSSELL PUBLICATIONS	(10/29/04)(CU#02101797-000)MANTENO DEL TAX PUBLICATION	112.80
	RUSSELL PUBLICATIONS	(10/29/04)(CU#02101797-000)ROCKVILLE DEL TAX PUBLICATION	14.40
	RUSSELL PUBLICATIONS	(10/29/04)(CU#02101797-000)SUMNER DEL TAX PUBLICATION	16.80
	RUSSELL PUBLICATIONS	(10/29/04)(CU#02101797-000)YELLOWHEAD DEL TAX PUBLICATION	38.40

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Check Number	Vendor Name	Transaction Description	Check Amount
	RUSSELL PUBLICATIONS	A #02101083-000 REF#03537526-001/03537527-001 DO IT RIGHT AD	72.00
Total 015778			254.40
016449	RUSSELL PUBLICATIONS	CUST #02101652-000 MANTENO ASSESSMENT NOTICE	2,228.80
	RUSSELL PUBLICATIONS	CUST #02101652-000 ROCKVILLE ASSESSMENT NOTICE	537.60
	RUSSELL PUBLICATIONS	CUST #02101652-000 SUMNER ASSESSMENT NOTICE	440.80
	RUSSELL PUBLICATIONS	CUST #02101652-000 YELLOWHEAD ASSESSMENT NOTICE	1,255.20
Total 016449			4,462.40
015952	RUTH FARRELL	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	123.25
Total 015952			123.25
016066	RUTH KENNEDY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016066			110.00
016215	RUTH ROMER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	126.00
Total 016215			126.00
016224	RUTH SCHOTT	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	124.38
Total 016224			124.38
016376	RYAN HICKORY	MILEAGE EXPENSE FOR TRAINING	33.68
Total 016376			33.68
016192	RYAN QUASTROM	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00
Total 016192			135.00
016289	RYAN WALKER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	135.00
Total 016289			135.00
016273	SALLY THOMPSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	120.63
Total 016273			120.63
016450	SALVATION ARMY	ELF FUND DONATION 2004	800.00
Total 016450			800.00
015839	SAMANTHA AZZARELLI	11-2-04 ELECTION JUDGES PAYROLL& MLG.	116.88
Total 015839			116.88

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Check Number	Vendor Name	Transaction Description	Check Amount
015834	SANDRA ARENDS	11-2-04 ELECTION JUDGES PAYROLL& MLG.	113.20
Total 015834			113.20
015885	SANDRA BURNS	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015885			110.00
016052	SANDRA JOBANIS	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	118.75
Total 016052			118.75
016053	SANDRA JOHNSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016053			110.00
016054	SANDRA JOHNSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016054			110.00
016207	SANDRA RICE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016207			110.00
016062	SANDY KAWANNA	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	125.00
Total 016062			125.00
016133	SARA MICHEL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	123.75
Total 016133			123.75
015973	SARAH FRITZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015973			110.00
016014	SARAH HART	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	120.25
Total 016014			120.25
015716	SARAH KEMP	MEAL EXPENSE PLACEMENT STAFFING	4.57
Total 015716			4.57
015780	SBC	(A# 815 937-0024 536 9)(9/20 - 10/19/04) EOC PHONE EXPENSE	534.38
	SBC	(A# 815 937-1376 122 0)(9/20 - 10/19/04) EOC PHONE EXPENSE	39.21
	SBC	ACCT #815 937-3914 225 6 (10/19/04-11/18/04) MONTHLY SERVICE	7,209.45
	SBC	ACCT #815 Z17-0106 768 4 (10/16/04-11/15/04) MONTHLY SERVICE	45.49
	SBC	ACCT #815 Z17-5306 731 9 (10/16/04-11/15/04) MONTHLY SERVICE	45.49

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Check Number	Vendor Name	Transaction Description	Check Amount
	SBC	ACCT.# 815 Z17-5046 798 3 MONTHLY SERVICE 10/16/04-11/15/04	115.99
Total 015780			7,990.01
016451	SBC	ACCT #815 Z17-0106 768 4 (11/16/04-12/15/04) MONTHLY SERVICE	45.49
	SBC	ACCT #815 Z17-5046 798 3 (11/16/04-12/15/04) MONTHLY SERVICE	115.99
	SBC	ACCT #815 Z17-5306 731 9 (11/16/04-12/15/04) MONTHLY SERVICE	45.49
Total 016451			206.97
015782	SECRETARY OF STATE INDEX D...	FILING FEE FOR COUNTY CANDIDATES	0.00
	SECRETARY OF STATE INDEX D...	NOTARY RENEWAL(COMMISSION# 344921)(EFF 1/5/05)	0.00
Total 015782			0.00
016454	SECRETARY OF STATE INDEX D...	FILING FEE FOR COUNTY CANDIDATES	10.00
Total 016454			10.00
016455	SECRETARY OF STATE INDEX D...	NOTARY RENEWAL(COMMISSION# 344921)(EFF 1/5/05)	10.00
Total 016455			10.00
016267	SHAD TAYLOR	11/02/04 GENERAL ELECTION JUDGES PAYROLL	135.00
Total 016267			135.00
015959	SHANE FINLEY	11/02/04 GENERAL ELECTION JUDGES MILEAGE	11.00
Total 015959			11.00
015999	SHARON GRYZ	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 015999			110.00
016008	SHARON HANSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016008			110.00
015738	SHARON K MILONE CSR	(9/20/04)(03 MR 1076) ATTENDANCE DEP	50.00
Total 015738			50.00
016423	SHARON K MILONE CSR	(11/1/04)ZBA HRG (ATTENDANCE/TRANSCRIPT)	373.00
	SHARON K MILONE CSR	(NOVEMBER 2004) OFFICE/TRAVEL	116.67
Total 016423			489.67
016190	SHARON PRUITT	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016190			110.00
015784	SHELL FLEET PLUS	(A# 079-010-112) FUEL TO 11/2/04	166.89

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015784			166.89
015785	SHERIFF OF FORD COUNTY	(10/1 - 10/22/04)(OCTOBER 2004) INMATE HOUSING	<u>1,008.00</u>
Total 015785			1,008.00
015961	SHIRLEY FITZSIMONS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015961			110.00
016031	SHIRLEY HOOD	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016031			110.00
016113	SHIRLEY MARQUIS	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016113			110.00
016125	SHIRLEY MENARD	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>118.00</u>
Total 016125			118.00
016157	SHIRLEY O'CONNOR	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016157			110.00
016292	SHIRLEY WASHINGTON	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016292			110.00
016082	SLYVIA KUTA	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016082			110.00
015790	SOUTH SIDE IRON WORKS, INC	INSTALL HANDICAP RAIL AND STAIR RAIL	<u>1,835.00</u>
Total 015790			1,835.00
015791	SOUTHERN ILLINOSAN NEWSP...	CUST #61688452 ORDER #20088813 AD #10145815	<u>243.50</u>
Total 015791			243.50
015792	SPRINT SPRINT	(CU# 472954730)(PHONE EXPENSES TO 10/31/04) ACCT ID #842491291 LONG DISTANCE SERVICE THROUGH 10/27/04	74.87 <u>3,107.62</u>
Total 015792			3,182.49
015797	ST JAMES CHURCH	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	<u>75.00</u>
Total 015797			75.00
016165	STACI OVERBEY	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016165			110.00
016197	STANLEY RAKAUSKAS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 016197			110.00
015793	STAPLES CREDIT PLAN	(A# 7972 3100 0020 5866) DRAFTING SUPPLIES	207.93
	STAPLES CREDIT PLAN	(A# 7972 3100 0027 4995)ELECTION SUPPLIES	69.54
	STAPLES CREDIT PLAN	(A# 7972 3100 0027 4995)ELECTION SUPPLIES (LESS TAX)	58.88
	STAPLES CREDIT PLAN	(A# 7972 3100 0027 4995)MISC ELECTION SUPPLIES	<u>115.32</u>
Total 015793			451.67
016459	STAPLES CREDIT PLAN	(A# 7972 3100 0020 5866)BATTERY BACK UP	39.98
	STAPLES CREDIT PLAN	(A# 7972 3100 0020 5866)CD DUPLICATOR	179.98
	STAPLES CREDIT PLAN	(A# 7972 3100 0020 5866)EXTERNAL 8X DVD DUAL DRIVE	99.98
Total 016459			<u>319.94</u>
016173	STARR PETTIT	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	116.12
Total 016173			<u>116.12</u>
015794	STATE'S ATTY APPELLATE PRO...	(K3CO MATCHING FUNDS)(12/1/04-11/30/05)STATES ATTY APPELLATE	20,000.00
Total 015794			<u>20,000.00</u>
015819	STEPHANIE ALESSI	ELECTION JUDGES PAYROLL 11-2-04	<u>110.00</u>
Total 015819			110.00
015979	STEPHANIE GARINGER	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	113.20
Total 015979			<u>113.20</u>
016003	STEPHEN HAD	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016003			110.00
016068	STEPHEN KERR	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016068			110.00
016366	STEVE GOYTIA	MEAL EXPENSE - CENTRAL ILL SEX OFFENDER MEETING	5.66
	STEVE GOYTIA	MEAL EXPENSE - POLYGRAPH INSTITUTION	<u>8.69</u>
Total 016366			14.35
016236	STEVE SIEFERT	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	121.00
Total 016236			<u>121.00</u>
016301	STEVE WEST	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	<u>121.00</u>

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<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 016301			121.00
016205	STEVEN REPP	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	143.00
Total 016205			143.00
016264	STEVEN SWAN	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016264			110.00
015969	SUE FRANCOEUR	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	118.75
Total 015969			118.75
016132	SUNDAY MEZO	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	118.70
Total 016132			118.70
016460	SUPERIOR SILK SCREEN, INC	(500) NOVELTY/SPECIALTIES	975.00
Total 016460			975.00
016145	SUSAN MUHLSTADT	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016145			110.00
016461	SWANA	MEMBER ID 37314 RENEW ANNUAL MEMBERSHIP DUES	181.00
Total 016461			181.00
016074	SYLVIA KOENIG	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016074			110.00
015844	TAMMY BALDWIN	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015844			110.00
016091	TAMRA LEGACY	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	128.00
Total 016091			128.00
016258	TARI ST. GERMAINE	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016258			110.00
015799	TAYLOR CHRYSLER	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015799			75.00
015798	TAYLOR PUBLICATIONS	TRANSPORTATION MEETING SCHEDULE - PUBLICATIONS	336.00

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Check Number	Vendor Name	Transaction Description	Check Amount
Total 015798			336.00
016070	TEANA KING	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016070			110.00
016163	TEQUELLA OROZCO	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016163			110.00
015656	THE COUNTRY TABLE	(10/30/04)(75) BREAKFASTS FOR CERTS TRAINING	<u>216.25</u>
Total 015656			216.25
016351	THE COUNTRY TABLE	NOVEMBER 2004 INMATE MEALS	<u>27,676.50</u>
Total 016351			27,676.50
015659	THE DAILY JOURNAL	(A# K04060)(OCTOBER 2004) AD FOR TRUCK PURCHASE BIDS	51.25
	THE DAILY JOURNAL	ACCT #28290 5 JOURNAL SUBSCRIPTION	99.00
	THE DAILY JOURNAL	ACCT #K03000 DEL TAX PUBLICATION	1,341.10
	THE DAILY JOURNAL	ACCT #K03980 TRANSPORTATION MEETING - PUBLICATION	42.50
	THE DAILY JOURNAL	ACCT #KO2600 COURT ORDERED PUBLICATIONS	1,070.00
	THE DAILY JOURNAL	ACCT.# K02100 DRAFT APPROP. BUDGET AD	30.00
	THE DAILY JOURNAL	RFP FOR HEALTH INSURANCE AD	<u>87.50</u>
Total 015659			2,721.35
016352	THE DAILY JOURNAL	ACCT #K02800 2004 ELECTION ADS	8,079.91
	THE DAILY JOURNAL	ACCT #K04400 CHANGE OF ASSESSMENT NOTICES FOR 11,790 PARCELS	9,603.25
	THE DAILY JOURNAL	AD #199940023 AD FOR PT KENNEL STAFF	93.32
	THE DAILY JOURNAL	AD #199940024 AD FOR TECH SUPPORT SPECIALIST	<u>71.50</u>
Total 016352			17,847.98
015687	THE GREASE SPOT	(A# 339)(02 F1)GOF, REAR DIFF SERV, AIR FILTER	55.97
	THE GREASE SPOT	(A# 339)(02 F16) GOF, TRANS SERV, AIR FILTER	115.99
	THE GREASE SPOT	(A# 339)(03 F12) GOF	21.99
	THE GREASE SPOT	(A# 339)(03 F15) GOF	<u>21.99</u>
Total 015687			215.94
016001	THERESA GUND	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016001			110.00
016293	THERESA WEAKLEY	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	<u>124.00</u>
Total 016293			124.00
016047	THOMAS JEFFERSON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 016047			110.00

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Check Number	Vendor Name	Transaction Description	Check Amount
016471	THOMAS WEBSTER THOMAS WEBSTER	GFCI TESTER AND SCREWDRIVER MILEAGE FOR OCTOBER 2004	15.98 <u>326.63</u>
Total 016471			342.61
015800	THOMS PROESTLER CO THOMS PROESTLER CO	(CU# 15610) CREDIT MEMO - CR# 286827 (CU# 15610)BAGELS,CEREAL,JUICE	(19.00) <u>1,955.06</u>
Total 015800			1,936.06
015836	TIAFEIA ARNOLD	11-2-04 ELECTION JUDGES PAYROLL	<u>110.00</u>
Total 015836			110.00
016136	TIFFANY MILLER	11/02/04 GENERAL ELECTION JUDGE PAYROLL	<u>110.00</u>
Total 016136			110.00
015637	TIM BUKOWSKI TIM BUKOWSKI TIM BUKOWSKI	REIMB(10/6/04)ICJIA CONF (MEAL) REIMB(9/20 - 22/04) IEMA CONF (MEALS) REIMB(9/7 - 9/9/04) ATLANTA CONF (MEALS)	9.07 40.26 <u>30.42</u>
Total 015637			79.75
016022	TIMOTHY HELTON	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	117.25 <u>117.25</u>
Total 016022			117.25
015698	TODD HUNTLEY	MEALS & PARKING EXPENSE CRIME SCENE SCHOOL	<u>92.88</u>
Total 015698			92.88
015803	TRI-RIVER POLICE TRAINING R...	(1/17/05 - 5/20/05) STAFF & COMMAND TRAINING (X2)	<u>5,700.00</u>
Total 015803			5,700.00
015804	TRI-STAR ESTATES	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00 <u>75.00</u>
Total 015804			75.00
016464	TRIPLE A SERVICES	(CU# 820) COFFEE SUPPLIES	<u>375.29</u>
Total 016464			375.29
015805	TYSON ENGINEERING, INC	ACCT #AROMA PK-V JOB #E96066 ENGINEERING MPO MEETING	100.00 <u>100.00</u>
Total 015805			100.00
016465	UNISHIPPERS	(CU# UM486601)(10/28 & 11/9/04) LESS DISCOUNT	<u>69.49</u>
Total 016465			69.49
016466	US DEPARTMENT OF COMMER...	(1) LANDVIEW 6	<u>129.00</u>
Total 016466			129.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
015788	VALERIE M SMITH	OFFICE EXPENSES FOR THE MONTH OF NOVEMBER 2004	300.00
Total 015788			300.00
110304	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 33263-33334	6,605.40
Total 110304			6,605.40
112904	VARIOUS INDIVIDUALS	JURORS ORDERS CK # 33405-33442	3,863.40
Total 112904			3,863.40
015807	VERIZON WIRELESS	ACCT #505371641 (09/28/04 - 10/27/04) MONTHLY CHARGES	92.87
Total 015807			92.87
016467	VERIZON WIRELESS	(A# 505856788)(10/6 - 11/5/04)	36.74
	VERIZON WIRELESS	ACCT #50319507 MONTHLY SERVICE - TREASURER	13.89
	VERIZON WIRELESS	ACCT #505709018 (09/28/04 - 10/27/04)	48.38
	VERIZON WIRELESS	ACCT #505856421 (10/07/04 - 11/06/04) ESDA & CORRECTONS	58.83
	VERIZON WIRELESS	ACCT #505856656 (10/07/04 - 11/06/04) CORONER	82.55
	VERIZON WIRELESS	ACCT #505856678 (10/07/04 - 11/06/04) PROBATION	72.40
Total 016467			312.79
015743	VERLENE MULLEN	REIMB(11/8/04)DATE FOR ORAL EXAM MERIT COMM MTG (MLG)	8.25
Total 015743			8.25
015869	VIRGINIA BRADFORD	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015869			110.00
016225	VIRGINIA SCHROEDER	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016225			110.00
015827	WALLACE AMES	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015827			110.00
016180	WALTER POLLAK	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016180			110.00
015808	WAREHOUSE DIRECT	(CU# 1639013) CASH REGISTER RECEIPT ROLLS	12.99
	WAREHOUSE DIRECT	CUST # 1639012 SUPPLIES	36.26
	WAREHOUSE DIRECT	CUST #1639012 OFFICE SUPPLIES	174.58
	WAREHOUSE DIRECT	CUST #1659050 OFFICE SUPPLIES - CORRECTIONS	159.00
	WAREHOUSE DIRECT	CUST.# 1639012 2- DISC, CDRW, 16-24X, 74M - 10PK	32.30
	WAREHOUSE DIRECT	CUSTOMER #1639012 RETURNED 2-DISC, CDRW, 16-24X, 74M 10PK	(32.30)
Total 015808			382.83

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 110 - General Fund
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
016469	WAREHOUSE DIRECT	CUST #1659050 OFFICE SUPPLIES	303.76
	WAREHOUSE DIRECT	CUST #1638996 OFFICE SUPPLIES - ASSESSORS OFFICE	285.05
	WAREHOUSE DIRECT	CUST #1639012 OFFICE SUPPLIES	767.35
	WAREHOUSE DIRECT	CUST #1639013 STICK TABS(5BX) FOR FILES IN RECORDERS OFFICE	9.06
Total 016469			1,365.22
016470	WASTE NEWS	RENEW SUBSCRIPTION WASTE NEWS DEC 04 - NOV 05	49.00
Total 016470			49.00
016311	WAYNE WILLIAMS	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016311			110.00
016472	WEST GROUP PAYMENT CENTER	ACCT #1000202863 PUBLICATION	706.75
	WEST GROUP PAYMENT CENTER	ACCT #1000202863-0010 PUBLICATION	432.00
	WEST GROUP PAYMENT CENTER	ACCT #1000202863-010 PUBLICATION	463.75
Total 016472			1,602.50
015810	WESTBROOK CHURCH OF NAZ...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015810			75.00
015811	WICHERT FIRST REFORMED CH...	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015811			75.00
016012	WILFORD HARRISON	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016012			110.00
015812	WILKENS BUS SERVICE	CHICAGO TRIP	460.00
Total 015812			460.00
016476	WILKENS BUS SERVICE	(12/12/04) BUS TRIP TO PHEASANT RUN (ST CHARLES)	465.00
Total 016476			465.00
015625	WILLIAM K BELCHER	(11/06/04) CASE #04-218 AUTOPSY	125.00
Total 015625			125.00
016158	WILLIAM O'CONNOR	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	127.25
Total 016158			127.25
015837	WILLIE ARNOLD	11-2-04 ELECTION JUDGES PAYROLL & MLG.	116.00
Total 015837			116.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
110 - General Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
016176	WILLIE PIEL	11/02/04 GENERAL ELECTION JUDGE PAYROLL & MLG	118.00
Total 016176			118.00
016304	WILMA WHITLEY	11/02/04 GENERAL ELECTION JUDGES PAYROLL	110.00
Total 016304			110.00
016477	WOODY'S EMS	RPR BLOWER UNIT (CT HSE)	212.26
Total 016477			212.26
016286	YOLANDA WADE	11/02/04 GENERAL ELECTION JUDGE PAYROLL	110.00
Total 016286			110.00
016386	ZACHARY JOHNSON	JUDGES PAYROLL NOVEMBER 11/02/04	110.00
Total 016386			110.00
015908	ZANDRA COHEN	11-2-04 ELECTION JUDGES PAYROLL	110.00
Total 015908			110.00
015815	ZION LUTHERAN CHURCH	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015815			75.00
015816	ZION LUTHERAN CHURCH	POLLING PLACE RENTAL FOR NOVEMBER 2, 2004 GENERAL ELECTION	75.00
Total 015816			75.00
016307	ZOE WHITE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	0.00
Total 016307			0.00
016482	ZOE WHITE	11/02/04 GENERAL ELECTION JUDGES PAYROLL AND MILEAGE	116.00
Total 016482			116.00
Total 110 - General Fund			2,578,601.35

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
015607	DEUSCHLE/GILMORE INS AGEN...	(A# COUNT-A) DELETE (7) VEHICLES (EFF 9/29/04)	(4,258.00)
	DEUSCHLE/GILMORE INS AGEN...	(A# K3CNT-1)(POL#58395298)CO BRD BOND(12/9/04 - 12/9/05)	100.00
	DEUSCHLE/GILMORE INS AGEN...	(A# WHIT-M2)POL# 69803703N(NOTARY BOND)EFF 1/5/05	30.00
	DEUSCHLE/GILMORE INS AGEN...	(A#COUNT-A) ADD(6)2005 CR VICTORIA(EFF 10/12/04 - 6/20/05)	5,226.00
	DEUSCHLE/GILMORE INS AGEN...	(A#K3CNT-1)(POL#58395204)RENEW CO CLK BOND(12/3/04-12/3/05)	100.00
	DEUSCHLE/GILMORE INS AGEN...	(A#K3CNT-1)(POL#58395261)RENEW PEHBP BOND(12/3/04-12/3/05)	100.00
	DEUSCHLE/GILMORE INS AGEN...	(A#K3CNT-1)(POL#68556852)RENEW SHERIFF BOND(12/4/04-12/4/05)	100.00
	DEUSCHLE/GILMORE INS AGEN...	(A#K3CNT-1)(POL#69004380)RENEW CIR CLK BOND(12/6/04-12/6/05)	350.00
Total 015607			1,748.00
016353	DEUSCHLE/GILMORE INS AGEN...	(A# COUNT-1) ADD 35 RADIOS	910.00
	DEUSCHLE/GILMORE INS AGEN...	(A# COUNT-1) ADD MATERIAL SPREADER	35.00
	DEUSCHLE/GILMORE INS AGEN...	(A# COUNT-1) ADD TEL BOOM EXCAVATOR	4,482.00
	DEUSCHLE/GILMORE INS AGEN...	(A# K3CNT-1)(POL#58403113)RENEW CIRCLK PEHBP BOND(EFF 1/1/5	126.25
Total 016353			5,553.25
016365	GOVERNMENTAL INS EXCHAN...	(GIE 00521ML)(0010)(1/12/04)	413.20
	GOVERNMENTAL INS EXCHAN...	(GIE 00521ML)(0014)(6/13/04)	139.62
	GOVERNMENTAL INS EXCHAN...	(GIE 00685ML)(0006)(7/13/04)	1,522.63
Total 016365			2,075.45
016382	ILLINOIS PUBLIC RISK FUND	(A#B-237)(12/15/04 - 12/15/05) 1ST INSTALLMENT	157,279.00
Total 016382			157,279.00
016392	K3CO EMERGENCY TELEPHON...	OCT & NOV 2004 ETSB SUI EXPENSE	470.40
	K3CO EMERGENCY TELEPHON...	OCT & NOV 2004 ETSB WC EXPENSE	255.00
Total 016392			725.40
016412	LORMAN EDUCATION SERVICES	REG(10/21/04)ZONING&LAND USE CONF(#2077541)(340537MAT)	289.00
Total 016412			289.00
003491	RIVER VALLEY DETENTION CE...	EXPENSES OCTOBER 2004	1,820.13
Total 003491			1,820.13
016452	SCANLON COLLISION SPECIALI...	(03 F11) COLLISION RPR	2,168.23
Total 016452			2,168.23
015612	WESTFIELD GROUP	REIMB. INS. OVERPUT FOR 400 E. MERCHANT CLAIM	1,478.52
Total 015612			1,478.52

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
200 - Tort Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
016473	WESTFIELD GROUP	(A#1200746584 001 00001)(POL#3836905)(3RD QTR PAYMENT)	16,564.75
Total 016473			16,564.75
		Total 200 - Tort Fund	189,701.73

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Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 210 - Pension Fund
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
111804	ILL MUNICIPAL RETIREMENT F...	IMRF OCT 04	<u>298,936.44</u>
Total 111804			298,936.44
003496	K3CO EMERGENCY TELEPHON...	OCT & NOV 2004 ETSB FICA EXPENSE	4,879.16
	K3CO EMERGENCY TELEPHON...	OCT & NOV ETSB IMRF EXPENSE	<u>5,471.66</u>
Total 003496			10,350.82
003479	KANKAKEE COUNTY HEALTH ...	(10/24/04 - 11/6/04) P/R (CO SHARE FICA-CO HEALTH)	<u>1,863.09</u>
Total 003479			1,863.09
003495	KANKAKEE COUNTY HEALTH ...	(11/7 - 11/20/04) P/R(CO SHARE FICA - CO HEALTH)	<u>1,837.71</u>
Total 003495			1,837.71
3140163	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 11/12/04 P/R	<u>4,166.55</u>
Total 3140163			4,166.55
3270130	KANKAKEE COUNTY HIGHWAY...	FICA CO HWY - 11/24/04 P/R	<u>4,213.17</u>
Total 3270130			4,213.17
003472	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 11-12-04	<u>43,681.77</u>
Total 003472			43,681.77
003485	KANKAKEE COUNTY TREASUR...	FICA EMPLOYER 11-19-04	<u>38,947.44</u>
Total 003485			38,947.44
003498	RIVER VALLEY DETENTION CE...	EXPENSES OCTOBER 2004	<u>8,111.25</u>
Total 003498			8,111.25
Total 210 - Pension Fund			<u>412,108.24</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
220 - Recorder Computer Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003385	ALLIED CAPITAL LEASE ADMIN	(CU# 204319)(LEASE#7151)(PAYMENT# 10)	730.97
Total 003385			730.97
003437	DENNIS B COY	REIMB(11/17/04)RESET STATE STAMP MTR (MLG)	93.75
	DENNIS B COY	REIMB(11/30/04)STATE STAMP MTR(MLG)	93.75
Total 003437			187.50
003380	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 11-12-04	2,284.00
Total 003380			2,284.00
003424	KANKAKEE COUNTY TREASUR...	RECORDER COMP FUND 11-19-04	2,345.87
Total 003424			2,345.87
003461	VERIZON WIRELESS	ACCT #505856609 (10/07/04 - 11/06/04) RECORDER	40.47
Total 003461			40.47
		Total 220 - Recorder Computer Fund	5,588.81

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
230 - Co. Clerk Vital Record Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003473	KANKAKEE COUNTY TREASUR...	CO CLERK COMPUTER FUND PAYROLL 11-12-04	116.00
Total 003473			116.00
003486	KANKAKEE COUNTY TREASUR...	CO CLERK COMPUTER FUND PAYROLL 11-19-04	80.00
Total 003486			80.00
003500	SCHRAFT DATA SYSTEMS, LLC	STATEMENT #2004-07 2004 SCANNER/SOFTWARE LEASE	1,850.00
	SCHRAFT DATA SYSTEMS, LLC	STATEMENT #2004-08 2004 IMAGE SUPPORT 3 SYSTEMS	4,950.00
Total 003500			6,800.00
		Total 230 - Co. Clerk Vital Record Fund	6,996.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
260 - Court Security Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003474	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 11-12-04	<u>13,784.34</u>
Total 003474			13,784.34
003487	KANKAKEE COUNTY TREASUR...	COURT SECURITY SALARIES 11-19-04	<u>6,718.20</u>
Total 003487			6,718.20
003470	PLATINUM PLUS FOR BUSINESS	A#5588463000225374 KANKAKEE COUNTY GOVERNMENT	<u>199.98</u>
Total 003470			<u>199.98</u>
		Total 260 - Court Security Fund	<u>20,702.52</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
270 - Court Document Storage Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
003475	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 11-12-04	<u>538.84</u>
Total 003475			538.84
003488	KANKAKEE COUNTY TREASUR...	COURT DOC STORAGE SALARIES 11-19-04	<u>599.43</u>
Total 003488			599.43
003481	LASON SYSTEMS, INC.	CUST #4363M MICROFILM PROCESSING, TONING & RETURN SHIPPING	<u>69.27</u>
Total 003481			<u>69.27</u>
		Total 270 - Court Document Storage Fund	<u>1,207.54</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
280 - Law Library Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003381	KANKAKEE COUNTY TREASUR...	LAW LIBRARYS SALARY 10-29-04	<u>92.31</u>
Total 003381			92.31
003425	KANKAKEE COUNTY TREASUR...	LAW LIBRARYS SALARY 11-19-04	<u>92.31</u>
Total 003425			92.31
003463	WEST GROUP PAYMENT CENTER	ACCT #1000796817-0010 PUBLICATION	7.00
	WEST GROUP PAYMENT CENTER	ACCT #1003156500 PUBLICATION	<u>65.88</u>
Total 003463			72.88
		Total 280 - Law Library Fund	<u>257.50</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 300 - Forfeited Funds (SAO)
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003478	EMILY EADIE	REIMB FOR MEALS & SHUTTLE DRUG PROSECUTION CONFERENCE	159.95
Total 003478			159.95
003494	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 110-530-55530 CONF FEE SHOULD HAVE BEEN FUND 300	550.00
Total 003494			550.00
003482	LEXIS NEXIS	ACCT #115WNM CURRENT PERIOD ON LINE CHARGES	120.00
Total 003482			120.00
003471	PLATINUM PLUS FOR BUSINESS	OFFICE SUPPLIES, SEMINAR	198.20
Total 003471			198.20
003484	VERIZON WIRELESS	ACCT #505371641 (09/28/04 - 10/27/04) MONTHLY CHARGES	30.00
Total 003484			30.00
Total 300 - Forfeited Funds (SAO)			1,058.15

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 330 - Court Automation Fund
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
006646	HEWLETT-PACKARD COMPANY	CUST.# COMUTER EQUIP.	4,564.00
	HEWLETT-PACKARD COMPANY	CUST.# G06228 (4) FLAT PANEL MONITORS	<u>1,456.00</u>
Total 006646			6,020.00
006647	JENNER & BLOCK LLP	(AUGUST 2004)(CLIENT# 44069-000)(MATTER# 10000)ATTORNEY FEES	2,518.75
	JENNER & BLOCK LLP	(JULY 2004)(CLIENT# 44069-000)(MATTER# 10000)ATTORNERY FEES	12,918.75
	JENNER & BLOCK LLP	(JUNE 2004)(CLIENT# 44069-000)(MATTER# 10000)ATTORNEY FEES	26,731.25
Total 006647			<u>42,168.75</u>
006641	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 11-12-04	<u>965.30</u>
Total 006641			965.30
006654	KANKAKEE COUNTY TREASUR...	COURT AUTOMATION SALARY 11-19-04	<u>965.30</u>
Total 006654			965.30
006663	QUILL	ACCT #03401548 ORDER #8060877 TONER AND OFFICE SUPPLIES	<u>232.18</u>
Total 006663			232.18
		Total 330 - Court Automation Fund	<u>50,351.53</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
340 - Driver Improvement
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003497	KANKAKEE COMMUNITY COLL...	REIMBURSEMENT FOR DIP PROGRAM FOR OCTOBER 2004	5,130.00
Total 003497			5,130.00
003476	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 11-12-04	1,041.25
Total 003476			1,041.25
003489	KANKAKEE COUNTY TREASUR...	DRIVER IMPROVEMENT SALARIES 11-19-04	1,041.25
Total 003489			1,041.25
		Total 340 - Driver Improvement	7,212.50

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
370 - Garbage Tipping Fee Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003492	AMAZING RECYCLED PRODUCTS	ACCT #040711 TROPHY FOR WASTE FREE LUNCH DAY	315.00
Total 003492			315.00
003495	KANKAKEE COUNTY HEALTH ...	(2003-2004)SOLID WASTE GRANT - COUNTY SHARE	19,719.00
Total 003495			19,719.00
003477	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 11-12-04	3,823.54
Total 003477			3,823.54
003490	KANKAKEE COUNTY TREASUR...	GARBAGE TIP SALARIES 11-19-04	3,823.54
Total 003490			3,823.54
003480	KANKAKEE SANITARY/A&J DIS...	CUST #12-12768 5 OCTOBER 2004 MONTHLY SERVICE	2,500.00
Total 003480			2,500.00
003483	MARILYNN MROZYNSKI, CSR	3 - DEP REGARDING WASTE MANAGEMENT V. KANKAKEE	835.46
Total 003483			835.46
003470	PLATINUM PLUS FOR BUSINESS	A#5588463000225374 KANKAKEE COUNTY GOVERNMENT	37.92
Total 003470			37.92
		Total 370 - Garbage Tipping Fee Fund	31,054.46

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003429	A T & T	(A# 815 933-6076)(10/12 - 11/11/04)	<u>43.24</u>
Total 003429			43.24
003418	ADA TATE	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003418			200.00
003409	ALBERT MCCOY	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003409			200.00
003428	AQUA ILLINOIS	(A# 61148760-01)(9/20 - 10/14/04)	28.44
	AQUA ILLINOIS	(A# 62012838-05)(10/11 - 11/12/04)	<u>43.55</u>
Total 003428			71.99
003430	B & B PUBLISHING	ACCT #Y5840 VETERAN'S DAY AD	<u>64.50</u>
Total 003430			64.50
003452	BERT PILAR	(NOVEMBER 2004) VET SHELTER	<u>200.00</u>
Total 003452			200.00
003401	CAROLYN S JONES	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003401			200.00
003422	CHRISTINE VERRETT	VETS SHELTER NOVEMBER 2004	<u>100.00</u>
Total 003422			100.00
003462	CHRISTINE VERRETT	VETS SHELTER NOVEMBER 2004	<u>100.00</u>
Total 003462			100.00
003436	COM ED	(A# 0530663024)(9/10 - 10/11/04)	100.00
	COM ED	(A# 0637254089)(10/22 - 11/23/04)	7.58
	COM ED	(A# 1723465111)(9/21/ - 10/20/04)	46.04
	COM ED	(A# 1804647006)(10/19 - 11/17/04)	100.00
	COM ED	(A# 2019640041)(9/28 - 10/27/04)	<u>51.18</u>
Total 003436			304.80
003421	DIANA VEAL	VETS SHELTER NOVEMBER 2004	<u>100.00</u>
Total 003421			100.00
003397	EAST COURT CURRENCY EXCH...	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003397			200.00
003432	ESTHER BOGAN	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003432			200.00
003400	FRANCES JACKSON	(NOVEMER 2004) VET SHELTER	<u>200.00</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 380 - VAC
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
Total 003400			200.00
003396	HOMESTAR BANK	MORTGAGE #0002033259 VETS SHELTER NOVEMBER 2004	250.00
Total 003396			250.00
003398	IROQUOIS FEDERAL SAVINGS &...	MORTGAGE #27015734 VETS SHELTER NOVEMBER 2004	250.00
Total 003398			250.00
003406	JENNIFER KAPCHINSKE	VETS SHELTER NOVEMBER 2004	200.00
Total 003406			200.00
003386	JERRY BARBIERI	VETS SHELTER NOVEMBER 2004	250.00
Total 003386			250.00
003417	JOHN R. TAMBLYN	VETS SHELTER NOVEMBER 2004	200.00
Total 003417			200.00
003405	KANKAKEE COUNTY BOARD	SEPTEMBER TELEPHONE MONTHLY SERVICE - VAC	49.61
	KANKAKEE COUNTY BOARD	TELEPHONE MONTHLY SERVICE - VAC	44.70
Total 003405			94.31
003444	KANKAKEE COUNTY BOARD	(OCTOBER 2004)VAC PHONE EXPENSES	52.07
Total 003444			52.07
003404	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE OCTOBER 2004	30.95
Total 003404			30.95
003382	KANKAKEE COUNTY TREASUR...	VAC SALARIES 11-12-04	2,792.44
Total 003382			2,792.44
003383	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 350-850-58900 REIMB FUND 350 FOR 380 EXP	200.00
Total 003383			200.00
003403	KANKAKEE COUNTY TREASUR...	NOVEMBER 2004 RENT & UTILITIES	1,000.00
Total 003403			1,000.00
003426	KANKAKEE COUNTY TREASUR...	VAC SALARIES 11-19-04	2,724.94
Total 003426			2,724.94
003420	KATRINA TUCKER	VETS SHELTER NOVEMBER 2004	250.00
Total 003420			250.00
003393	KENNETH FUNK	VETS SHELTER NOVEMBER 2004	250.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 11/5/2004 Through 12/9/2004

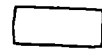
Check Number	Vendor Name	Transaction Description	Check Amount
Total 003393			250.00
003407	KOHL APARTMENTS	VETS SHELTER NOVEMBER 2004	200.00
Total 003407			200.00
003447	MARJORIE MESSERLE	VETS SHELTER NOVEMBER 2004	100.00
Total 003447			100.00
003387	MATTIE BOYDEN	VETS SHELTER NOVEMBER 2004	200.00
Total 003387			200.00
003410	MIKE'S CORNER SHELL	(10/12/04)(# 19593) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/13/04)(# 19599) VET GAS	20.00
	MIKE'S CORNER SHELL	(10/14/04)(# 19608) VET GAS	20.00
	MIKE'S CORNER SHELL	(10/14/04)(# 19610) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/15/04)(# 19620) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/19/04)(# 19654) VET GAS	20.00
	MIKE'S CORNER SHELL	(10/21/04)(# 19680) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/22/04)(# 19696) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/22/04)(#19697) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/25/04)(# 19717) VET GAS	17.90
	MIKE'S CORNER SHELL	(10/25/04)(# 19721) VET GAS	20.00
	MIKE'S CORNER SHELL	(10/4/04)(# 19531) VET GAS	10.00
	MIKE'S CORNER SHELL	(10/4/04)(#19525)VET GAS	10.00
Total 003410			177.90
003399	MINNIE JACKSON	VETS SHELTER NOVEMBER 2004	200.00
Total 003399			200.00
003411	MODEL MOTEL	VETS SHELTER (10/04/04 - 10/11/04)	162.00
	MODEL MOTEL	VETS SHELTER (10/22/04 - 10/28/04)	160.00
	MODEL MOTEL	VETS SHELTER (10/29/04 - 11/04/04)	160.00
Total 003411			482.00
003448	MODEL MOTEL	VETS SHELTER NOVEMBER 2004	390.00
Total 003448			390.00
003412	MOSCICKIS REALTY	VETS SHELTER NOVEMBER 2004	250.00
Total 003412			250.00
003449	NICOR	ACCT #6-11-35-6556 5 VETS - GAS/HEAT	56.99
Total 003449			56.99
003450	NICOR GAS	ACCT #6-21-31-6914 4 VETS - GAS/HEAT	41.20
Total 003450			41.20
003413	OWEDA RUTH NICKENS	VETS SHELTER NOVEMBER 2004	200.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 003413			200.00
003423	PATRICIA WATKINS	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003423			200.00
003408	PATSY LEE	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003408			200.00
003451	PEMBROKE TOWNSHIP SUPERV...	(#503)(8/29 - 9/30/04)	<u>13.30</u>
Total 003451			13.30
003454	QUILL	ACCT #02132332 ORDER #D 8214627 OFFICE SUPPLIES - VAC	24.99
	QUILL	ACCT.# 02132332 OFFICE SUPPLIES - VAC	<u>45.55</u>
Total 003454			70.54
003441	RANDALL G. HELGESON	VETS SHELTER NOVEMBER 2004	<u>200.00</u>
Total 003441			200.00
003402	RICK JONES	VETS SHELTER NOVEMBER 2004	<u>400.00</u>
Total 003402			400.00
003392	SAMELLA ERVIN	VETS SHELTER NOVEMBER 2004	<u>100.00</u>
Total 003392			100.00
003416	STAPLES CREDIT PLAN	ACCT #7972360000013133 OFFICE SUPPLIES	<u>179.98</u>
Total 003416			179.98
003460	SVT, LLC	(10/1/04)(#1163)VET NON FOOD	35.00
	SVT, LLC	(10/1/04)(#1165) VET NON FOOD	33.55
	SVT, LLC	(10/12/04)(# 1213) VET NON FOOD	35.00
	SVT, LLC	(10/12/04)(#1210)VET NON FOOD	34.86
	SVT, LLC	(10/12/04)(#1214) VET FOOD/NON FOOD	124.86
	SVT, LLC	(10/12/04)(#1215) VET FOOD/NON FOOD	110.00
	SVT, LLC	(10/12/04)(#1217) VET FOOD/NON FOOD	84.79
	SVT, LLC	(10/13/04)(#1222)VET FOOD/NON FOOD	155.00
	SVT, LLC	(10/14/04)(#1226) VET FOOD/NON FOOD	85.00
	SVT, LLC	(10/15/04)(#1231) VET FOOD/NON FOOD	84.90
	SVT, LLC	(10/15/04)(#1233) VET NON FOOD	34.93
	SVT, LLC	(10/19/04)(#1235) VET NON FOOD	35.00
	SVT, LLC	(10/20/04)(#1239) VET NON FOOD	35.00
	SVT, LLC	(10/22/04)(#1242) VET NON FOOD	34.61
	SVT, LLC	(10/22/04)(#1246) VET NON FOOD	35.00
	SVT, LLC	(10/25/04)(#1252) VET NON FOOD	33.09
	SVT, LLC	(10/26/04)(#1258) VET NON FOOD	44.79
	SVT, LLC	(10/28/04)(#1261) VET NON FOOD	35.00
	SVT, LLC	(10/28/04)(#1262) VET FOOD/ NON FOOD	109.99
	SVT, LLC	(10/4/04)(#1168) VET NON FOOD	33.98
	SVT, LLC	(10/4/04)(#1173) VET NON FOOD	35.00
	SVT, LLC	(10/4/04)(#1177) VET NON FOOD	34.45

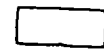
Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
380 - VAC
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	SVT, LLC	(10/4/04)(#1179) VET NON FOOD	35.00
	SVT, LLC	(10/4/04)(#1184) VET FOOD/NON FOOD	125.00
	SVT, LLC	(10/4/04)(#1186) VET NON FOOD	33.81
	SVT, LLC	(10/4/04)(#1188) VET FOOD/NON FOOD	122.20
	SVT, LLC	(10/4/04)(#1190) VET NON FOOD	42.85
	SVT, LLC	(10/5/04)(#1193) VET NON FOOD	33.80
	SVT, LLC	(10/5/04)(#1194) VET FOOD	50.00
	SVT, LLC	(10/5/04)(#1196) VET NON FOOD	34.34
	SVT, LLC	(10/6/04)(#1198) VET FOOD/NON FOOD	85.00
	SVT, LLC	(10/7/04)(#1201) VET NON FOOD	44.78
	SVT, LLC	(10/7/04)(#1203) VET NON FOOD	45.00
	SVT, LLC	(10/7/04)(#1205) VET NON FOOD	44.86
	SVT, LLC	(10/8/04)(#1207) VET NON FOOD	35.00
	SVT, LLC	(9/23/04)(#1148) VET NON FOOD	30.96
	SVT, LLC	(9/23/04)(#1150) VET NON FOOD	32.90
	SVT, LLC	(9/27/04)(#1154) VET NON FOOD	45.00
	SVT, LLC	(9/28/04)(#1156) VET NON FOOD	39.78
Total 003460			2,164.08
003419	T & M RENTALS	VETS SHELTER NOVEMBER 2004	200.00
Total 003419			200.00
003431	TYRONE BENDER	VETS SHELTER NOVEMBER 2004	200.00
Total 003431			200.00
003461	VERIZON WIRELESS	ACCT #601743782 (10/05/04 - 11/04/04) VAC	18.57
Total 003461			18.57
003443	VERONICA JONES	VETS SHELTER NOVEMBER 2004	100.00
Total 003443			100.00
003391	WILLIAM EKHOFF	VETS SHELTER NOVEMBER 2004	250.00
Total 003391			250.00
		Total 380 - VAC	17,323.80



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
410 - County Highway
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
3290001	COUNTY HIGHWAY FUND	TRANS TO P/R 11/24/04	<u>53,103.67</u>
Total 3290001			53,103.67
98	COUNTY HIGHWAY FUND	TRANS TO P/R 07/11/03	<u>52,496.05</u>
Total 98			52,496.05
111204	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#17829-17879	<u>85,945.42</u>
Total 111204			85,945.42
111804	VARIOUS INDIVIDUALS	CO HWY DISBURSEMENTS CK#17880-17889	<u>5,166.70</u>
Total 111804			<u>5,166.70</u>
		Total 410 - County Highway	196,711.84



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
420 - County Motor Fuel Tax
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
3140164	CO MOTOR FUEL FUND	TRANS TO P/R 07/11/03	<u>5,685.29</u>
Total 3140164			5,685.29
3270136	CO MOTOR FUEL FUND	TRANS TO P/R 11/24/04	<u>5,685.29</u>
Total 3270136			5,685.29
111204	VARIOUS INDIVIDUALS	CO MFT DISBURSEMENTS CK#	<u>0.00</u>
Total 111204			0.00
111804	VARIOUS INDIVIDUALS	CO MFT DISBURSEMENTS CK#1760-1763	<u>15,494.12</u>
Total 111804			<u>15,494.12</u>
		Total 420 - County Motor Fuel Tax	26,864.70

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
430 - Matching Tax
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
111204	VARIOUS INDIVIDUALS	MATCHING TAX DISBURSEMENTS CK#345	<u>6,657.50</u>
Total 111204			6,657.50
111804	VARIOUS INDIVIDUALS	MATCHING TAX DISBURSEMENTS	<u>0.00</u>
Total 111804			0.00
		Total 430 - Matching Tax	<u>6,657.50</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
440 - County Bridge
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amoun</u>
111204	VARIOUS INDIVIDUALS	CO JOINT BRIDGE DISBURSEMENTS CK#	<u>0.00</u>
Total 111204			0.00
111804	VARIOUS INDIVIDUALS	CO JOINT BRIDGE DISBURSEMENTS CK#2315-2317	<u>140,739.82</u>
Total 111804			<u>140,739.82</u>
		Total 440 - County Bridge	140,739.82



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
450 - Township Bridge
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
111204	VARIOUS INDIVIDUALS	TWP BRIDGE DISBURSEMENTS CK#	0.00
Total 111204			0.00
111804	VARIOUS INDIVIDUALS	TWP BRIDGE DISBURSEMENTS CK#1252	11,519.63
Total 111804			11,519.63
		Total 450 - Township Bridge	11,519.63

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 500 - GIS Fund
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003388	BRUCE HARRIS & ASSOCIATES	(OCTOBER 2004) K3CO GIS PROJECT	<u>13,167.00</u>
Total 003388			13,167.00
003395	HEWLETT-PACKARD COMPANY	CUST.# G06228 COMPUTER EQUIP.	<u>11,722.00</u>
Total 003395			11,722.00
003384	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 11-12-04	<u>1,923.08</u>
Total 003384			1,923.08
003427	KANKAKEE COUNTY TREASUR...	GIS PAYROLL 11-12-04	<u>1,923.08</u>
Total 003427			1,923.08
003378	PLATINUM PLUS FOR BUSINESS	A#5588463000225374 KANKAKEE COUNTY GOVERNMENT	<u>1,075.00</u>
Total 003378			1,075.00
003438	ROGER B DIERCKS	(11/7 - 11/9/04)ILGISA CONF MEALS/MLG & TOLLS	<u>86.26</u>
Total 003438			86.26
Total 500 - GIS Fund			<u>29,896.42</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
000314	A T & T	ACCT #052 378-6085 001 MONTHLY LONG DISTANCE	<u>114.67</u>
Total 000314			114.67
000313	ADCRAFT PRINTERS INC	1,000 - #10 ENVELOPES	<u>99.90</u>
Total 000313			99.90
000307	BARBECK COMMUNICATIONS ...	ACCT #4772 MONTHLY SERVICE MAINTENAINCE	<u>435.00</u>
Total 000307			435.00
001075	CARTER & ASSOCIATES OF CHI...	PROJECT #KKK-002-001	<u>3,600.00</u>
Total 001075			3,600.00
000299	CINGULAR WIRELESS	ACCT #273659024 (09/27/04 - 10/26/04) MONTHLY SERVICE 911	<u>60.20</u>
Total 000299			60.20
000300	COM ED	ACCT #2043078022 (10/06/04 - 11/04/04) GRANT PARK	224.32
	COM ED	ACCT #2169123006 (09/28/04 - 10/28/04) BRADLEY	77.25
	COM ED	ACCT #3776003003 (09/28/04 - 10/27/04) BONFIELD	<u>208.03</u>
Total 000300			509.60
000315	COM ED	ACCT #6919013028 (10/15/04 - 11/15/04) ST. ANNE	<u>177.55</u>
Total 000315			177.55
000316	CTI BILLING SOLUTIONS	REPAIR RADIO EQUIPMENT	3,500.00
	CTI BILLING SOLUTIONS	YEARLY MAINTENANCE PLAN 05/04 - 04/05	<u>2,000.00</u>
Total 000316			5,500.00
000318	DICTAPHONE	CUST #USC027542 LABOR/TRAVEL - REPAIR SYSTEMS EQUIPMENT	<u>1,307.30</u>
Total 000318			1,307.30
000319	GEO COMM, INC	MAP DEVELOPMENT SERVICES	<u>4,597.00</u>
Total 000319			4,597.00
000320	ILLINOIS PUBLIC RISK FUND	(12/15/04 - 12/15/05)(B-919)WORKMEN'S COMP INSURANCE	<u>3,300.00</u>
Total 000320			3,300.00
000301	JACKSON MANAGEMENT, INC	10/31/04 - 11/12/04 MANAGEMENT SERVICES KANCOMM	2,463.08
	JACKSON MANAGEMENT, INC	MILEAGE AND MEAL EXPENSE - CLEANING SUPPLIES	<u>295.50</u>
Total 000301			2,758.58
000321	JACKSON MANAGEMENT, INC	MANAGEMENT SERVICES 11/14/04 - 11/27/04	<u>2,463.08</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 600 - 911 System Fee Fund
 From 11/5/2004 Through 12/9/2004




Check Number	Vendor Name	Transaction Description	Check Amount
Total 000321			2,463.08
000305	KANKAKEE COUNTY BOARD	AUGUST 2004 LONG DISTANCE LINE 911	23.04
	KANKAKEE COUNTY BOARD	SEPTEMBER 2004 LONG DISTANCE LINE 911	<u>38.08</u>
Total 000305			61.12
000323	KANKAKEE COUNTY BOARD	(OCTOBER 2004) ETSB L/D PHONE EXP(LESS 815-935-4955)NOT KANC	<u>30.47</u>
Total 000323			30.47
000322	KANKAKEE COUNTY HEALTH ...	(7/19 - 10/15/04)KANCOMM ELECTRIC & (7/1 - 10/15/04) SUPPLIE	2,473.80
	KANKAKEE COUNTY HEALTH ...	RENTAL SPACE 11/01/04 - 10/31/05	<u>18,762.00</u>
Total 000322			21,235.80
000304	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE OCTOBER 2004 - 911	<u>22.77</u>
Total 000304			22.77
000298	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 11-12-04	<u>32,557.87</u>
Total 000298			32,557.87
000302	KANKAKEE COUNTY TREASUR...	OCTOBER 2004 REIMBURSEMENT	<u>15,115.15</u>
Total 000302			15,115.15
000303	KANKAKEE COUNTY TREASUR...	OCTOBER 2004 ETSB REIMBURSEMENT	<u>12,023.77</u>
Total 000303			12,023.77
000312	KANKAKEE COUNTY TREASUR...	KAN-COMM PAYROLL 11-19-04	<u>34,701.03</u>
Total 000312			34,701.03
000306	MIDWEST TOWER LEASING	NOV. TOWER RENT	<u>390.00</u>
Total 000306			390.00
000324	MINERS ELECTRONICS	ACCT #577198 BACK UP PAGING RADIO & INSTALLATION	<u>1,878.29</u>
Total 000324			1,878.29
000325	MOTOROLA	(A# 1000249088 0001)(DECEMBER 2004)MAINTENANCE	<u>7,222.32</u>
Total 000325			7,222.32
000308	OTTOSEN TREVARTHEN BRITZ ...	NEG / DISIPLINARY	<u>930.00</u>
Total 000308			930.00
000296	PLATINUM PLUS FOR BUSINESS	A#5588463000225374 KANKAKEE COUNTY GOVERNMENT	<u>321.69</u>

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
600 - 911 System Fee Fund
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Total 000296			321.69
000326	RIVERSIDE CORP HEALTH SER...	KANCOMM OC - 03324 DRUG SCREEN	<u>38.00</u>
Total 000326			38.00
000309	SBC	(A# 815 802-0304 364 3)(9/20-10/19/03)	34.22
	SBC	ACCT #815 933-3325 500 4 (10/25/04 - 11/24/04)	960.48
		MONTHLY SERV	<u>960.48</u>
Total 000309			994.70
000327	SBC	(A# 815 465-2010 433 3)(10/2 - 11/1/04)	17.26
	SBC	(A# 815 935-3360 360 4)(10/11 - 11/10/04)	203.43
	SBC	(A# 815 93999-3895 436 8)(10/14 - 11/13/04)	<u>18.29</u>
Total 000327			238.98
000328	SCHWEIZER ENTERPRISES	(10/16 - 11/15/04) JANITORIAL MAINTENANCE	<u>750.00</u>
Total 000328			750.00
000329	SPRINT	(A# 490810490)(TO 11/12/04)	<u>39.27</u>
Total 000329			39.27
000317	THE DAILY JOURNAL	AD #525660003 KANCOMM AD 0452 RFP	30.00
	THE DAILY JOURNAL	AD #525660004 KANCOMM AD 0654 T/C	<u>401.78</u>
Total 000317			431.78
000311	VERIZON NORTH	ACCT #12 7980 2758151448 02 (10/19/04 - 11/18/04) 911	<u>667.82</u>
Total 000311			667.82
000310	VERIZON WIRELESS	ACCT # 601215823 (10/25/04 - 11/24/04) 911	<u>67.41</u>
Total 000310			67.41
		Total 600 - 911 System Fee Fund	<u>154,641.12</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 680 - Animal Control
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
006644	AMY CORZINE	REFUND ON CAT ADOPTION	70.00
Total 006644			70.00
006643	BOURBONNAIS FAMILY PET CL...	CO 19-5 (10/28/04) DOG SPAY	60.00
	BOURBONNAIS FAMILY PET CL...	OTI 9-I (10/21/04) CAT NEUTER	30.00
	BOURBONNAIS FAMILY PET CL...	OTI 9-I (10/21/04) RABIES VAX	5.00
Total 006643			95.00
006656	FEDERAL EXPRESS	ACCT #2296-3507-7 HEADS TO LAB	18.57
Total 006656			18.57
006649	KANKAKEE ANIMAL HOSPITAL	CO 14-18 (10/26/04) DOG SPAY	60.00
	KANKAKEE ANIMAL HOSPITAL	OTI 6-17 (10/15/04) DOG SPAY	60.00
Total 006649			120.00
006659	KANKAKEE COUNTY BOARD	AUGUST 2004 PHONE CHARGES - ANIMAL CONTROL	81.25
	KANKAKEE COUNTY BOARD	SEPTEMBER 2004 PHONE CHARGES - ANIMAL CONTROL	114.31
Total 006659			195.56
006648	KANKAKEE COUNTY SHIP & REC	POSTAGE DUE OCTOBER 2004 ANIMAL CONTROL	178.61
Total 006648			178.61
006642	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 11-12-04	6,475.49
Total 006642			6,475.49
006655	KANKAKEE COUNTY TREASUR...	ANIMAL CONTROL FUND SALARIES 11-12-04	6,559.67
Total 006655			6,559.67
006658	KANKAKEE COUNTY TREASUR...	FUEL - ANIMAL CONTROL	0.00
Total 006658			0.00
006660	KANKAKEE SANITARY/A&J DIS...	CUST #12-632 7 MONTHLY SERVICE - ANIMAL CONTROL	96.21
Total 006660			96.21
006650	LA BEAU BROS INC	REPAIR INJECTION PUMP TO GMC VAN - ANIMAL CONTROL	1,777.89
Total 006650			1,777.89
006651	MANTENO ANIMAL HOSPITAL	BR 3-11 (10/20/04) DOG NEUTER	60.00
	MANTENO ANIMAL HOSPITAL	BR 3-11(09/07/04) RABIES VAX	5.00
	MANTENO ANIMAL HOSPITAL	CO 18-12 (10/13/04) CAT SPAY	30.00
	MANTENO ANIMAL HOSPITAL	K3 7-7 (10/20/04) CAT NEUTER	30.00
	MANTENO ANIMAL HOSPITAL	OTI 15-14 (10/20/04) DOG NEUTER	60.00
Total 006651			185.00

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
680 - Animal Control
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
006661	PEOTONE ANIMAL HOSPITAL INC	CO 28-11 (05/20/04) CAT SPAY	30.00
	PEOTONE ANIMAL HOSPITAL INC	K3 3-18 (06/30/04) DOG SPAY	60.00
Total 006661			90.00
006662	PIED PIPER PEST PATROL	ACCT #1178 PEST CONTROL REG SERV & RATS/MICE TRAPS - A/C	75.00
Total 006662			75.00
006639	PLATINUM PLUS FOR BUSINESS	A#5588463000225374 KANKAKEE COUNTY GOVERNMENT	101.26
Total 006639			101.26
006664	SBC	ACCT #815 Z95-0180 908 I (09/29/04- 10/28/04) YELLOW PAGE AD	47.00
Total 006664			47.00
006645	THE DAILY JOURNAL	(K01935)(OCTOBER 2004) ADS (LESS DISCOUNT) 9/29&10/21/04	120.34
Total 006645			120.34
006652	VANSCO INDUSTRIAL SUPPLIES	OIL DRY, T-PAPER, FOOD TRAYS	115.00
Total 006652			115.00
006653	VCA AROMA PARK	CO 20-19 (10/26/04) DOG SPAY	60.00
Total 006653			60.00
		Total 680 - Animal Control	16,380.60



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
710 - CDAP/Revolving Loan
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
006657	GIFFIN, WINNING, COHEN & BO...	(FILE#KANCO-000301)(THRU 10/31/04)	17.50
Total 006657			17.50
		Total 710 - CDAP/Revolving Loan	17.50



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
720 - PTAB/Contract Appraisal
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003493	NENA FOURNIER	APPRAISAL WORK NOVEMBER 2004	<u>504.00</u>
Total 003493			<u>504.00</u>
		Total 720 - PTAB/Contract Appraisal	<u>504.00</u>



Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 730 - Township Motor Fuel Tax
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
1171	KANKAKEE COUNTY TREASUR...	TRANSFER TO CHECKING CK#1171 FROM IPTIP/TWP MOTO	75,000.00
Total 1171			75,000.00
111204	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#	0.00
Total 111204			0.00
111804	VARIOUS INDIVIDUALS	TWP MFT DISBURSEMENTS CK#7668-1675	103,151.25
Total 111804			103,151.25
		Total 730 - Township Motor Fuel Tax	178,151.25



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
824 - Grinnell Drainage District
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003456	CHARLES E RUCH JR	LEGAL FEES GRINNELL SPECIAL DRAINAGE DISTRICT	860.00
Total 003456			860.00
		Total 824 - Grinnell Drainage District	860.00



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
832 - Union #1 Drainage District
From 11/5/2004 Through 12/9/2004

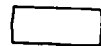
<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003499	CHARLES E RUCH JR	LEGAL FEES UNION DRAINAGE #1	760.00
Total 003499			760.00
		Total 832 - Union #1 Drainage District	760.00

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 860 - Cafeteria Plan
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
000334	ANDREA TOLER	2004 MEDICAL FLEX	<u>171.20</u>
Total 000334			171.20
000335	BRENDA WETZEL	2004 DEPENDENT FLEX	<u>540.00</u>
Total 000335			540.00
000333	DANA BENNETT - TEJES	2004 MEDICAL FLEX	<u>137.19</u>
Total 000333			137.19
003394	DANIEL L HENDRICKSON	2004 DEPENDENT FLEX	<u>68.05</u>
Total 003394			68.05
003442	DANIEL L HENDRICKSON	2004 DEPENDENT FLEX	<u>30.00</u>
Total 003442			30.00
003435	DAVID CAGLE	REIMBURSEMENT FOR EMPLOYEE BENEFITS FAIR EXPENSES	<u>532.46</u>
Total 003435			532.46
003390	DAVID W DOUGLAS	2004 MEDICAL FLEX	<u>240.00</u>
Total 003390			240.00
000331	DAWN FABER	2004 MEDICAL FLEX	<u>240.00</u>
Total 000331			240.00
003464	DONNA WOOLARD	2004 MEDICAL FLEX	<u>77.22</u>
Total 003464			77.22
003433	DUSTIN BROWN	2004 DEPENDENT FLEX	<u>196.00</u>
Total 003433			196.00
003414	EDWARD PENTUIC	2004 DEPENDENT FLEX	<u>216.00</u>
Total 003414			216.00
003415	HEIDI POMMIER	2004 DEPENDENT FLEX	<u>200.00</u>
Total 003415			200.00
003453	HEIDI POMMIER	2004 DEPENDENT FLEX	<u>200.00</u>
Total 003453			200.00
000332	JAMES PIEKARCZYK	2004 MEDICAL FLEX	<u>120.16</u>
Total 000332			120.16
003439	KIMBERLY ETZEL	2004 MEDICAL FLEX	<u>203.99</u>
Total 003439			203.99

Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
860 - Cafeteria Plan
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003455	MARK ROGERS	2004 MEDICAL FLEX	<u>100.00</u>
Total 003455			100.00
003389	MARLA COXEY	2004 MEDICAL FLEX	<u>70.00</u>
Total 003389			70.00
000330	NICOLE T BAASCH	2004 DEPENDENT FLEX	<u>965.00</u>
Total 000330			965.00
003440	REBECCA GREER	2004 MEDICAL FLEX	<u>195.00</u>
Total 003440			195.00
003445	RICHARD E LANE	2004 MEDICAL FLEX	<u>125.00</u>
Total 003445			125.00
003446	STEVEN P MCCARTY	2004 MED FLEX	<u>240.00</u>
Total 003446			240.00
003434	TIM BUKOWSKI	2004 MEDICAL FLEX	<u>1,469.20</u>
Total 003434			1,469.20
003457	TOMEKA SMITH	(YR 2004) DEPENDENT FLEX	<u>180.00</u>
Total 003457			180.00
		Total 860 - Cafeteria Plan	<u>6,516.47</u>



Kankakee County Finance Department
Check/Voucher Register - Claims Committee Report
870 - Inheritance Tax
From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
003501	JUDY BAAR TOPINKA	ESTATE TAX FOR NOVEMBER 2004	<u>3,743.84</u>
Total 003501			<u>3,743.84</u>
		Total 870 - Inheritance Tax	<u>3,743.84</u>

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 900 - Payroll Clearing
 From 11/5/2004 Through 12/9/2004

Check Number	Vendor Name	Transaction Description	Check Amount
015610	KANKAKEE COUNTY TREASUR...	DEPOSIT TO 210-999-50400 FOR PAYMENT OF IMRF STIPENDS	2,535.00
Total 015610			2,535.00
016390	KANKAKEE COUNTY TREASUR...	REIMBURSEMENT OF AFLAC DEDUCTIONS	273.84
Total 016390			273.84
11/12/04	VARIOUS INDIVIDUALS	AFSCME	847.38
	VARIOUS INDIVIDUALS	AGENCY CHECKS	57,757.67
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	3,852.89
	VARIOUS INDIVIDUALS	DEFERRED COMP	8,955.64
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	207,948.45
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	68,816.70
	VARIOUS INDIVIDUALS	FICA	87,363.28
	VARIOUS INDIVIDUALS	FOP	2,363.50
	VARIOUS INDIVIDUALS	IL EE STATE	15,574.43
	VARIOUS INDIVIDUALS	IL ER SUI	383.52
	VARIOUS INDIVIDUALS	READY CHECKS	189,882.35
Total 11/12/04			643,745.81
112404	VARIOUS INDIVIDUALS	AFSCME	847.38
	VARIOUS INDIVIDUALS	AGENCY CHECKS	53,744.99
	VARIOUS INDIVIDUALS	CHILD SUPPORT GARNISHMENTS	3,681.90
	VARIOUS INDIVIDUALS	DEFERRED COMP	8,929.89
	VARIOUS INDIVIDUALS	DIRECT DEPOSITS	200,335.54
	VARIOUS INDIVIDUALS	FEDERAL WITHHOLDING	55,629.97
	VARIOUS INDIVIDUALS	FICA	77,894.99
	VARIOUS INDIVIDUALS	FOP	2,314.00
	VARIOUS INDIVIDUALS	IL EE STATE	13,912.17
	VARIOUS INDIVIDUALS	IL ER SUI	354.27
	VARIOUS INDIVIDUALS	READY CHECKS	160,473.31
Total 112404			578,118.41
Total 900 - Payroll Clearing			1,224,673.06

Kankakee County Finance Department
 Check/Voucher Register - Claims Committee Report
 920 - Highway Payroll Clearing
 From 11/5/2004 Through 12/9/2004

<u>Check Number</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
3140160	CO HIGHWAY PAYROLL	941 CO HWY P/R-11/12/04	<u>14,392.05</u>
Total 3140160			14,392.05
3270129	CO HIGHWAY PAYROLL	941 CO HWY P/R-11/24/04	<u>14,585.80</u>
Total 3270129			14,585.80
11/12/04	VARIOUS INDIVIDUALS	P/R CLAIMS CK#23205-23247	<u>45,466.26</u>
Total 11/12/04			45,466.26
111204	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS CK#23205-23247	<u>45,466.26</u>
Total 111204			45,466.26
111804	VARIOUS INDIVIDUALS	CO HWY PAYROLL DISBURSEMENTS	<u>0.00</u>
Total 111804			0.00
		Total 920 - Highway Payroll Clearing	<u>119,910.37</u>
Report Total			<u><u>5,674,961.45</u></u>

Resolution of the County Board of Kankakee County, Illinois

RE: ZBA Case #04-14; Rezoning from I2-General Industrial District to R1-Single-family Residence District

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Jay and Vickie Snapp, property owners and applicants, in the Office of the County Clerk of Kankakee County for a Rezoning from I2-General Industrial District to R1-Single-family Residence District, on a parcel legally described herein in Exhibit B; and,

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

WHEREAS, the Zoning Board of Appeals had caused a public hearing, after due notice, to be held on said application on November 1, 2004 and from the testimony and evidence presented made findings as described in Exhibit A, a copy of which attached herein and made a part hereof, and recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of November 15, 2004, had reviewed, discussed, considered and adopted said findings and recommendation of the Zoning Board of Appeals and concurred with the approval of the request as submitted and,

WHEREAS, the County Board at this regularly scheduled meeting of December 14, 2004, has now reviewed, discussed, and considered the said findings of the ZBA, 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 that 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 approved, confirmed and ratified, 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 are also supported by the record and are in the public interest and are also approved, confirmed, and ratified.

3. The Rezoning from I2-General Industrial District to R1-Single-family Residence District is approved on a parcel legally described in Exhibit B, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 14th day of December 2004.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-12-14-

EXHIBIT A (ZBA CASE#04-14)

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 of Jay and Vickie Snapp in **ZBA Case No. 04-14**. The Petitioners are requesting a zoning change from I2-General Industrial to R1-Single-Family Residential on Parcel Identification No. 09-27-100-006. Said parcel is located in the northwest quarter of Section 27, Township 31N, Range 12E of the 2nd Principal Meridian. The property is more commonly located in Bourbonnais Township on the south side of North Street beginning approximately 1,000-feet east of Cardinal Drive.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on November 1, 2004 in the 2nd Floor Conference Room, 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 objectors were present. County Board member Kelly McLaren spoke in favor of the rezoning request.

Analysis of the Ten Standards for Rezoning: 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.E (Standards for Zoning Amendments) of the *Kankakee County Zoning Ordinance* that should 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 property contains an legal non-conforming dwelling. The residential zoning district is designed to conserve good residential areas and to regulate the efficient use and development of land.**
2. That the proposed rezoning is consistent with the goals, policies, and objectives of the County Comprehensive Plan. **The Board finds that the County Comprehensive Plan calls for residential use on this site and on adjoining properties.**
3. That all required utilities, drainage, access to public rights-of-way, recreational facilities, educational facilities, and public safety facilities have and possess adequate capacity or manpower to accommodate the uses permitted with the zoning classification. **The Board finds that the property has access to North Street, has its own sewage treatment system and well, electrical service, and is accessible to most public services located in the Village of Bradley.**

4. That the proposed rezoning is compatible with the existing uses of property and the zoning classification of property in the general area. **The Board finds that the land uses in the general areas are residential and agriculture. The zoning of the general area is residential to the North and industrial to the West, South, and East.**
5. That the proposed rezoning would not increase the level of congestion on public streets. **The Board finds that the proposed rezoning will not impact the level of congestion on North Street.**
6. That the subject property is not suitable for I2-General Industrial zoning. **The Board finds that the subject site is too small (under 1-acre) for most industrial uses.**
7. That the subject property is suitable for R1-Single-Family Residential zoning. **The Board finds that the subject site has been used as a residence since the 1966.**
8. That the trend of development in the general area is consistent with the proposed rezoning. **The Board finds that the trend of development in the general area of the proposed rezoning is towards residential uses.**
9. That the proposed rezoning is within one and one-half miles of a municipality. **The Board finds that the subject site is located approximately 1,000-feet east of the Village of Bradley.**
10. That the LESA score is unnecessary. **The Board finds that this type of case does not require a LESA score.**

Recommendation: We find that the proposed rezoning requested meets all the standards for approval as found in Section 17.03.E of the *Kankakee County Zoning Ordinance* and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that this rezoning to R1-Single-Family Residential be approved.

Roll Call Vote: The roll call vote was six (6) members for the motion to recommend approval, zero (0) opposed.

Respectfully submitted this 1st day of November 2004 by the Kankakee County Zoning Board of Appeals.

Mr. Andrew Pristach, Chairman – aye

Mr. John Fetherling – aye

Mr. Robert Morrical – aye

Mr. Rich Howell – aye

Mr. Glen Henning - aye

Mr. Don St. Germaine – aye

Mr. Ralph Tribbey – absent

EXHIBIT B (ZBA CASE#04-14)

LEGAL DESCRIPTION:

COMMENCING, AT A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 31 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, SAID POINT BEING 747.28 FEET WEST OF THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 27; THENCE SOUTH 00°20' EAST, 330.0 FEET TO A POINT; THENCE SOUTH 89°40' WEST 130.0 FEET TO A POINT; THENCE NORTH 00°20' WEST, 330.0 FEET TO A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27; THENCE NORTH 89°40' EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27, 130.0 FEET TO THE POINT OF BEGINNING, CONTAINING 0.98 ACRES, MORE OR LESS.

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<i>William H. Gust</i>	<i>SA James</i>
<i>Diane Bertland</i>	
<i>James T. Jones</i>	
<i>Karen H. Jones</i>	
<i>George Washington</i>	
<i>Bob Schell</i>	Present
<i>Leonard Martin</i>	
<i>Karl</i>	
	Abstain

ZBA Case # 04-14
(Issue)

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

tabled

RE: ZBA Case #04-15; Variance to Section 6.05 (Lot Width) of the Kankakee County Zoning Ordinance

WHEREAS, an application pursuant to the terms of the Kankakee County Zoning Ordinance, has been filed by Gary C. and Barbara J. Richardson, property owners and applicants, in the Office of the County Clerk of Kankakee County for a Variance to Section 6.05 (Lot Width) of the Kankakee County Zoning Ordinance, on a parcel legally described herein in Exhibit B; and,

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

WHEREAS, the Zoning Board of Appeals had caused a public hearings, after due notice, to be held on said application on November 1, 2004 and from the testimony and evidence presented made findings as described in Exhibit A, a copy of which attached herein and made a part hereof, and recommendation that said request be approved; and,

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of November 15, 2004 had reviewed, discussed, considered and adopted said findings and recommendation of the Zoning Board of Appeals and concurred with the approval of the request as submitted; and,

WHEREAS, the County Board at this regularly scheduled meeting of December 14, 2004 has now reviewed, discussed, and considered the said findings of the ZBA, 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 variance 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 approved, confirmed and ratified, 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 are also supported by the record and are in the public interest and are also approved, confirmed, and ratified.

- [] [] []
3. The Variance to Section 6.05 (Lot Width) of the Kankakee County Zoning Ordinance is approved on a parcel legally described in Exhibit B, a copy of which is attached herein and made a part hereof.

PASSED and adopted this 14th day of December 2004.

Karl Kruse, County Board Chairman

ATTEST:

Bruce Clark, County Clerk

Resolution # 2004-12-14-

EXHIBIT A (ZBA CASE#04-15)

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 of Gary and Barbara Richardson, in ZBA Case No. 04-15. The applicants are requesting a 254.25-foot lot width variance (Section 6.05) on Parcel Identification No. 06-23-400-004. Said parcel is located in the southeast quarter of Section 23, Township 31N, Range 9E of the 2nd Principal Meridian. The property is more commonly located in Essex Township on the west side of 14000 West Road (C.H. 6) beginning approximately one-quarter mile north of 2000 North Road.

After due notice required by law, the Zoning Board of Appeals held a public hearing on this case on November 1, 2004 at the Kankakee County Health Department, 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 one objector, Mr. Dale Schultz, present at the hearing. Mr. Schultz objected to the lot width variance because the livestock on his farm are stored adjacent to the property line of the subject site. He is fearful the variance could be detrimental to his farming operation.

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 should all be found in the affirmative prior to recommending granting of the petition.

1. That a hardship would result if the letter of the law were to be carried out. **The Board finds that a hardship to the property owner exists in that the property is one-half mile in length measuring east to west and has as its southern boundary a section line. Most sections in Kankakee County are bordered by a public road. The Board found that 2000 North Road does not extend along the southern boundary line of Sections 22 and 23. This lack of a road creates a particular hardship by eliminating what would normally have road frontage in most sections. In addition, 2250 North Road, which was vacated in the 1950's, previously ran along the northern property line.**
2. That this case is unique in that the site is suitable for agriculture. **The Board finds that in 1996 the then owner of what was an 80-acre parcel conveyed the subject property to the new owners and thereby retained approximately 16-acres in the eastern portion of the farm. As a result of the lack of knowledge by the property owner,**

insufficient frontage on 14000 West Road was retained for the subject property. This condition would not normally apply to other property in the A1-Agriculture District since parcels of that size situated at the southern end of a section would normally have road frontage along the southern section line.

3. That the granting of this variance would not be detrimental to the public welfare and would not be injurious to the property or improvements in the neighborhood in which the property is located. **The Board's finding is mixed. The majority opinion of the Board finds the Petitioners plan to construct a residence on the property and continue to use the remainder of the property for agriculture. The granting of the variance will have no impact on the public welfare and will not be injurious to the property or improvements in the neighborhood since the uses in the general area are predominately agriculture.**

The minority opinion of the Board finds that the variance could be detrimental to an adjacent cattle operation because the culvert and private drive that serves the subject site are situated along the property line of the cattle farm.

4. That the variance will not impair an adequate amount of light or air to adjacent property, substantially increase congestion on public streets, increase the danger of fire, or impair property values within the neighborhood. **The Board finds that the property is a large tract consisting of over 63-acres and is and will continue to be devoted primarily for agriculture. The granting of the variance will have no impact on any of these factors.**

Recommendation: We find that the proposed variance requested meets all the standards for approval 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 254-foot lot width variance be approved.

Roll Call Vote: The roll call vote was four (4) members for the motion to recommend granting, one (1) opposed, and one (1) present.

Respectfully submitted this 1st day of November 2004 by the Kankakee County Zoning Board of Appeals.

Mr. Andrew Pristach, Chairman - aye

Mr. Rich Howell - aye

Mr. Glenn Henning - nay

Mr. John Fetherling - aye

Mr. Robert Morrical - aye

Mr. Don St. Germaine - present

Mr. Ralph Tribbey - absent

EXHIBIT B (ZBA CASE#04-15)

LEGAL DESCRIPTION:

TRACT I: THE SOUTH HALF OF THE SOUTHEAST QUARTER EXCEPT THE EAST 575 FEET AS MEASURED ON THE NORTH LINE OF THE SAID SOUTH HALF OF SECTION 23, TOWNSHIP 31 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS;

TRACT II: THE NORTH 75.75 FEET OF THE EAST 575 FEET OF THE SOUTH HALF OF THE SOUTHEAST QUARTER AS MEASURED ON THE NORTH AND EAST LINES OF SAID SOUTH HALF OF SECTION 23, TOWNSHIP 31 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANKAKEE COUNTY, ILLINOIS

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Dennis Bestreud
George Washington
Leonard Martin
Bob Scholl
Karl Kline

Nays

William H. Ruff
James Ferguson
Loren Kline
PA James

Present

Abstain

ZBA Case #04-15 (Carried)
(Issue)

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

RE: Professional Services Agreement between the County Of Kankakee and Patrick Engineering, Inc. To Create Solid Waste Management Plan

WHEREAS, the Illinois Solid Waste Planning and Recycling Act (415 ILCS 15/1 et. seq.) requires that each county in the State of Illinois adopt a solid waste management plan for waste generated within its boundaries; and,

WHEREAS, said Illinois Solid Waste Planning and Recycling Act also requires that each county solid waste management plan be updated and reviewed every five (5) years; and

WHEREAS, Kankakee County adopted its solid waste management plan in October 1993 and readopted it in August 1995 after Illinois EPA recommended changes were addressed; and

WHEREAS, a 5-year update to the Kankakee County solid waste management plan was performed in August 2000 which did not significantly revise the plan to address changing demographics, recycling programs, pollution control facility status, alternative technology, and so forth; and

WHEREAS, the Kankakee County 2005 solid waste management update will encompass a more in-depth study of all administrative, financial, educational, environmental, marketing, and planning aspects of the life cycle of waste generated in Kankakee County; and

WHEREAS, a request for qualifications for selection under the Illinois Local Government Professional Services Selection Act (50 ILCS 510 et seq.) to develop a ten year solid waste plan update and to include the mandatory five year review and update for Kankakee County was advertised with a submittal deadline of August 6, 2004, and

WHEREAS, the Solid Waste Subcommittee of the Planning, Zoning and Agriculture Committee of Kankakee County interviewed the four respondents to the said Request for Qualifications, and after review, consideration and discussion made findings that Patrick Engineering Inc. was the best suited candidate to provide the professional services

required, and recommended, on September 20, 2004, to the Planning, Zoning and Agriculture Committee of the Kankakee County Board, that an agreement to provide professional services to develop a ten year solid waste plan, to include the five year waste plan review and update, as required under the Illinois Solid Waste Planning and Recycling Act, be awarded to Patrick Engineering Inc., and

WHEREAS, the Planning, Zoning and Agriculture Committee of the Kankakee County Board, at its regularly scheduled meeting on September 20, 2004, after review, consideration and discussion, accepted the findings and recommendation of the Solid Waste Subcommittee and recommended the award of a professional services agreement to Patrick Engineering Inc., and

WHEREAS, the Planning, Zoning, and Agriculture Committee, at its regularly scheduled and duly noticed meeting of December 1, 2004, had reviewed, discussed, and considered the proposed Professional Services Agreement, attached and included by reference as Exhibit A, Between the County of Kankakee and Patrick Engineering, Inc. and recommends the approval of said Agreement with a not-to-exceed cost of fifty four thousand seven hundred dollars (\$54,700);

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, that Patrick Engineering Inc. be awarded a Professional Services Agreement, between the County of Kankakee and Patrick Engineering, Inc., for solid waste plan update services in an amount not to exceed fifty four thousand seven hundred dollars (\$54,700), to be paid from the Planning Department budget, is hereby approved and the County Board Chairman is authorized to enter into said incorporated contract (Exhibit A) on behalf of the County of Kankakee.

PASSED and approved this 14th day of December 2004.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-12-14-

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE COUNTY OF KANKAKEE AND PATRICK
ENGINEERING, INC.**

This Professional Services Agreement is entered into this _____ day of _____, 2004, by and between Patrick Engineering, Inc., and the County of Kankakee ("Client").

In consideration of the mutual covenants and agreements set forth in this Agreement, Patrick Engineering, Inc. agree as follows:

1. **SERVICES.** Patrick Engineering, Inc. agrees to perform the engineering, consulting and other services as described in the Scope of Work attached hereto as Exhibit "A". All terms and conditions of the Scope of Work, and all modifications and amendments thereto, including any special qualifications, conditions or limitations, are incorporated into this Agreement by reference and are subject to the terms of this Agreement. This Agreement and the Scope of Work may be modified only in writing signed by Patrick Engineering, Inc. and Client.
2. **PERFORMANCE TIME.** Patrick Engineering, Inc. will perform all services as proposed in Exhibit A, in a timely manner with said reports sent to the County no later than as requested by the County, unless extended in writing by Client.
3. **TERM OF AGREEMENT AND FEES FOR SERVICES.** Client agrees to pay for those services to be performed as listed in Exhibit A (as assigned by the County) at a cost not to exceed \$ \$54,700.00. (combined cost of Patrick Engineering, Inc. and ARI) over a time period beginning upon the date of execution of this Agreement by both parties, based on the attached Fee Schedules (Exhibit B) and ending upon the date of approval of the updated Solid Waste Management Plan by the Kankakee County Board.

Payment shall be mailed within 30 days of the date of invoice by Patrick Engineering, Inc. to Client unless there is a dispute over the particular services billed. In such case, Patrick Engineering Inc. shall

be paid any amounts for non-disputed services until such time disputed items are resolved, and then shall immediately be paid any amounts agreed to be owed by Client per dispute settlement. Patrick Engineering, Inc. will submit invoices to Client on a monthly basis or upon completion of discreet phases of the project services if the Scope of Work identifies such Phases. Invoices shall be accompanied by sufficient back-up documentation to enable the Client to determine the validity of the fees charged. Client reserves the right to withhold payment of charges related to work performed in an unsatisfactory manner or without proper authorization from the Client. A late service charge of 1 ½% per month, or the highest rate allowed by applicable law, whichever is lower, will be added to all amounts outstanding more than forty-five days after invoice. Client agrees to pay all applicable taxes.

4. **PROFESSIONAL STANDARDS AND WARRANTY.** Patrick Engineering, Inc. will exercise reasonable skill and judgment and will perform its services under this Agreement in accordance with generally prevailing professional standards existing in the locale and at the time where and when the services are performed and with the degree of expertise and experience Patrick Engineering, Inc. has advised Client it possesses in its response to the Client's Request For Qualifications dated August 6, 2004. **THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED.**

5. **CONFIDENTIALITY.** Patrick Engineering, Inc. and Client shall retain as confidential all information and data provided to it by the other party to this Agreement which: (1) relate to technologies, formulae, procedures, processes, methods, trade secrets, ideas, improvements, computer programs, and similar information or (2) are designated in writing as confidential at the time of provision to the party. Confidential information shall not be disclosed to any third party, unless required by law or authorized in writing by the Client.

6. **DOCUMENTS AND USE OF INFORMATION.** All documents furnished by the Client to Patrick Engineering, Inc. shall, at the

Client's written request, be returned to Client upon completion of the services of this Agreement, provided that Patrick Engineering, Inc. may retain one copy of all such documentation for its files. Final reports, including drawings, plans and specifications prepared by Patrick Engineering, Inc. for the Client shall be the sole property of the Client upon full payment by Client due under this Agreement. Patrick Engineering, Inc. shall retain possession and ownership of all calculations, internal memoranda, and other work papers relied upon by Patrick Engineering, Inc. to prepare such final reports, and Patrick Engineering, Inc. may retain copies of such final reports.

Client may use the final reports of findings, plans, designs, engineering work, and any educational training materials, as Client wishes; however, Client shall indemnify and hold harmless Patrick Engineering, Inc. from and against any and all claims, damages, losses and expenses arising out of the use by Client of such reports and materials other than in connection with the completion by Patrick Engineering, Inc. of the work described in the proposal. Patrick Engineering, Inc. shall be entitled to use any information, technology, procedures, processes or methods learned or developed by Patrick Engineering, Inc. from its provision of services under this Agreement. Patrick Engineering, Inc. shall retain all the rights entitled to all patentable inventions and unpatentable inventions, including confidential know-how, developed by Patrick Engineering, Inc. for provision of services under this Agreement. Patrick Engineering, Inc. grants to Client a royalty-free, non-exclusive, nonassignable license as to such inventions and know-how to use in the same facility and/or location described in the Scope of Work. Patrick Engineering, Inc. may use Client's name and a general description of work performed by Patrick Engineering, Inc. for Client in Patrick Engineering's promotional materials and for other purposes.

7. **PROJECT DELAY.** Patrick Engineering, Inc. is not responsible for any delay caused by acts of God, acts of third parties, weather conditions not reasonably foreseeable, intervention of public authorities, inability without the fault of Patrick Engineering, Inc. to obtain permits necessary to perform services under this Agreement,

work stoppages, changes in applicable federal, state or local regulations after the date of this Agreement, failure of Client to provide access to information requested by Patrick Engineering, Inc. to perform its services under this Agreement, or any other condition or event which is beyond the reasonable control of Patrick Engineering, Inc. In the event of any such delay, Patrick Engineering, Inc. shall be entitled to a reasonable additional time to perform the services described in the Scope of Work. Patrick Engineering, Inc. shall be entitled to be compensated for its additional fees and costs caused by such delay. If Patrick Engineering, Inc. is unable to begin performing the services described in the Scope of Work, through no fault of its own, within 14 days of the anticipated commencement date, then Patrick Engineering, Inc. shall have the option at its sole discretion to: (1) extend the commencement date and completion date by a length of time equal to the delay; or (2) extend the commencement date and completion date to dates mutually acceptable to Patrick Engineering, Inc. and Client; or (3) amend the time required for performance and/or the amount due under this Agreement through changes to this Agreement mutually agreed to by Patrick Engineering, Inc. and Client; or (4) terminate this Agreement. If Patrick Engineering, Inc. fails through its fault to commence performing the services described in the Scope of Work within 14 days of the anticipated commencement date, then Client shall have the option to (1) extend the commencement and completion dates mutually acceptable to Patrick Engineering, Inc. and Client; or (2) terminate this Agreement.

8. **PROJECT CHANGES.** Client may at any time prior to completion of the services under this Agreement request modifications in such services by written order. Such changes shall not become a part of this Agreement unless agreed to in writing by Patrick Engineering, Inc. Client shall be responsible for any additional fees or costs of Patrick Engineering, Inc. resulting from such changes. If such changes cause an increase in the time for performance or services under this Agreement, Patrick Engineering, Inc. shall be entitled to an appropriate extension of time for performance. Notwithstanding any other provision of this Agreement, an oral order for changes from Client to Patrick Engineering, Inc. (including direction or instructions

given in person or by telephone) shall constitute a valid change order under this Agreement, provided that Patrick Engineering, Inc. gives Client written notice within ten days of such oral order stating that Patrick Engineering, Inc. regards the oral order as a change order and that Patrick Engineering, Inc. agrees to the change. Under no circumstances will Patrick Engineering Inc. begin work on any change order or other project change until the change of scope, schedule, and compensation are mutually defined and agreed to in written form by an authorized signature of both parties.

9. **INSURANCE.** Patrick Engineering, Inc. shall assume responsibility for all services provided for in the Agreement, which shall include any entities engaged directly by Patrick Engineering Inc. for work under this Agreement. Patrick Engineering, Inc. shall procure and maintain for the duration of this Agreement, insurance in accordance with the provisions of this Agreement. The types of claims to be covered, shall include, but are not limited to the following:

Worker's Compensation.....	Statutory
Employer's Liability...\$500,000 each occurrence, \$500,000 aggregate	
General Liability	\$2,000,000 each occurrence
Automotive Liability.....	\$2,000,000 each occurrence
Professional Liability.....	\$2,000,000

Such insurance shall be primary, shall name the Client, its employees and agents, as additional insureds.

Patrick Engineering shall furnish a Certificate of Insurance to the Client within ten (10) days of execution of this Agreement by the Client, indicating that Patrick Engineering, Inc. at its expense, has purchased and is maintaining insurance from an insurer admitted to the State of Illinois and satisfactory to the Client. The certificate(s) shall be in a form consistent with industry practice and shall show, at a minimum, the companies affording coverage, the insured parties, the types of coverage, and the policy numbers, effective dates, expiration dates, and limits of coverage. The Client's decision to rely on the certificates as sufficient evidence of insurance, rather than to request a duplicate of the policy, shall in no way diminish Patrick Engineering Inc.'s responsibility to obtain coverage consistent with the

requirements described herein. Such insurance shall state that the Client shall be notified at least thirty (30) days before cancellation of the policy or any material change thereof. Coverage shall be maintained for at least sixty (60) days beyond the completion of all Patrick Engineering Inc.'s duties under this Agreement as acknowledged by the Client or the termination of the Agreement, whichever date is later.

The failure of Patrick Engineering, Inc. to obtain or maintain the insurance coverage required by this Agreement throughout the time period specified above shall be sufficient cause for the Client to terminate this Agreement, at its sole discretion.

10. **SUBCONSULTANTS.** Patrick Engineering, Inc. shall be completely responsible for the subcontractor's adherence to all provisions of the contract, and for any claims or damages that may arise as a result of acts or omissions on the part of the subcontractor.

The Client reserves the right to approve of all subcontractors. No subcontractors, except those expressly approved by the Client in the Agreement, (ARI), shall be used by Patrick Engineering Inc. for the duration of the Agreement without the approval and consent of the Client; any delay or standby costs which arise because Patrick Engineering, Inc. provided a subcontractor unacceptable to the Client shall be at Patrick Engineering Inc.'s sole risk. Patrick Engineering, Inc. retains the right to engage entities for purposes of staff augmentation which shall remain under the direct control and direction of Patrick Engineering Inc. Such entities used for staff augmentation purposes shall not require prior approval or consent of the Client. Such entities shall be billed in the same manner as normal Patrick Engineering Inc. employees.

11. **INDEMNIFICATION.** Patrick Engineering, Inc. agrees to indemnify and hold harmless Client, its directors, officers, employees and agents, and against any and all claims, demands, causes of action, liability and costs (including attorney's fees and other costs of defense) for damages to property or injuries or death of any person arising out of any conduct or negligent act or omission or willful

misconduct of Patrick Engineering, Inc., its employees, or agents in the performance of services under this Agreement; provided, however, Patrick Engineering, Inc. will not be obligated to indemnify Client against liability arising as a result of Client's or its directors', officers', employees', agents' or contractors' or subcontractors' negligence or intentional misconduct.

12. **TERMINATION.** In the event of default in the performance of this Agreement, the nondefaulting party may terminate this Agreement upon 14-days written notice to the defaulting party.

The Client shall be entitled to all reports or work generated by Patrick Engineering, Inc. up to the time of termination. In the event of termination by Patrick Engineering, Inc., Patrick Engineering Inc. shall be entitled to payment for all costs and services satisfactorily and beneficially performed up to and including the date of termination. In the event of termination by the County of Kankakee, Patrick Engineering Inc. shall be entitled to payment for all costs and services satisfactorily performed up to and including the date of termination, and any and all reasonable expenses incurred as a result of termination excluding anticipated overhead and profit recovery. Payment to Patrick Engineering, Inc. upon termination shall be based upon Patrick Engineering's Fee Schedule, Exhibit B.

13. **SUBPOENAS.** The Client shall pay after notification to Patrick Engineering, Inc. all time charges and expenses resulting from Patrick Engineering Inc.'s required response to subpoenas issued by any person or entity in connection with Patrick Engineering Inc.'s provisions of services under this Agreement, charges to be based upon Patrick Engineering Inc.'s Fee Schedule, Exhibit B.

14. **INDEPENDENT CONTRACTOR.** Patrick Engineering, Inc. and its employees, agents and subcontractors, shall be considered to be independent contractors and not an employee, agent, representative or joint venture of Client. Patrick Engineering, Inc. shall determine the time, manner, means and method of providing services under this Agreement and shall furnish all labor, tools and equipment necessary

to perform such services; provided, however, that Patrick Engineering, Inc. shall not be responsible for the negligence of Client or any other person or entity in the design or selection of a specific manner, means, method or technique which is required by Client or Client's specifications. Patrick Engineering, Inc. shall be solely responsible for the compensation, benefits, contributions and taxes, if any of its employees and agents.

15. **CLIENT REPRESENTATIVE.** Client shall designate in writing a person to act as Client's representative with respect to the services to be performed under this Agreement. Such person shall have complete authority on behalf of Client to transmit instructions, receive information, and interpret and define Client's policies and decisions to and from Patrick Engineering, Inc. with respect to this Agreement. Such person may also delegate a designee, as necessary, to perform these duties.
16. **SAFETY.** Patrick Engineering, Inc. will perform work only under safe conditions. Client will be responsible for all costs incurred by Patrick Engineering, Inc. for safety and security measures required by Hazardous job conditions. Patrick Engineering, Inc. has the right to terminate this Agreement if, in its sole discretion, such termination is necessary for safety or health reasons.
17. **ASSIGNMENT AND SUBLETTING.** This Agreement is binding on heirs, successors and assigns of the parties and may not be assigned by either party without express written consent of both parties.
18. **NOTICE OF LIEN RIGHTS.** As required by law, Patrick Engineering, Inc. hereby notifies Client that persons, companies, or consultants furnishing labor, materials, or professional services involving construction on Client's land may have lien rights on the Client's land and building if not paid. Those entitled to lien rights in addition to Patrick Engineering, Inc. are those who contract directly with the Client or those who give the Client notice within 60 days after they furnish labor, materials, or professional services for the construction. Accordingly, Client probably will receive notices from

those who furnish labor, material or professional services for the construction, and should give a copy of each notice received to its mortgage lender, if any. Patrick Engineering, Inc. agrees to cooperate with the Client and the Client's lender, if any, to see that all potential lien claimants who separately contract with Patrick Engineering, Inc. are duly paid.

19. **PRECEDENCE.** The terms and conditions of this Agreement shall take precedence over any inconsistent or contradictory provision contained in any Client-issued purchase order, requisition, notice to proceed or similar document regarding Patrick Engineering, Inc. services. The terms and conditions of the Scope of Work shall take precedence over any inconsistent or contradictory provisions of this Agreement and any Client-issued document.
20. **ENTIRE AGREEMENT.** The terms and conditions set forth herein constitute the entire Agreement of the parties relating to provision of services by Patrick Engineering, Inc. to Client. All previous proposals, offers, and other communications relative to the provision of services by Patrick Engineering, Inc., oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein.
21. **SEVERABILITY.** If any of the terms and conditions of the Agreement shall be finally determined to be invalid or unenforceable, in whole or part, the remaining provisions of this Agreement shall remain in full force and effect and binding upon the parties.
22. **SURVIVAL.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibilities or liability between Client and Patrick Engineering, Inc. shall survive the completion of services under this Agreement and the termination of this Agreement.
23. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Illinois.
24. **EFFECTIVE DATE.** This Agreement shall take effect upon acceptance and execution by both parties.

25. **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER.** Patrick Engineering, Inc. is an equal employment opportunity employer and is a federal contractor. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and the Vocational Rehabilitation Act of 1973 and also agree that these laws are incorporated herein by reference.

The contractor certifies that it will not commit unlawful discrimination in violation of the Illinois Human Rights Act. The contractor certifies that it is not in violation of the Educational Default Act. The contractor certifies that it shall comply with all applicable provisions of Federal, State and Local law in the performance of this Contract. The contractor certifies that it has written sexual harassment policies and procedures as provided by Section 6-101 of 775 ILCS 5/2-105(B)(5). The contractor certifies that it has not been barred from contracting with a unit of Federal, State or Local government due to bid rigging or bid rotating. The contractor certifies that services and activities under this contract are and will continue to be in compliance with the American with Disabilities Act.

26. **NOTICE.** All notices or other communications shall be given by certified mail or registered mail, with return receipt requested, addressed to the proper party with proper postage prepaid at the following addresses:

CLIENT: Mike Van Mill
Planning Department Director
189 E. Court Street 2nd Floor
Kankakee, IL 60901

**PATRICK
ENGINEERING, Inc.** Chris Burger
Springfield Office Manager
300 W. Edwards Street
Suite 200
Springfield, IL 62704

Notice shall be deemed effective upon the earlier of a) signature upon the return receipt by the recipient of the notice, or b) three business days following the deposit of the notice in the U.S. mail with postage prepaid thereon.

27. **NOTICE TO PROCEED.** Notice to proceed will be given by the Client's Planning Director once a satisfactory agreement has been negotiated and signed by both parties. Such notice will be given orally and in writing. Patrick Engineering Inc. will not be compensated for work performed prior to such notice.
28. **AMENDMENT.** No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and executed by both parties.
29. **VENUE.** Venue for purposes of any dispute which may arise between the parties shall be deemed to be the Circuit Court in and for Kankakee County, Illinois.
30. **CONFLICT OF INTEREST.** Patrick Engineering, Inc. certifies that it is not engaged and will not engage in any contracts which would present a conflict of interest in performing the work outlined in this Agreement.
31. **TIME IS OF THE ESSENCE.** Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties hereto, acting through duly authorized persons, have executed this Agreement as of the date and year first set forth below.

PATRICK ENGINEERING, INC.

By: _____

Title: _____

Dated this _____ day of _____, 2004



CLIENT

By: _____

Title: _____

Dated this _____ day of _____, 2004

(Attachment A)

Scope of Work

Ten-Year Solid Waste Plan Update

This Scope of Work is attached to and made part of the Professional Services Agreement between the County of Kankakee and Patrick Engineering, Inc.

Patrick Engineering's overall goal when developing and updating Kankakee County's ten-year solid waste management plan is to produce a plan that is readable, workable, and has the support of staff and the public. Readable in the sense that the document can be revisited in any time frame and the basic premises can be clearly understood. Workable in the sense that: 1) the data reflects recent changes in population, technology, and disposal conditions; 2) the format of the information is such that it can be manipulated or updated as necessary and; 3) the data can be utilized by Kankakee County Planning staff much like a field guide allowing staff to revisit the data easily and apply it to quickly changing conditions similar to those experienced in Kankakee County. Use of easy-to-understand graphics to aid in understanding technical data is encouraged. In addition, the update must meet the minimum requirements of the Illinois EPA as defined in the Solid Waste Planning and Recycling Act (SWPRA).

For each of the following categories, Patrick Engineering, Inc. will work with Planning staff to complete the following tasks as specified in writing by the County.

1. Hard, bound Draft and Final Plan
2. Title Page =

Kankakee County, Illinois
Solid Waste Management Plan
Ten-Year Update, 2005
FLAG

Prepared by:

The Kankakee County Solid Waste Division
Patrick Engineering

Adopted: _____

3. Table of Contents
4. Executive Summary

5. Introduction (Background, History of SWMP)

- A. Include identity of governmental agency responsible for implementing the Plan
- B. History to include previous planning efforts, and changes or amendments to the solid waste management plan

6. Update Demographic and Waste Management Data

A. Demographics 2005 (population/households/employment etc.)

- Include a map of County including municipalities, major roads and locations of all pollution control facilities and compost/land application sites
- Include a table of towns/cities with population of 2000 Census, latest and projected 2005 population
- Include projected population for twenty years or 2025
- Employment will be determined via Illinois Department of Employment Security
- Include annual growth rates assumed to be constant between years of estimated values

B. Solid Waste Generation Rate

- Explain past waste generation numbers and new numbers
- Break down into residential, commercial/institutional/c&d/ industrial numbers
- New waste generation numbers must be justified.
- Project weight/volume of waste generation over next 20 years
- Waste generation projection numbers will be constant unless there is indication that new source reduction efforts or waste disposal costs will dramatically shift habits.
- Include several scenarios of waste generation and waste disposal rates assuming valid and feasible rates of recycling (current estimated rates, estimated increased recycling rate, and a third aggressive recycling rate that is based on existing technical and economical data). Projections will be based on these scenarios.

C. Solid Waste Collection

- Where is waste/recyclables going (historically and currently)

D. Solid Waste Disposition

- What are current systems of waste collection in County? Private? Public?

- Include a table of haulers and general information on the hauler homebase, territory/coverage, and services available.

E. Pollution Control Facilities

- List and describe all Pollution Control Facilities and Compost sites in County (to be illustrated on map)
- Include remaining available permitted capacity

F. Waste Disposal Projections over next 20 years

7. Summary of 1995 and 2000 Solid Waste Management Plan

- Produce a table with columns entitled: Previous Plan component, 1995 recommendation, 2000 recommendation, Status and recommendation
- List all previous plan components/programs and recommendations such as: Source Reduction and Reuse; Recycling; Incineration, Landfills, etc.
- List what was proposed for each in the 2nd and 3rd columns and the current status of each proposal; List the new recommendation for that proposal

8. Updated Solid Waste Management System

A. Waste Reduction/Recycling Plans and Program

Provide a brief overview of each program to be implemented:

- Information Clearinghouse/Library
- Public Education

Brochures
Waste and Recycling Pages
Outreach
Web-site
Media

- School waste reduction and recycling programs
School Earth-Flag Program
School recycling pay-back program (Abitibi)
- Collection Events (tires, electronics, HHW, books, shoes, etc.)
- Landscape Waste Management

Compost Bin Sales

Open Burning Education

- Buying Recycled Products

Procurement Policy

Green Shopping Challenges

- Source Reduction Programs

Variable Rate Collection

Commercial/Industrial/Institutional Waste Audit Manual

P2

2-sided copying policy

Waste-Free Lunches

- C&D management

Builder Reimbursement Program

Support for c&d recycling facilities

- In-house recycling
- Tipping Fee Fund Grants
- Recycling and Reporting Ordinance
- Franchising
- Food waste options

Restaurant grease rendering program

Vermicomposting

Composting

Other

- Small quantity generator program for hazardous waste
- Air Pollution Programs

Lawn-mower buy-back program

Open burning education

Permit Application Review

- Pilot commercial recycling program – Describe the process of how a pilot waste reduction project can be implemented, choose a pilot project participant, and report on benefits
- Medical waste – List haulers of medical waste and discuss recent developments on disposal options

9. Pollution Control Facility Recommendations

- Landfills
- Transfer Stations

- Incinerators – to be completed by ARI
- Alternate technology – to be completed by ARI
- For each type of facility, provide an assessment of environmental advantages and disadvantages, energy and life cycle cost, and economic cost/benefit analysis and recommendation
- Siting Requirements/Ordinance

10. Enforcement/IEPA Delegation Agreement

- Purpose
- Summary of Procedures
- Groundwater Monitoring
- Permit Application Review

11. Brownfields

- Include a summary of the State of Illinois EPA Program, the United States EPA Program and how the County will contribute in this area

12. Funding Mechanisms

- Tipping Fee
- Host Fees
- Grants
- Other potential funding mechanisms

13. Legislative Tracking

- Include a Summary Table of Solid Waste-Related Legislation since 1987 (Public Acts affecting Solid Waste and the Environment)
- Include comments on legislative trends, if identified, with specific examples, if any.

14. Resolution Adopting 2005 Update

15. Appendix A – Written Public Comments received and responses

16. Appendix B – Certificate of Publication of public comment period in newspaper; notice of Public Hearing, etc.

17. Consultant will provide a draft plan (in electronic form) to the Planning Department for dissemination and comment by May 31, 2005, unless an extension in writing is granted by the Planning Director for good cause shown.

18. Consultant/Subconsultants will be present at all required committee, public workshops, public hearings, and County Board meetings as requested and will present/support information as requested by County Planning staff.

In addition, Consultant will hire an expert in the field of public relations to facilitate the process of gathering and soliciting public input and comment on the Draft Solid Waste Plan Update at a public scoping session(s). Such facilitator must be approved by the County prior to such hiring. Information gathered in the public scoping session(s), public hearing, and public comment period will be assessed and incorporated, if necessary, reasonable, and valid, into the final document for Planning, Zoning, and Agriculture Committee (PZA) approval and full County Board approval after a Public Hearing is conducted. Minutes of such Public Hearing and Consultant/staff responses to all written public comments will be amended to final document.

19. One electronic and hard copy of the final solid waste management plan (including written public comments with responses and minutes of public hearing) will be provided to the Planning Department by July 15, 2005 for presentation to PZA and full County Board, unless an extension in writing is granted by the Planning Director for good cause shown.
20. County Planning Department will be responsible for making all needed copies of the draft and final solid waste management plan for dissemination as needed.
21. Effort shall be made to limit the length of the Ten-year Solid Waste Management Plan Update to no more than 80 (one-sided) pages, excluding public comments and responses.

Exhibit B

Kankakee County - Ten-Year Solid Waste Plan Update
Numbering Based on Scope of Work Attachment A 10-8-04
With certain tasks removed or minimized to include County assistance

4. Executive Summary

Senior Project Manager				
Report Prep and Summary of findings	6 hrs.			
subtotal	6 hrs.	\$150.00 /hr.		\$900.00

5. Introduction - County is Primary

Senior Project Manager				
History, Implementation Options	4 hrs.			
subtotal	4 hrs.	\$150.00 /hr.		\$600.00

Administrative Assistant

Background	0 hrs.			
subtotal	0 hrs.	\$60.00 /hr.		\$0.00

6. Updated Demographic and Waste Management Data

Senior Project Manager				
Demographics	2 hrs.			
Solid Waste Generation Rate Solid Waste Collection	10 hrs.			
Solid Waste Collection, Solid Waste Disposition	4 hrs.			
Pollution Control Facilities	1 hrs.			
Waste Disposal Projections	2 hrs.			
subtotal	19 hrs.	\$150.00 /hr.		\$2,850.00

Project Engineer 1

Solid Waste Generation Rate	8 hrs.			
Pollution Control Facilities - mapping	8 hrs.			
Waste Disposal Projections	8 hrs.			
subtotal	24 hrs.	\$95.00 /hr.		\$2,280.00

Administrative Assistant

Demographics	18 hrs.			
Solid Waste Generation Rate	0 hrs.			
Solid Waste Collection and Disposition Survey	30 hrs.			
Pollution Control Facilities	2 hrs.			
Waste Disposal Projections	0 hrs.			
subtotal	50 hrs.	\$60.00 /hr.		\$3,000.00

7. Summary of 1995 and 2000 Solid Waste Management Plans - County is Primary

Senior Project Manager				
Previous Components	2 hrs.			
Current Status	0 hrs.			
subtotal	2 hrs.	\$150.00 /hr.		\$300.00

Administrative Assistant

Previous Components	0 hrs.			
Current Status	0 hrs.			
subtotal	0 hrs.	\$60.00 /hr.		\$0.00

Kankakee County - Ten-Year Solid Waste Plan Update
Numbering Based on Scope of Work Attachment A 10-8-04
With certain tasks removed or minimized to include County assistance

8. Updated Solid Waste Management System - With County Assistance

Senior Project Manager Waste Reduction/Recycling Plans and Program	18 hrs.	\$150.00 /hr.	\$2,700.00
Administrative Assistant Brief Ovrvw, Waste Reduction/Recycling Plans and Program	0 hrs.	\$60.00 /hr.	\$0.00

9. Pollution Control Facility Recommendations

Senior Project Manager			
Landfills	4 hrs.		
Transfer Stations	8 hrs.		
Incinerators, Alternate Technology	4 hrs.		
	16 hrs.	\$150.00 /hr.	\$2,400.00
Project Engineer I			
Landfills	10 hrs.		
Transfer Stations	8 hrs.		
	18 hrs.	\$95.00 /hr.	\$1,710.00

10. Enforcement/IEPA Delegation Agreement - County

Senior Project Manager	0 hrs.	\$150.00 /hr.	\$0.00
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11. Brownfields

Senior Project Manager	0 hrs.	\$150.00 /hr.	\$0.00
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12. Funding Mechanisms

Senior Project Manager	24 hrs.	\$150.00 /hr.	\$3,600.00
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13. Legislative Tracking - County

Senior Project Manager	0 hrs.	\$150.00 /hr.	\$0.00
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Administrative Assistant

	0 hrs.	\$60.00 /hr.	\$0.00
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Kankakee County - Ten-Year Solid Waste Plan Update
Numbering Based on Scope of Work Attachment A 10-8-04
With certain tasks removed or minimized to include County assistance

14. Resolution Adopting 2005 Update - County

Senior Project Manager	0 hrs.	\$150.00 /hr.	\$0.00
Administrative Assistant	0 hrs.	\$60.00 /hr.	\$0.00

17. Meetings

Senior Project Manager			
6 meetings	48 hrs.		
correspondence and project management	20 hrs.		
	68 hrs.	\$150.00 /hr.	\$10,200.00

Public Relations		Estimate	\$0.00
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Expenses

Mileage			
6 meetings @ 320 miles	1,920 miles	\$0.500 /mile	\$960.00

Direct Costs

Coping and other expenses	\$0.00	Estimate	\$0.00
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Work Plan Costs with DS 11-19			\$31,500
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Exhibit B

Kankakee County Ten-Year Solid Waste Plan Update ARI Subcontractor Scope of Services

9. Pollution Control Facility Recommendations

The ten-year Solid Waste Management Plan Update is to include pollution control facility recommendations for landfills, transfer stations, incinerators (i.e., waste-to-energy facilities), and alternate technology. ARI will provide input to Patrick Engineering for inclusion in the Plan, for waste-to-energy and alternate technology as follows:

A. ARI will provide a narrative overview of small-scale waste-to-energy technology and alternate (i.e., new and emerging) technology, including gasification, hydrolysis and digestion. The overview will include a summary description of the technologies, their status of development, aspects of energy and materials recovery, and potential environmental impacts. The overview will compare the technologies to each other and to landfilling.

B. For small-scale waste-to-energy technology and two alternate technologies, ARI will provide estimated costs (development and operation) based on key factors specific to Kankakee County (e.g., facility size, regional energy price). ARI's cost estimates will be based on our existing data base of technology costs and supplemental information obtained from communications with technology vendors. Neither a siting study nor site specific costs will be developed.

C. ARI will develop a simplified proforma for life cycle costs (20-year period) for small-scale waste-to-energy and two alternate technologies, including a summary sheet comparing life cycle costs of the technologies.

17. Attendance at Meetings

ARI will attend meetings as follows:

A. Two client meetings: a kick-off meeting at the start of the project, and a status meeting to review progress and findings. Client meetings are assumed to be half- to full-day meetings at the County offices. (ARI has budgeted one person for 8 hours for each of the two client meetings.)

B. Two public meetings, to support presentation of the Plan Update and to answer questions about pollution control facility recommendations specific to waste-to-energy and alternate technology. (Depending on the timing and location of the public meetings (i.e., day or evening) and the need for preparation, ARI has budgeted one person for 8-16 hours for each of the two public meetings.)

19/ 20. Review of Plan

ARI will review and comment on the overall Draft Plan Update and Final Plan Update as prepared by Patrick Engineering, prior to submittal to the County.

ARI Budget Summary

Description of Task	Hours	Budget Estimate
Pollution Control Facility Recommendations		
A. Narrative Overview	40	\$4,900
B. Estimated Costs (Customized)	32	\$4,500
C. Proforma and Comparative Summary	36	\$5,500
Attendance at Meetings		
A. Client Meetings		
Kickoff Meeting	8	\$1,500
Project Review Meeting	8	\$1,500
B. Public Meetings		
Short (e.g. day-time) Meeting	8	\$1,500
Long (e.g., evening) Meeting	16	\$2,500
Review of Plan	8	\$1,300

Total Subcontract fee:

\$23,200

ARI Billing Categories and Rates

<u>Staff</u>	<u>Category</u>	<u>Hourly Rate</u>
J. Binder, P.E.	Principal/Officer	\$190
D. Mackenzie	Senior Project Economist	\$155
S. Higgins, P.E.	Project Engineer	\$117
D. Austin, P.E.	Senior Engineer	\$105
G. Karlson	Admin/Word Processing	\$40

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<i>William H. Pratt</i>	
<i>James T. ...</i>	
<i>Garen ...</i>	
<i>Conrad ...</i>	
<i>J. A. James</i>	
<i>Leonard Martin</i>	Present
<i>Bob Scholl</i>	
	Abstain

Approval of Contract w/ Patrick Engineering
(Issue)

*RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY*

**RE: RESOLUTION TO ENTER A CONSULTING AGREEMENT WITH
FRENCH & ASSOCIATES TO CREATE A COUNTYWIDE ALL HAZARDS
MITIGATION PLAN FOR THE PREDISASTER MITIGATION PROGRAM**

WHEREAS, in a Resolution passed at its May 13, 2003, meeting, the Kankakee County Board expressed its wishes to participate in a pre-disaster hazard mitigation planning process established under the Disaster Mitigation Act of 2000. In said resolution the Board resolved to support the hazard planning effort as well as to prepare a plan to apply within the County, and

WHEREAS, pursuant to the Disaster Mitigation Act of 2000, local units of government are required to have an approved Mitigation Plan in place to be eligible to receive Federal Mitigation funds including Hazard Mitigation Grant Program (HMPG) and Pre-Disaster Mitigation Program funding; and

WHEREAS, on December 23, 2003, the Illinois Governor announced the awarding of a PDM grant to Kankakee County. Said grant award is in the amount of \$52,500 in funds; and

WHEREAS, at its regularly scheduled meeting of April 13th, 2004, the County Board made a finding that entering into an Illinois Emergency Management Agreement with the Illinois Emergency Management Agency is in the best interests of the public health, safety, and welfare of the residents of Kankakee County, and

WHEREAS, in its resolution # 2004-04-13-073 the County Board authorized and directed its Chairman to sign and execute an Agreement entitled, "Illinois Emergency Management Agency State-Local Pre-disaster Mitigation Program Grant Agreement for Planning," and

WHEREAS, the Planning, Zoning, and Agriculture Committee of the County Board, at its regularly scheduled meeting of July 7, 2004, recommended authorizing the Planning Department publish a Request for Proposals for

development of a Countywide All Hazards Mitigation Plan for the Pre-disaster Mitigation Program, and

WHEREAS, the County Board in its resolution # 2004-07-13-156 of July 13, 2004, having authorized the advertisement for Requests for Proposals for development of a countywide all hazards mitigation plan for the Pre-disaster mitigation program, and said RFP being so advertised, and there being three responding proposals received, and

WHEREAS, the responding candidates for creation of the all hazards mitigation plan were interviewed, their proposals reviewed, evaluated and considered by the Community Development Sub- Committee who recommended, on November 1, 2004, that French & Associates Ltd. be engaged to create the All Hazards Mitigation Plan for the Kankakee County Pre-Disaster Mitigation Program, said recommendation attached as Exhibit A, and

WHEREAS, the Regional Planning Commission at its meeting of November 23, 2004, after review, consideration and discussion, recommended approving French & Associates for creating the All hazards Mitigation Plan, and

WHEREAS, the Planning, Zoning and Agriculture Committee, at its regularly scheduled meeting on December 1, 2004, after review , consideration and discussion, recommended that French & Associates Ltd. be engaged to create the All Hazard Mitigation Plan, and

NOW, THEREFORE, BE IT RESOLVED BY THE KANKAKEE COUNTY BOARD, that the County Board Chairman is authorized to execute a consulting agreement on behalf of the County, attached as Exhibit B, with French & Associates for creation of a countywide All Hazards Mitigation Plan for the Pre-disaster Mitigation Program, and such agreement is in a not- to- exceed amount of fifty two thousand four hundred eighty dollars (\$52,480) said funds to come from the PDM Grant, with any cost overages to come from the Planning Dept. budget.

PASSED and Approved this 14th day of December, 2004


Karl Kruse, County Board Chairman

ATTEST:


Bruce Clark, County Clerk

Resolution # 2004-12-14-



County of Kankakee Planning Department

Michael J. Van Mill, AICP
Planning Director

189 East Court Street • Kankakee, IL 60901 • 815-937-2940 • Fax 815-937-2974

November 1, 2004

MEMO TO: Members, Community Development Sub-Committee
FROM: Staff
SUBJECT: Consultant Recommendation

We would like to thank all of you who gave most of October 26 for the consultant interview process for your time and effort. We had three excellent candidates for the consultant on the All Hazards Mitigation Plan.

The consultant candidates, their proposals and their presentations were evaluated using the following criteria:

1. Technical Experience
2. References
3. Personnel
4. Work Program

1. Technical Experience

Understanding of FEMA adoption process & importance of CRS program

If the consultant demonstrated a strong understanding of the Federal adoption process, and the importance of receiving credit under the Community Rating System (CRS), the consultant received a higher score than in comparison with other consultants.

Experience in mitigation planning

If the consultant demonstrated prior experience in mitigation planning, the consultant received a higher score than in comparison with other consultants.

2. References

Responses to reference checks

If the consultant received a positive reference, the consultant received a higher score than in comparison with other consultants.

Strength of working relationship with FEMA & IEMA

If the consultant demonstrated a recent and long-term relationship with IEMA, FEMA, and FEMA Region V that the study will have to work with, the consultant received a higher score in comparison with other consultants.

EXHIBIT A
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3. Personnel

Quality of proposed team members

Those consultants whose qualifications, in both proposal and interview, showed previous team experience on a similar study, or who demonstrated a previous successful working relationship, received a higher score in comparison with other consultants.

Strength of interview

Based on the general view of the staff after the interviews were concluded, those consultants who performed better in the interview received a higher score in comparison with other consultants.

4. Work Program

Coverage of scope of services

Based upon reviews of the proposals, and the presentations by consultants, those consultants addressing all the issues of the Scope of Services without changing the Scope of Services received a higher score in comparison with other consultants.

Community/Public participation

Consulting firms presenting and demonstrating an importance of public participation as well as their ability to gain community support to participate throughout the planning process received a higher score in comparison with other consultants.

Initiative and Ingenuity

If the presentation of a consultant exhibited unusual initiative and ingenuity, while staying within the bounds of the Scope of Services, that consultant received a higher score in comparison with other consultants.

The three staff members who were present for the entire interview session have given ratings to each of the consultants. These rating sheets are maintained in files in our office and can be reviewed. The following table shows the matrix of factors, along with the average score given by staff to each factor for each consultant.

Factors	Tetra Tech Inc.	CTE Engineers	French & Assoc.
1. Technical Experience	3.17	4.00	4.83
2. References	3.50	3.17	4.33
3. Personnel	2.67	4.17	4.17
4. Work Program	3.50	4.83	4.50
Total	12.84	16.17	17.83

The recommendation of staff is that the firm of French & Associates be engaged to perform the All Hazards Mitigation Plan for Kankakee County. The Community Development Subcommittee's recommendation will be forwarded to the Regional Planning Commission for their consideration at their November 23, 2004 meeting.

**CONSULTING AGREEMENT BETWEEN
KANKAKEE COUNTY AND
French & Associates, Ltd.**

This Agreement, made and entered into this 20th day of December, 2004, by and between the County of Kankakee ("County or Client"), 189 East Court Street, Kankakee, Illinois 60901 and French & Associates, Ltd., 153 Nanti Street, Park Forest, Illinois 60466.

**ARTICLE I
GENERAL PROJECT DESCRIPTION**

General Project Description

French & Associates, Ltd. will prepare a plan to mitigate losses from natural hazards in Kankakee County. The plan and the planning process will meet the criteria for qualifying the County and interested municipalities to receive hazard mitigation funds under the Disaster Mitigation Act of 2000 and for receiving credit under the Community Rating System (CRS). The plan will address the hazards of flooding, tornado, earthquake, thunderstorms, winter/ice storm and, and other prevalent hazards identified by the Community Development Subcommittee ("Committee"). It will meet all FEMA requirements for the planning prerequisite for hazard mitigation funding.

Approach

The plan will be prepared through a series of nine tasks, as specified in Appendix A, which follow the FEMA planning process. Each task includes the preparation of one or more documents which are provided to the Community Development Subcommittee. After Committee review they are revised and form part of the working draft mitigation plan. It is expected that some sections of the working draft plan will be revised later in the planning process, as more information becomes available.

Technical input, research, and written drafts will be provided by French & Associates, Ltd. Administrative support for Committee activities, collection of data, municipal coordination, and public involvement will be provided by the County.

Throughout the process, the Committee and French & Associates, Ltd. will ensure that the mitigation measures proposed are technically appropriate, environmentally sound and financially feasible. To the extent possible, they will be coordinated or combined with other activities, such as recreation, economic development and protection of natural areas.

EXHIBIT B

French & Associates, Ltd. shall perform the services set for in the Scope of Services attached hereto as Appendix A ("the Services"), in accordance with the customary standard of care as is ordinarily possessed and performed by a member of the same profession, and in a satisfactory and proper manner, consistent with Client's requirement for the Project, generally described as the drafting of an All Hazards Mitigation Plan for Kankakee County.

ARTICLE II STANDARD OF CARE

The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by members of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services performed by Consultant. Services shall be performed at all times, in a manner satisfactory to Client.

ARTICLE III CLIENT'S RESPONSIBILITIES

- (1) Provide Consultant with all available data, mapping materials, aerial photography, and plans reasonably required by Consultant to perform its services. Consultant shall have the right to rely upon the accuracy and completeness of all materials furnished by or on behalf of Client.
- (2) Designate a representative for the Project who shall have the authority to transmit instructions, receive information, interpret and define Client's requirements and make decisions with respect to the services.
- (3) Give prompt written notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's Services, or any defect in the Services of Consultant.
- (4) Provide all criteria and full information as to Client's requirements for the Services and make timely decisions on matters relating to the Services.

ARTICLE IV
COMPENSATION, BILLING, AND PAYMENT

- (1) For performance of Consultant's scope of work, compensation to Consultant shall not exceed the sum of Fifty-two thousand four-hundred and eighty dollars (\$52,480), inclusive of all Project expenses. Consultant's Services must be completed between December 20, 2004 and November 30, 2005, unless otherwise agreed to in writing by authorized representatives of both parties. In the absence of such an agreement, no billing for work performed after November 30, 2005 will be accepted by Client.

Billing by Consultant shall not commence prior to December 20, 2004. All of Consultant's billing shall be provided to the County for review, approval, and forwarding to Illinois Emergency Management Agency for payment. County shall review each invoice within ten (10) working days of receipt from Consultant and promptly thereafter submit invoices to IEMA for payment. It is understood by the Consultant that the County cannot control the promptness of payments to Consultant, as processing of claims by IEMA is beyond the control of the County. In the event of cancellation of Project funding by IEMA, County shall promptly notify Consultant and have no further liability for payment beyond Services already completed and billed.

- (2) Payment for direct expenses incurred on behalf of the Project as defined below is at actual cost of Consultant:
- (a) Long distance telephone charges.
 - (b) Postage and express mailing cost.
 - (c) Reproduction, photo developing, and photo printing costs.
 - (d) Travel and subsistence for personnel while away from design or field office on behalf of the Project.
- (3) Consultant shall render its invoices on either a monthly or bi-monthly basis for Services performed during each such period. In no case will billing periods of longer duration than quarterly be permitted. Each invoice shall be itemized, listing the Services performed by date and by hours worked.
- (4) Each invoice shall be itemized listing the Services performed by date and by hours worked.
- (a) The invoices shall also list non-labor costs such as those incurred for travel, food, and lodging.
 - (b) The invoices shall be supported by a statement of the costs incurred by Consultant in the performance of this Agreement and claimed to be allowable costs.
 - (c) All such invoices shall also contain a statement which reads substantially as follows: "the Consultant hereby certifies that the services supplied and expenses incurred as stated in the attached invoice have met all of the required standards set forth in the Agreement."

- (d) All such invoices shall be signed by the Consultant and shall set forth Consultant's Social Security Number or FEIN Number.
- (5) Upon receipt of invoice, the County will process claims to the Illinois Emergency Management Agency within ten (10) working days, and then through the payment process of the County within ten (10) working days. Upon receipt of reimbursement from IEMA, the County will process payment to Consultant within twenty (20) working days.
- (6) Final payment will be made by County to Consultant upon a determination that all requirements under this Agreement have been completed, which determination shall not be unreasonably withheld. Such final payment will be made subject to adjustment after completion of an audit of the Consultant's records as provided for in this Agreement.
- (7) Progress Reports will be required of the Consultant when submitting an invoice. Reports should be on a schedule of every month or bi-monthly and shall be included with the invoice. These Progress Reports should be in a cumulative written narrative that notes action taken in the past month, and anticipated action over the next month.

ARTICLE V INSURANCE

During the term of this Agreement, French & Associates, Ltd. shall maintain the following insurance:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
- (2) Automobile Liability Insurance, with a combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- (3) Worker's Compensation Insurance in accordance with statutory requirements and Employers' Liability Insurance, with a limit of \$500,000 for each occurrence.
- (4) French & Associates, Ltd. shall, upon written request, furnish County certificate of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days' written notice to County.

ARTICLE VI

- (1) All documents, data, and records produced by the Consultant in carrying out Consultant's obligations and services hereunder, without limitation and whether preliminary or final, shall become, and remain, the property of the County upon payment of Consultant's fees as provided in Article IV.
- (a) The County shall have the right to use all such documents, data, and records without restriction or limitation and without compensation to the Consultant, provided however, that any re-use by County or others for purposes other than hereunder shall be without risk or liability to Consultant.
 - (b) All documents, data, and records utilized in performing the research shall be available for examination during Consultant's regular office hours by the County upon request.
 - (c) Upon completion of the Services hereunder or at the termination of this Agreement, all such documents, data, and records shall, at the option of the Consultant, be appropriately arranged, indexed and delivered to the County by the Consultant.
 - (d) Any documents, data, and records given to or prepared by the Consultant under this Agreement shall not be made available to any individual or entity by the Consultant without prior written approval of the County. Any information secured by Consultant from the County in connection with carrying out the Services under this Agreement shall be kept confidential unless disclosure of such information is approved in writing by the County, or unless such disclosure is required pursuant to subpoena or other legal proceeding.

ARTICLE VII
OWNERSHIP OF DOCUMENTS
AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, documents, drawings, and specifications prepared by French & Associates, Ltd. and furnished to County as part of Services shall become the property of County; provided, however, that French & Associates, Ltd. shall have the unrestricted right to their use. Dissemination shall be limited in accordance with the provisions of this Agreement. French & Associates, Ltd. shall retain its copyright and ownership rights in its designs, drawing details, specifications, databases, computer software, and its other proprietary property. Intellectual property utilized, or modified in the performance of the Services shall remain the property of French & Associates, Ltd.

ARTICLE VIII
CERTIFICATIONS

Consultant, by executing this Agreement, certifies that it has not been debarred, suspended, or proposed for debarment, all as more particularly set forth in Appendix C, attached hereto and made a part hereof.

- (1) Consultant certifies, in accordance with Appendix D, attached hereto and made a part hereof, that it has a drug free workplace.
- (2) Consultant certifies that it will not commit unlawful discrimination in employment in Illinois as that term is defined in Article 2 of the Illinois Human Rights Act. Consultant shall comply with all applicable provisions of state and federal laws, regulations, and judicial orders pertaining to nondiscrimination and equal employment opportunities, including, but not limited to:
 - (a) The Illinois Human Rights Act, as amended (775 ILCS 5/1-101 et seq.);
 - (b) Title VI of the Civil Rights Act of 1964, and Title 49 of the Code of Federal Regulations, part 21.
- (3) Consultant certifies that it has a written sexual harassment policies as required by 775 ILCS 5/2-105(A)(4) that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractors internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department and Commission and (vii) protection against retaliation as provided by Section 6-106 of the Illinois Human Rights Act (775 ILCS 5/2-105 (B)(5)). A copy of these policies shall be provided to the County upon request.
- (4) Consultant certifies that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582/1 et seq.).
- (5) Consultant is required to comply with all federal, state, and local laws, including but not limited to the filing of any and all applicable tax returns. In the event that consultant is delinquent in filing and/or paying any federal, state, or local taxes, the County shall disburse funds only if the Consultant enters into an installment payment agreement with said tax authority and remains in good standing therewith. Consultant is required to tender a copy of any such installment payment agreement to the County. The execution of this Consulting Agreement by the Consultant is its certification that (i) it is current as to the filing and payment of any federal, state, and/or local taxes and (ii) it is not delinquent in its payment of moneys owed to any federal, state, or local unit of government.
- (6) Consultant further certifies that it is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering this contract if they know or should know that they are delinquent in the payment of any debt to the State as defined by the Debt Collection Board. County may declare this Agreement void if this certification is false or if Consultant is determined to be delinquent in the payment of ant such debt during the term of this Agreement.

- [] [] []
- (7) Consultant certifies that it will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and further that it will comply with the provisions of the Davis-bacon Act relating to labor standards.
- (8) Consultant certifies that no funds received under this contract nor any Federal or State appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or Member of Congress, or state legislator, officer or employee or Local governmental officer or employee, in connection with the awarding of any Federal, State or Local governmental contract, grant, loan, cooperative agreement, nor any extension, continuation, renewal, amendment, or modification of any such contract, grant, loan, or cooperative agreement. If any funds other than the said funds for this agreement have been under to any of the above persons for any of the above contracts, grants, loans or cooperative agreements, the undersigned shall complete and submit the Federal Standard Form LLL "Disclosure Form to Report Lobbying" as well as any required State of Illinois Forms in accordance with their instructions. This certification is a material representation of fact upon which reliance is placed. Failure to file the required certified disclosure(s) shall subject the person who fails to do so and who has authorized this Agreement certification to a civil penalty of not less than \$10,000 nor more than \$100,000 for each such failure.

ARTICLE IX INTEGRATION

This Agreement, including the appendices, and the RFP response by Consultant upon which Agreement has been awarded, represents the entire and integrated agreement between County and French & Associates, Ltd. It supercedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

ARTICLE X ASSIGNMENT

Neither County nor French & Associates, Ltd. shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

ARTICLE XI
MISCELLANEOUS

- (1) It is expressly understood and agreed that the obligations of Consultant are those of an independent contractor and the Consultant accepts the work or services solely upon its own information and judgement as to its character and amount. Consultant, its employees, subcontractors, and agents are not employees of the County of Kankakee, nor any of its Departments, nor agencies. County shall not be required to make any contributions of employment taxes, social security funds, pensions, or unemployment insurance on account of labor or employees engaged in this Agreement by Consultant.
- (2) In the event of a conflict between the language of an appendix and the text of this Agreement, the language of the appendix shall govern.
- (3) The persons signing this Agreement warrant and represent they have the authority to sign as, or on behalf of, the party for whom they are signing.
- (4) If the County is dissatisfied with the Consultant's performance, the County may give written notice and the remedial action shall be taken by the Consultant within fifteen (15) calendar days. If such corrective action is not taken in a timely manner, the County may terminate this Agreement by giving written notice to the Consultant at least seven (7) calendar days prior to the effective date of termination. Consultant shall be paid for the value of all authorized Services performed in accordance with the terms and conditions herein to the effective date of termination based on the payment terms of this Agreement.
- (5) Neither County nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances, strikes, lockouts, work slowdowns, and other labor disturbances, sabotage, judicial restraint, and delay in or inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either County or Consultant under this Agreement. Decisions by Consultant on its staffing levels or other management decisions are not intended to be such circumstances. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance. Either party affected by such circumstances shall be granted a reasonable extension of time for any delay in its performances caused by any such circumstances.
- (6) This Agreement shall be effective as of the date of full execution.

IN WITNESS WHEREOF The County and the Consultant have caused the Agreement to be executed by their respective authorized officers. The authorized signature on behalf of consultant certifies the contents of the contract and its appendices as well as accepting the terms of the GIS agreement, appendix F, as a licensee., The Licensee does hereby agrees to the terms and conditions of the Kankakee County GIS Data License Agreement and agrees to abide by the same.

County of Kankakee

French & Associates, Ltd.

Karl Kruse
Chairman, County Board

French Wetmore
President

Date:

Date:

Tax I.D. or Social Security Number

APPENDIX A: SCOPE OF WORK

For Contract between:

County of Kankakee
And
French & Associates, Ltd.

ALL HAZARDS MITIGATION PLAN

Objective

French & Associates, Ltd. will prepare a plan to mitigate losses from natural hazards in Kankakee County. The plan and the planning process will meet the criteria for qualifying the County and interested municipalities to receive hazard mitigation funds under the Disaster Mitigation Act of 2000 and for receiving credit under the Community Rating System.

The plan will address the hazards of flooding, tornado, earthquake, thunderstorms, winter/ice storm, and other prevalent hazards identified by the Community Development Subcommittee ("Committee"). It will meet all FEMA requirements for the planning prerequisite for hazard mitigation funding.

Approach

The plan will be prepared through a series of nine tasks, which follow the FEMA planning process. Each task includes the preparation of one or more documents, which are provided, to the Committee. After Committee review they are revised and form part of the working draft mitigation plan. It is expected that some sections of the working draft plan will be revised later in the planning process, as more information becomes available.

Technical input, research, and written drafts will be provided by French & Associates, Ltd. Administrative support for Committee activities, municipal coordination, public involvement will be provided by the County.

Throughout the process, the Committee and French & Associates, Ltd. will ensure that the mitigation measures proposed are technically appropriate, environmentally sound and financially feasible. To the extent possible, they will be coordinated or combined with other activities, such as recreation, economic development and protection of natural areas.

Tasks

Task 1. Organize: French & Associates, Ltd. will meet with County staff to review the process to be followed. Project contacts will be identified and the addition of technical advisors to the Committee, or a separate technical advisory committee, will be discussed. Possible advisors to the Committee could be comprised of:

- Municipal staff. Each municipality that wants the plan to qualify them for FEMA mitigation grants or Community Rating System credit should have a representative involved throughout the planning process.
- "Stakeholders," i.e., representatives of organizations that play an important role in the County, such as emergency service personnel, chambers of commerce, homebuilders, universities, utility companies, and major employers.
- The general public, including representatives of neighborhood or homeowners associations.

The Committee is expected to meet as needed during the planning process. French & Associates, Ltd. will develop a detailed project schedule, which will be provided to County staff for review. Temporary sub-committees of special interests may be formed in order to keep the Committee size manageable.

French & Associates, Ltd. will collect copies of readily available plans, studies, maps, ordinances, and other documents related to the hazards and mitigation activities. The County will assist the consultant in collecting documents not readily available.

Each municipality that wants FEMA recognition for the plan should adopt a resolution committing it to cooperate with the effort and participate in the process. The resolution would identify the community's level of effort and who would represent it.

Task 2. Public involvement: Public involvement is important to ensure that the mitigation measures proposed are responsive to perceived threats, are realistic and are comprehensible to lay persons. The following approaches will be used:

2.1 Community Development Subcommittee: Committee membership will be comprised of the membership currently serving on the committee. If deemed appropriate by mutual agreement between the County and Consultant, a technical advisory committee shall be established.

2.2 Press releases: The Consultant will be responsible for developing press releases that explain the project. The press releases will include information on how people can participate and how they can submit their comments or concerns.

2.3 Website: Information on the Hazard Mitigation Plan will be posted on the Planning Department's website that will keep inquirers abreast of progress and to solicit their input. It will include things like information on the planning process, the schedule of Committee meetings, and the questionnaire.

2.4 Final public meeting: A public meeting will be held at the end of the planning process when the draft is ready for presentation by the Committee. It will be publicized through the media and e-mail notices to interested parties, such as those who attended the meetings.

Task 3. Coordination:

3.1 Plan/document review: French & Associates, Ltd. will review the plans, studies, maps, ordinances, and other documents collected under Task 1. Pertinent information will be summarized in the draft plan.

3.2 Survey: French & Associates, Ltd. will draft a letter which will be sent to each municipality in and adjacent to the County, adjacent counties, and to other agencies and organizations to determine what activities they are currently implementing that impact hazard mitigation and what things they could do to help mitigate losses. As part of Task 8, the draft mitigation plan will be sent to these agencies and organizations for their review. They will be asked to comment before the final public meeting.

Task 4. Hazard assessment: Hazards that will be addressed during the planning process are: flooding, tornado, earthquake, thunderstorms, winter/ice storm, and other prevalent hazards identified by the Committee. French & Associates, Ltd. will review the available data on these hazards from the following sources:

- Existing plans, studies and publications
- Records from past events and disaster declarations
- Flood insurance claims data
- Input from Committee members
- Information collected from the public at the public meetings
- Information collected from the questionnaires.

This information will be summarized in narrative form and on maps by French & Associates, Ltd. The summaries will include information on past occurrences and the probability of future events.

Task 5. Problem assessment:

5.1 Summaries: French & Associates, Ltd. will review the sources used for the hazard assessment for information on their impact on public safety, public health, infrastructure, and property damage. A summary assessment of the problem will be prepared. Where possible, the impacts on property will be measured in terms

of dollar losses. Separate summaries will be prepared where the impacts on a participating community vary from the summary for the whole County.

5.2 Impact of growth: French & Associates, Ltd. will review plans and County growth trends to estimate how the problem assessment can be expected to change over time.

Task 6. Goal setting: French & Associates, Ltd. will review existing plans and other documents that have identified goals for the County. After the Committee reviews these goals and the hazard and problem assessments, an exercise will be conducted to help it establish goals and objectives for the plan.

Task 7. Mitigation activities: This task will take the most time. A survey of activities will be given to each participating community. French & Associates, Ltd. will review the findings and collect information on ongoing hazard mitigation activities. This includes a review of reports, ordinances, and available publications and interviews with key people. The mitigation activities will be organized according to the six basic mitigation strategies:

Preventive activities that keep problems from getting worse through building codes, regulating the use and development of hazardous areas, land acquisition and other local planning and capital improvement programs.

Property protection activities that are undertaken on a building-by-building or parcel basis, such as acquisition, retrofitting and insurance.

Natural resource protection activities that preserve or restore natural areas and protect trees and landscaping.

Emergency services measures taken during a disaster to minimize its impact.

Structural projects that control flooding and other hazards.

Public information activities that advise people about the hazards and how to protect people and property.

Each of these six strategies forms the basis for a chapter in the plan. The chapters review the various measures that can be taken pursuant to the strategy, whether they are appropriate for the County, and possible changes to those activities that are currently being implemented. French & Associates, Ltd. will draft each chapter and submit it to the Committee.

Task 8. Draft plan: The working draft products of tasks 3 - 7 will be combined to form the basis of the draft mitigation plan. It will include a description of the planning process, the hazard assessment and problem analysis, the goals, and a summary of possible and appropriate measures. French & Associates, Ltd. will provide twenty (20) paper copies of the draft plan and one (1) copy on *CD for the County to distribute.

The last chapter will be an action plan that specifies who does what by when. It will:

- Recommend incorporation of appropriate mitigation measures into existing planning mechanisms.
- Describe how the action items were prioritized.
- Review the benefits and costs of the action items.
- Have identifiable action items for each municipality that wants FEMA recognition.
- Specify how the plan will be monitored and kept up to date over the years.

Following Committee review of the draft plan, French & Associates, Ltd. will revise the plan and provide thirty (30) paper copies of the plan and one (1) copy on CD* for the County to distribute to the appropriate agencies and organizations that were contacted during task 3. They will be asked to comment before the final public meeting.

The draft plan will be summarized and publicized through various media. It is expected that the complete plan would be available for review on the County's web site. The public will be invited to attend a public meeting to comment on the plan's content and recommended action items.

**Digital copy should be in either Microsoft Word or Microsoft Publisher formats.*

Task 9. Final plan: Upon receipt of the comments from the public meeting and the agencies and organizations that reviewed it, the Committee will make changes to the plan as needed. After any final revisions French & Associates, Ltd. will provide thirty (30) paper copies of the plan in final publishing form, one (1) copy on CD*, and digital copies** of all source maps in for the County to reproduce and distribute to the appropriate government bodies, organizations, and interested persons.

The Committee Chair will formally submit the final plan to the County Board, and the Planning Zoning, and Agriculture Committee via the full Regional Planning Commission for their review and adoption. After any final revisions and adoption, the County will reproduce and distribute the plan to the appropriate government bodies, organizations and people.

** Digital copy should be in either Microsoft Word or Microsoft Publisher formats.*

*** Digital copies of source maps should be in either ArcView (preferred) or AutoCad formats.*

**APPENDIX B
PROPOSED PROJECT BUDGET**

Kankakee County All Hazards Mitigation Plan

French & Associates, Ltd.

<u>Task</u>	<u>Hours (all staff)</u>	<u>Total</u>
Task 1 (Organize)	32 hours	\$3,600
Task 2 (Public Involvement)	32 hours	\$2,960
Task 3 (Coordination)	60 hours	\$5,300
Task 4 (Hazard Profile)	56 hours	\$4,060
Task 5 (Vulnerability Assessment)	112 hours	\$9,920
Task 6 (Goal Setting)	4 hours	\$460
Task 7 (Mitigation Activities)	176 hours	\$13,080
Task 8 (Draft Plan)	88 hours	\$7,800
Task 9 (Final Plan)	28 hours	\$2,500
Total Hours	588 hours	
Travel		\$2,800
<u>TOTAL COST</u>		<u>\$52,480.00</u>

* This budget may be modified by French & Associates, Ltd., to reflect changes in the hours spent on each task, as long as the Total Cost is not exceeded.

APPENDIX C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS – PRIMARY COVERED TRANSACTIONS

The prospective primary consultant certifies that it, its principals, employees, subcontractors, or temporary additional staff:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal, State or local department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction: violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (e) That neither it nor its employees have been convicted of bribing or attempting to bribe an officer, employee or public official of the, federal, State of Illinois, nor any local government, nor has contractor, its principals, or any of its employees made an admission of such conduct which is a matter of record as defined in the Illinois Procurement Code (30 ILCS 500/50-5).

APPENDIX D

STATE OF ILLINOIS DRUG FREE WORKPLACE CERTIFICATION

This certification is required by the Drug Free Workplace Act (30 ILCS 580/1 et. Seq.). The Drug Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or contractor has certified to the State that the grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities within the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

The contractor/grantee certified and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace;
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition; and,
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement, and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such a conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;

- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and,
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such a conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.
 - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
 - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

If Contractor is an individual, it certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this Agreement.

APPENDIX E

LICENSE AND PROPRIETARY RIGHTS

1.1 Proprietary Rights of Owner

As between Kankakee County and Consultant, French & Associates, Ltd., its employees, agents and subcontractors, Kankakee County content shall remain the sole and exclusive property of Kankakee County including, without limitation, all copyrights, trademarks, patents, trade secrets, and any other proprietary rights. Except as provided in this Section 1.1, nothing in this Agreement shall be construed to grant French & Associates, Ltd., nor any other person or entity, any Ownership right in, or license to, the Owner content provided by Kankakee County to French & Associates, Ltd. To the sole extent necessary for French & Associates, Ltd. to render the Services under this Agreement, Kankakee County hereby grants to French & Associates, Ltd. a non-exclusive, worldwide, royalty-free license to edit, modify, adapt, translate, exhibit, publish, transmit, participate in the transfer of, reproduce, create derivative works from, distribute, perform, display, and otherwise use Kankakee County content.

1.2 Proprietary Rights of French & Associates, Ltd.

All materials, including but not limited to any computer software (in object code and source code form), data or information developed or provided by French & Associates, Ltd. or its suppliers under this Agreement, and any know-how, methodologies, equipment, or processes used by French & Associates, Ltd. to provide the Services to Kankakee County, or any other Owner, including, without limitation, all copyrights, trademarks, patents, trade secrets, and any other proprietary rights inherent therein and appurtenant thereto shall remain the sole and exclusive property of French & Associates, Ltd. or its suppliers.

1.3 Confidentiality

Each Party agrees that during the course of this Agreement, information that is confidential or proprietary may be disclosed to the other Party, including, but not limited to, software, technical processes and formulas, source codes, product designs, sales, cost and other unpublished financial information, product and business plans, advertising revenues, usage rates, advertising relationships, projections, and marketing data ("Confidential Information"). Except as provided for in this Agreement, each Party shall not make any disclosure of the Confidential Information to anyone other than its employees who have a need to know in connection with this Agreement. This confidentiality obligation shall survive the expiration or termination of this Agreement.

1.4 Owner Content

Kankakee County assumes sole responsibility for (a) acquiring any authorization(s) necessary for information provided to French & Associates, Ltd. for performing Services under this Agreement, (b) the accuracy of materials used in Services, including, without limitation, Owner content, descriptive claims, warranties, guarantees, nature of business, and address where business is conducted, and (c) ensuring that content provided by Kankakee County does not infringe or violate any right of any third party.

Notwithstanding the foregoing, French & Associates, Ltd. reserves the right, in its sole discretion, to exclude or remove from the provision of Services any content provided by Kankakee County, or other content not supplied by French & Associates, Ltd. which, in French & Associates, Ltd. sole reasonable discretion, may violate or infringe any law or third party rights or which otherwise exposes or potentially exposes French & Associates, Ltd. to civil or criminal liability or public ridicule, provided that such right shall not place an obligation on French & Associates, Ltd. to monitor or exert editorial control over the Services. To the extent software or documentation provided by any third party is utilized in connection with the Multimedia Services ("Third Party Materials"), Kankakee County agrees to abide by the terms and conditions of such third parties relating to the use of such Third Party Material following notice of such terms and conditions.

1.5 Ownership of Deliverables

Upon Kankakee County's acceptance of the deliverables, and upon full payment to Consultant therefore, all right, title and interest in and to the deliverables, including the media on which the same are furnished to Kankakee County, are and shall remain owned by Kankakee County. Further, all copyrights in and to the deliverables are owned by Kankakee County. However, Kankakee County grants to French & Associates, Ltd. a nonexclusive, irrevocable, nontransferable license (without the right of sublicense) to maintain a copy of the software portion of the deliverables owned by Kankakee County for the purpose of providing additional or future services as may be requested by the Kankakee County or creating derivative products related to future core Consultant services. In addition, Kankakee County consents to Consultant using the deliverables for the purpose of marketing similar services to other clients. Consultant shall not use the deliverables for any other purpose.

1.6 Notice of Disclaimer

Computer hardware, software and electronic data are, by their nature, volatile and imperfect. French & Associates, Ltd. has used its best efforts to provide software that is as "bug" free as possible. The parties understand there will always be the potential for lost, destroyed or unrecoverable data and/or hardware failure. In no event shall French & Associates, Ltd. be liable for any special, incidental, indirect or consequential damages (including, without limitation, damages for loss of business profits, business interruption, Loss of business information, loss of data or any other pecuniary loss). Further, the warrant is void and French & Associates, Ltd. shall have no responsibility for correcting or fixing any deliverable or media that has been changed, modified, added to, or manipulated in any way from its original state as delivered. In no event shall French & Associates, Ltd. liability exceed the amount paid to French & Associates, Ltd. under this Contract.

APPENDIX F

KANKAKEE COUNTY GIS DATA LICENSE AGREEMENT

This License Agreement is between the licensee printed below (Licensee) and the County of Kankakee (County). This Agreement includes the general License terms and conditions and a signature page. The Licensee acknowledges that it has read and understood this Agreement and agrees to be bound by its terms and conditions.

This Agreement and the Kankakee County GIS Product and Service Fee Schedule constitutes the sole and entire agreement of the parties as to the subject matter set forth herein and supersedes any previous agreements, understandings, and arrangements between the parties relating to such subject matter. Any modification(s) or amendment(s) to this Agreement must be in writing and signed by an authorized representative of each party.

GENERAL PROVISIONS

For the purposes of this Agreement, "Data" is defined as all Geographic Information System (GIS) data, the database information, maps, and updates, in all forms of distribution, thereto produced and/or owned by the County of Kankakee, as well as access privileges to computer systems owned by the County of Kankakee hosting such GIS data and maps. Derivative Products is defined as all works created by the licensee which are based upon or incorporate all or part of the Database and/or Maps, such as revision, modification, translation, abridgement, condensation, expansion, collection, compilation, or any other form in which the Data, Database and/or maps may be recast, transformed or adopted. The "County" is defined as the County of Kankakee and all departments, divisions, subsidiaries, affiliates, agencies, officers, and agents thereof. GIS Data, Database, and Maps owned and/or produced by the County are neither a legally recorded plat of survey nor a legal survey, and are not intended for use as a survey.

LICENSE AND CERTAIN RESTRICTIONS

You ("you" or "Licensee") are granted a limited license for use of the Data and/or Maps. Reproduction or redistribution of the Data, Database, Maps or Derivative products in whole or in part outside of the Licensee's organization or entity in any manner is expressly prohibited, unless specifically authorized in writing by the County. The Data, Database and/or Maps are to be solely retained by Licensee. In no instance are the Data, Database and/or Maps, in any form of distribution, to be sold, leased, copied, loaned or transferred, in whole or in part, to other public Agencies, private individuals, private firms, or not-for-profit entities without express written permission from the County.

In cases in which the Licensee is authorized to redistribute Data, Database, Derivative products and/or Maps provided to it, the Data, Database, Derivative products and/or Maps are to be used exclusively for purposes related to work performed on behalf of the Licensee. Third parties to whom redistribution is authorized may not further reproduce or redistribute the Data, Database, Derivative products and/or Maps in any manner whatsoever without the written consent of the County. The Data, Database, Derivative products and Maps shall remain the property of the County, and may not be decompiled, reverse-engineered, disassembled, or otherwise reduced to human-perceivable form. You, and any third parties to whom distribution of Data, Database, Derivative products and Maps has been authorized, may not rent, sublicense, assign, loan, resell, distribute, network, or further reproduce or redistribute the Data, Database, Derivative products and Maps, or any part thereof, in any manner whatsoever without the written consent of the County. Should Licensee utilize the services of a consultant, said consultant must execute a separate agreement with the County prior to receiving copies of the Licensed Data, Database, Derivative products, or Maps.

INTELLECTUAL PROPERTY RIGHTS AND RESERVATION OF OWNERSHIP

The Data, Database, Documentation, Derivative Products, and Maps are owned by the County of Kankakee and are protected by the United States laws, Illinois Law, and applicable international laws, treaties, and conventions regarding intellectual property or proprietary rights. The County of Kankakee retains all rights, title, and ownership not granted herein to all copies of the Data, Database, Documentation, Derivative Products, and Maps licensed under this Agreement. This License Agreement does not constitute a transfer of title or interest in the Database, Data, Derivative products or Maps. Any portion of the Data, Database and/or Maps that are modified or merged into another computer file or program by the Licensee, or is integrated with other programs or data to form derivative products shall continue to be subject to the provisions of this License Agreement. The County retains ownership of the Data, Database and/or Maps and all such portions. From the date of receipt, Licensee agrees to use all reasonable effort to protect the Data, Database, Documentation, Derivative Products, and Maps from unauthorized use reproduction, distribution or publication. All rights not specifically granted in this Agreement are reserved to the County of Kankakee. Any portion of the Data, Database, Derivative products, and/or Maps that is modified or merged into another computer file or program by the Licensee, or is integrated with other programs to form derivative products shall continue to be subject to the provisions of this License Agreement.

LICENSEE GENERATED DATA

The County reserves the right to incorporate any Licensee created Data into the County's Database.

VENUE AND GOVERNING LAW

Venue for any contract disputes arising from this Agreement shall be in the Kankakee County Circuit Court. Intellectual Property dispute venue shall be the United States District Court For the Central District of Illinois. This Agreement shall be governed by the laws of the State of Illinois without reference to conflict of laws principle. The intellectual property rights and proprietary rights laws of the United States of America shall govern any such Intellectual property disputes.

NO WARRANTY

The County provides the Data, Database, Maps, Derivative Products, content, and/or any related services "As Is". To the maximum extent permitted by law, the County disclaims all representations and warranties, express or implied, regarding the Data, Database, Derivative products, Maps, related materials and any services, including but not limited to, their fitness for a particular purpose, their quality, their merchantability, their currentness, their spatial accuracy, or their non-infringement. The County does not warrant that the Data, Database, Derivative products, software, and Maps are free from bugs, viruses, errors, or other defects, including, but not limited to accurate or updated third party content. The Licensee bears the entire burden of ensuring that the Licensee's computer hardware and software are appropriate and compatible for use of and with the County GIS Data, Database, Derivative products, and Maps, as well as determining the fitness of the Data, Database, Derivative products, and Maps for the Licensee's use. The Licensee acknowledges and accepts the limitations of the Data, Database, Derivative products, and Maps, including the fact that the Data, Database, Derivative Products, and Maps are dynamic and are in a constant state of maintenance, correction, and update. The County makes no claim as to the ability of the Kankakee GIS Data, Database, Derivative products and /or Maps to fulfill Multi-Participant application requirements. The County makes no claim as to the accuracy of the Kankakee County GIS Database, Data, Derivative products, associated tables and Maps and assumes no liability for their positional or content accuracy.

LIMITATION OF LIABILITY

The Licensee assumes all risks associated with use of the Data, Database, Derivative products, and/or Maps. In no event shall the County have any liability whatsoever for payment of any indirect, special, incidental, tort, or consequential damages of any kind, including, but not limited to, loss of business, loss of profits or investment, or the like. In providing data, database, derivative products, and /or maps, or access to them, the County assumes no obligation, other than those provided for in the County GIS Fee Schedule Custom Requests, to assist Licensee in the use of the data and/or maps or in the development, use, or maintenance of any applications applied to the data, database, derivative products, and/or maps and is not responsible for providing software support, guidance, or advice to Licensee.

INDEMNIFICATION

The Licensee agrees to at all times indemnify and hold harmless the County free and clear of any liability, loss, costs, expenses, or attorneys' fees arising from any act of omission or commission with respect to this User Agreement and any terms thereof as well as any claims, actions or demands by any third parties alleging that the software, Data, Database, Documentation, Derivative Data or Maps infringes a U.S. or foreign patent, copyright or trademark.

NO IMPLIED WAIVERS

The failure of the County to enforce any provision of this Agreement shall not be deemed a waiver of the provisions or the right thereafter to enforce this Agreement or any provision.

SEVERABILITY

The parties mutually agree that if any provision of this Agreement is held to be unenforceable for any reason, such provision shall be reformed only to the extent necessary to make the intent of the language enforceable.

CREDITS

Any hardcopy or software products produced using Data, Database, derivative products, and/or Maps provided by the County shall clearly indicate their source. If the Licensee has modified the Data and/or Maps in any way, the Licensee shall describe on the hardcopy or software product the types of modifications performed. Licensee agrees not to misrepresent Data, Database, derivative products, and/or Maps provided by the County, nor to imply that any modifications made to the Data, Database, Derivative products, and /or Maps were approved by the County.

FEES FOR LICENSE AGREEMENT

Licenses for the use of GIS Data and/or Maps are sold by Kankakee County according to the Kankakee County GIS Product and Service Fee Schedule, which may be amended from time to time without notice.

TERMINATION

This license agreement may be terminated by either party upon thirty (30) days notice to the other party. Upon such termination, the licensee must cease use of all licensed data, database, derivative products, and/or maps and return same to County.

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>William N. Pratt</u>	_____
<u>James Lewis</u>	_____
<u>Raven</u>	_____
<u>Donald</u>	_____
<u>SA James</u>	_____
<u>Leonard Martin</u>	Present
<u>Bob Scholl</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Consulting Agreement Between Kankakee County and
French & Associates, Ltd.
(Issue)
287

RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Resolution #: 2004-12-14-256

*tabbed
except for
the payment
of \$9,500.00*

RE: AMENDMENTS TO SOLID WASTE GRANT TO PEMBROKE TOWNSHIP

WHEREAS, in January, 2004 the County Board of Kankakee County authorized a grant be awarded to Pembroke Township in the amount of \$59,335.05 to expand township-wide garbage pick-up. (Resolution # 2004-01-13-005);

WHEREAS, the grant was awarded, upon the certain conditions, and an intergovernmental agreement was drafted memorializing the terms of the grant.

WHEREAS, as of September 2004 the Township had not executed the intergovernmental grant agreement and the Planning, Zoning, Agriculture Committee referred the matter to the Tipping Fee Grant Ad Hoc Review Committee for a recommendation as to whether to rescind or modify the Grant.


WHEREAS the Ad Hoc Committee recommends that the grant be extended to so as to commence January 2005 pursuant to the same terms and conditions as before with the certain modifications including a reduction in client base from 90 to 60 residents who utilize the Township garbage service, and a reduction in the minimum fee to be charged for garbage pick-up service from \$12.50 to \$12.00.

WHEREAS, the Planning, Zoning, Agriculture Committee concurs with the recommendations of the Ad Hoc Committee and recommends that the County Board Chairman be authorized to enter into an Intergovernmental Grant Agreement (Exhibit A hereto) on behalf of the County with Pembroke Township.

NOW THEREFORE, BE IT RESOLVED by the County Board of Kankakee County, Illinois hereby extends the term of the grant previously awarded to Pembroke Township from Tipping Fee funds in the amount of \$59,335.05 for the expansion of a Township-government sponsored garbage pick-up service for Pembroke Township residents for the period of one year beginning January 1, 2005, and subject to modifications noted.

BE IT RESOLVED FURTHER that the County Board Chairman be and is hereby authorized to execute an Intergovernmental Grant Agreement with Pembroke Township, Illinois, a copy of which is attached hereto as Exhibit A, and that the County's Planning Director and Finance Director be directed to implement the Agreement.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.


Karl A. Kruse, Chairman

Attest:

Bruce Clark County Clerk

**INTERGOVERNMENTAL GRANT AGREEMENT
BETWEEN THE COUNTY OF KANKAKEE, ILLINOIS AND
PEMBROKE TOWNSHIP, ILLINOIS**

THIS AGREEMENT is made and entered into by and between the County of Kankakee, Illinois, and Pembroke Township, Illinois this ____ day of December, 2004.

RECITALS

WHEREAS, the County of Kankakee, Illinois (hereinafter the "County" and / or "Grantor") is a county of the State of Illinois operating under and pursuant to the Counties Code of the State of Illinois, as amended.

WHEREAS, Pembroke Township, Illinois (hereinafter the "Township" or "Grantee") is a township of the State of Illinois operating under and pursuant to the Townships Code of the State of Illinois, as amended.

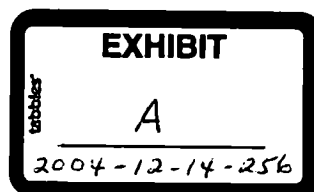
WHEREAS, by the authority granted to them pursuant to the State of Illinois Constitution of 1970, Article 7, Section 10, and the Illinois Governmental Cooperation Act, the County and the Township enter into this joint agreement.

WHEREAS, the County created a Garbage Tipping Fee Grant Fund for "solid waste management purposes" and other activities consistent with the Illinois Solid Waste Act and Local Solid Waste Disposal Act.

WHEREAS, the Township applied to the County for a fifty-nine thousand, three hundred thirty-five and 05/100 (\$59,335.05) dollar grant from the County's Garbage Tipping Fee Grant Fund for the expansion of current residential garbage pick-up service through a Pembroke Township government-sponsored service.

WHEREAS, the County Board of Kankakee County, Illinois considered the Township's request and passed Resolution Number 2004-01-13-005 the 13th day of January 2004 and Resolution Number 2004-12-14-256 on the 14th day of December, 2004. Said resolution, together with the committee reports and the descriptions contained therein, are hereby attached to and incorporated within the terms of this agreement and in event of any dispute which might arise in the future, shall also be used by any court or forum when necessary to construe the intent of the parties to this Agreement.

FOR MUTUAL CONSIDERATIONS, each to the other exchanges as recited herein, and for other good and valuable considerations also mutually exchanged, the sufficiency of which are hereby mutually and conclusively acknowledged, the County / Grantor and the Township / Grantee hereby promise, undertake, agree and contract as follows:



WITNESSETH

1. **Term.** This Intergovernmental Grant Agreement shall be in effect upon its passage and ratification by the Kankakee County Board and by the Pembroke Township Board. The term of said grant is twelve (12) months, and it shall expire by its own terms, without further notice of any kind, unless otherwise extended in writing by bilateral agreed official action of the aforesaid public bodies, or unless sooner terminated as herein provided.

2. **Provision of Services and Grant Administration.** Grantee agrees as follows:

- a) Grantee shall operate a Program in accordance with the terms of the County's Tipping Fee Grant Fund, and the application submitted by the Grantee to the Grantor.
- b) The Grantee shall comply with all applicable federal, state, and local law, ordinances, rules and regulations, specifically, but not exclusively, as they may pertain to competitive bidding requirements, purchasing, equal employment opportunity, and health and sanitation, etc.
- c) Grantee shall use \$59,335.03 to expand the present Township government sponsored residential garbage pick-up service.
- d) The Grantee shall be solely responsible for and shall timely make any and all payments to its employees, vendors, and/or contractors incurred in connection with or in any manner associated with the operation of this program.

e) The Grantee shall use the grant funds exclusively for program expenses as herein estimated in this line item project budget, to- wit:

Repair of small Township-owned garbage truck	\$ 9,500.00
Gasoline and oil:	\$10,000.00
Dump charges:	\$ 4,500.00
Operating supplies & office:	\$ 1,000.00
Maintenance:	\$ 5,835.05
Employee Payroll & Benefits:	\$28,500.00

No grant funds shall be used for any purposes other than those itemized above and no grant funds shall be used for general township purposes. Any deviation in expenditures from the line-items set forth above shall require the mutual written approval of both the County and the Township.

- f) The Grantee shall establish a plan for the enforcement of the current Township Garbage Ordinance, enforce the ordinance, and shall keep records of all activities of enforcement of said Ordinance.
- g) The Grantee verifies that on the date of ratification of this agreement it has a client base of sixty (60) residents who utilize the Township garbage service. Quarterly thereafter, the Grantee shall provide to the Grantor a current customer list. The Grantee shall, during the term of this agreement and beginning with the first quarter, increase its client base by thirty

percent (30%) compounded quarterly. Failure to do so shall constitute a breach of this agreement. Written quarterly reports shall be submitted quarterly from the date of the execution of this agreement.

- h) The Grantee agrees that the minimum fee it shall charge for the garbage pick-up service during the term of this grant is twelve and 00/100 (\$12.00) dollars.
- i) The Grantee shall keep and maintain a separate accounting fund according to sound and generally recognized accountancy principles. Grantee shall submit to the County Planning Department financial and activity reports within fifteen (15) days of the end of each month, including an income and expense report of receipts and expenses received and made by the Township in the administration of this Grant program during the preceding month. The said fund, and its ledgers and journals shall identify by name, address and tax identification number individuals or entities to which payments are made. Said fund ledger shall identify, by name and address, all customers served by the Pembroke Township sponsored garbage pick-up service. Such report shall detail services provided and any and all information necessary or convenient for the county's evaluation as to gauge performance.
- j) Grantee shall maintain, for a minimum of five (5) years after the completion of this Grant Agreement, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with this grant; and said shall be available for review and audit by the County Auditor and independent auditor hired by the County for purposes of such review. Grantee agrees to cooperate fully with any audit conducted by the County and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required shall establish a presumption in favor of the Grantor for the recovery of any funds paid under this Grant Agreement for which adequate books, records, and supporting documentation are not available to support their disbursement.
- k) Grantee shall permit agents of the Grantor to inspect the financial records of the Grantee as they relate to this Agreement.
- l) The Grantee, Pembroke Township, agrees to pay all other expenses of this Township sponsored garbage pick-up service. If at any time during the term of this grant the garbage pick-up service shall cease being sponsored by Pembroke Township, or if any of the other provisions of this contract fail to be met, this contract shall be deemed null and void.
- m) The Grantee agrees to save, indemnify, and hold the County and its officers, agents, employees, and personnel harmless for any and all damages, judgments, attorney's fees and costs which may be imposed, awarded, and/or levied or assessed in any suit or claim associated with or arising out of the development, implementation, or administration of this program. At the time of execution of this Agreement, the Grantee shall file with the County proof of general liability insurance, including coverage for bodily injury, property damage, personal injury, advertising injury, errors and omissions, civil rights liability, vehicular, and

worker's compensation in an amount not less than four million (\$4,000,000) dollars per occurrence.

- n) Grantee shall permit agents of the Grantor to enter the premises of the Grantee to observe the operation of the Grantee's program. The Grantor shall give the Grantee reasonable notice of intent to enter for the purposes of observing, and such observation shall not unreasonably interfere with the conduct of Grantee in the providing of its services.

3. **Grant Award.**

- a) The County / Grantor agrees to make twelve (12) equal monthly installments of \$4,152.92 to the order of Pembroke Township on or about the first of every month starting on the month following the approval and ratification of said grant by both parties, provided that all preliminary requirements are met.
- b) Upon receipt of an itemized bill the County shall pay, directly and indirectly to that vendor, the repairs to the small garbage truck, so long as in conformity with the like-item restrictions herein above set forth. As heretofore stated, the County shall pay up to \$9,500 for said repairs.
- c) The County reserves the right to independently inspect the Township's files, including expense reports, receipts, contracts, payroll records and any other documents directly or indirectly associated with the program funded by this grant.

- 4. **Modification of Program.** Grantee shall not change, modify, revise, alter, amend, or delete any part of the services it has agreed to provide or change, alter, or extend the time constraints for the provisions of such services as provided herein unless it shall have first obtained the written consent for such change, modification, revision, alteration, amendment, deletion, or extension from the Grantor. Furthermore, unless Grantee obtains the prior written consent of the Grantor, Grantee shall not incur any expense or financial obligation from the grant award except as authorized and provided for in the project budget herein.

- 5. **Independent Contractor.** Nothing in this Agreement shall be considered to create the relationship of employer and employee or principal and agent between the parties hereto. In the performance of this agreement, Grantee shall act and shall be deemed at all time to be an independent contractor. The parties to this instrument agree that any personnel or entity hired or retained by the Grantee Township shall in no circumstances be considered an employee, officer or agent of the Grantor County.

- 6. **Expenditure of Grant Funds.** All grant funds awarded hereunder shall be expended within the terms of this Grant Agreement unless the parties hereto have agreed in writing to do otherwise. In any event, no grant funds awarded hereunder may be made available for expenditure by the Grantee for a period beyond the term of this grant. Any grant funds not expended or legally obligated by the end of the term of this Grant Agreement shall be returned to the Grantor County within forty--five (45) days after the end of the term of this Grant Agreement.

7. **Suspension and/or Discontinuance.** Causes for suspension or discontinuance of the grant include, but not limited to, Grantee not meeting the listed conditions, failing to meet client quotas, failure to keep proper records, or failure to provide timely and responsible accounts or reports. The County shall be required to give due notice and cause to the Grantee if the grant is to be suspended or discontinued prior to its automatic termination at the end of one year.

The Grantee does hereby agree and covenant to pay back all funds paid under said grant if grantee is found to be in material breach of the conditions of this grant.

8. **Conflict of Interest.** Grantee agrees to comply with the provisions of federal, state, and local purchasing and competitive bidding laws, rules, ordinances, and regulations.

10. **Discrimination.** Grantee hereby agrees to:

- a) refrain from unlawful discrimination and discrimination based on citizenship status in employment,
- b) comply with the procedures and requirements of the regulations of the Department of Human Rights concerning equal employment opportunities and affirmative action; and
- c) provide such information, with respect to its employees and applicants for employment, and assistant as the Department or the Grantor may reasonably request;
- d) comply with the American's with Disabilities Act; and
- e) Establish and maintain written sexual harassment policies.

11. **Jurisdiction.** This grant shall be governed by the laws of the State of Illinois.

12. **Venue.** Venue for purposes of any dispute which may arise between the parties shall be deemed to be the Circuit Court in and for Kankakee County, Illinois.

13. **Notice.** The "contact person" for the County for the routine exchange of information (other than as expressly set forth herein) shall be the Director of the Planning & Zoning Department. The "contact person" for the Township shall be its Supervisor. No agent of either party may alter or amend the terms or conditions of this agreement without the express written consent of the respective body politic. Notice shall be provided in writing by certified mail or personal service upon the respective parties as follows:

Grantor (County): Kankakee County Clerk
189 E. Court Street
Kankakee, IL 60901

And

Director of Planning & Zoning
Kankakee County Planning and Zoning Department
189 East Court Street, Second Floor
Kankakee, Illinois, 60901

Grantee (Pembroke Township): Pembroke Township Clerk
Pembroke Township
P.O. Box A

Hopkins Park, Illinois, 60944

And

Pembroke Township Supervisor
Pembroke Township
P.O. Box A
Hopkins Park, Illinois

- 14. **Complete Agreement.** This Grant Agreement and the Kankakee County Board Resolution authorizing this grant shall comprise all the terms and conditions of the Agreement. No alteration, amendment, modification, variation, addition, or deletion of any provision of this Grant Agreement shall be effective unless it is in writing and signed by both parties hereto.
- 15. **No assignment.** Grantee shall make no assignment of this Grant Agreement or of any right, obligation, monies or liability accruing under this Grant Agreement.
- 16. **Taxpayer Identification Number Certification.** Under penalties of law, the Grantee certifies that its correct Federal Taxpayer Identification Number is _____, and that Grantee is doing business as a governmental entity.
- 17. **Effective Date.** This Intergovernmental Grant Agreement shall not become effective until the Pembroke Township Board of Trustees shall approve it and all of its terms and conditions by resolution authorizing Pembroke Township to enter into this Intergovernmental Grant Agreement.
- 18. **Severability.** If any section, paragraph, clause or provision of this Intergovernmental Grant Agreement shall be held invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Intergovernmental Grant Agreement.

IN Witness Whereof, the parties have executed this agreement.

County of Kankakee, Illinois

Pembroke Township, Illinois

By: _____
County Board Chairman

By: _____
Township Supervisor

Attest:

Attest:

By: _____
County Clerk

By: _____
Township Clerk

Date: _____

Date: _____

COMMITTEE REPORT

Planning-Zoning-Agriculture

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>William N. [Signature]</u>	_____
<u>James [Signature]</u>	_____
<u>Robert [Signature]</u>	_____
<u>Michael [Signature]</u>	_____
<u>SA James [Signature]</u>	_____
<u>Leonard Martin</u>	Present
<u>Bob Scholl</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

Approval of the Intergovernmental Agreement
(Issue)
with Dembroke Township
292

256

*RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS*

**RE: RESOLUTION ON CAPITALIZATION THRESHOLD
POLICY**

WHEREAS, The Kankakee County Board passed resolution # 2002-03-12-487 on March 12, 2002 establishing a capitalization policy that defines how assets should be treated for accounting purposes, and

WHEREAS, the policy makes a distinction between the treatment of monies for capital assets that are depreciated and those that are not depreciated, and

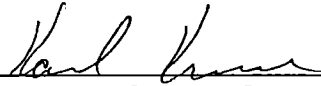
WHEREAS, the Finance Director of Kankakee County has recommended changes in some of the capitalization policy amounts to begin in the fiscal year 2005, as reflected in Exhibit A, which is incorporated by reference and made a part hereto, and

WHEREAS, the Finance, Purchase and Audit Committee of the Kankakee County Board, at its regularly scheduled meeting of November 23, 2004, reviewed, considered, and discussed the said changes to the capitalization threshold policy as recommended by the Finance Director and recommended the adoption of the capitalization threshold policy amounts as so recommended by the Finance Director and as listed in Exhibit A, and incorporated by reference hereto, and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY that the Capitalization Threshold

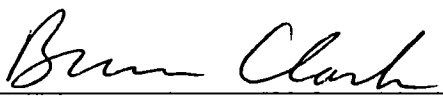
Policy amounts as listed, identified and incorporated by reference hereto in Exhibit A, shall be in the amounts as set forth in said Exhibit A.

ADOPTED and Passed this 14th day of December , 2004.



Karl Kruse , County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-12-14-

KANKAKEE

COUNTY

CAPITALIZATION

POLICY

Capital Asset Category	Capitalization Threshold
Infrastructure	\$100,000
Land	\$50,000
Land Improvements	\$25,000
Site Improvements	\$25,000
Buildings	\$100,000
Building Improvements	\$25,000
Equipment	\$5,000
Software	\$50,000
Works of Art, Historical Treasures	\$5,000

COMMITTEE REPORT

Finance-Purchase-Audit


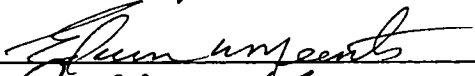
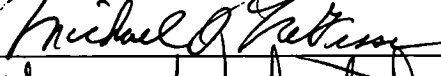
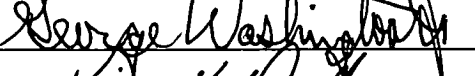

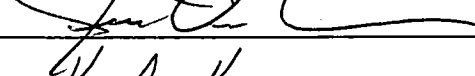

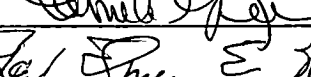
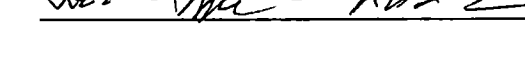
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	
	
	
	
	
	Present
	
	Abstain
	

Capitalization Policy
(Issue)

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

**RE: Resolution Concerning Abatement of Tax Levy for The Kankakee
County Public Building Commission for The Juvenile Justice Center**

WHEREAS, the County Finance, Purchase, Audit Committee and Board Chairman requested the Finance Department to determine if any amount of taxes could be abated for the benefit of the local taxpayers, including the amount if any, and how it could be accomplished, and was advised at its regularly scheduled meeting of November 23, 2004, by the Kankakee County Finance Department, that the tax levy for the Kankakee County Public Building Commission Lease for the Juvenile Justice Center, which includes the Juvenile Detention Facility located in Will County, for FY 2004 could be abated in the amount of two hundred ninety thousand dollars (\$290,000), with the corporate fund able to pay the difference needed for funding, if any, for the amount not collected due to said abatement, and

WHEREAS, the County of Kankakee, Illinois, entered into an intergovernmental agreement with the County of Will, Illinois, in 1998 for the joint operation of a Juvenile Justice Center which includes a Juvenile Detention Center and Kankakee County entered into a lease agreement with the Will County Public Building Commission for construction of the Juvenile Justice Center which includes a Juvenile Detention Center for a term not to exceed thirty (30) years with a thirty (30) year renewal option, and

WHEREAS, the said tax abatement concerns Public Building Revenue bonds issued for the Will-Kankakee Juvenile Justice Center in the amount of two million seven hundred sixty thousand dollars (\$2.76 million) issued on October 15, 1996, and the tax levy associated with the issuance, and

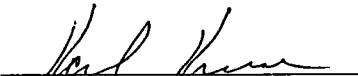
WHEREAS, said bond issue was for the purpose of financing Kankakee County's portion of the costs of acquiring property, construction and equipping the Will- Kankakee Juvenile Justice Center located in Joliet Illinois, and

WHEREAS, the tax levy associated with issuance of said bonds for the Juvenile Detention Center was recommended to be abated by the Finance, Purchase, and

Audit Committee in the amount of two hundred ninety thousand dollars (\$290,000) for FY2004 at its meeting of November 23, 2004, and

NOW, THEREFORE, BE IT RESOLVED by the Kankakee County Board that the tax levy for the Kankakee County Public Building Commission for the aforesaid purposes is hereby abated for the fiscal year 2004 in the amount of two hundred ninety thousand dollars (\$290,000) for the Juvenile Justice Center.

ADOPTED and Passed this 14th day of December 2004.


Karl Kruse, Chairman

ATTEST:


Bruce Clark, County Clerk

Resolution # 2004-12-14-

KANKAKEE COUNTY, ILLINOIS 2004-2005 FISCAL BUDGET

**KANKAKEE COUNTY, ILLINOIS
ORDINANCE**

RE: 2004-2005 ANNUAL TAX LEVY

WHEREAS, The Finance committee was assigned the responsibility of preparing said Combined Annual Budget and Appropriation Ordinance and the Annual Tax Levy Ordinance for the 2004-2005 fiscal year; and,

WHEREAS, said Budget and Appropriation Ordinance specified detailed statements of budgeted itemized expenditures for the fiscal year commencing on the 1st day of December 2004 A.D., and ending on the 30th day of November 2005, A.D.; and,

WHEREAS, We the County Board of Kankakee County, Illinois have determined that for the county purposes, it will be necessary to levy a tax in the total amount of \$13,619,334 upon the real property and railroad property objects and purposes specified in the 2004-2005 Annual Budget and Appropriation Ordinance.

WHEREAS, the required Notice of Truth in Taxation Hearing was duly published in the local newspaper on December 5, 2004.

NOW, THEREFORE, BE IT ORDAINED, that there is hereby levied a tax in the amount of \$3,837,945 for the County general corporate purposes; and the aggregate amount of the same shall not exceed .250% of the full fair value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$1,765,455 in accordance with an act entitled Illinois Municipal Retirement Fund Act, as amended, Article 7, Chapter 40, Illinois Compiled Statutes, and being for the purpose of making county contributions to said Illinois Retirement Fund as required by law, said \$1,765,455 is exclusive and in addition to those sums heretofore levied; and the aggregate amount shall not exceed .118% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$1,458,419 in accordance with an act entitled Illinois Municipal Retirement Fund Act, as amended, Article 7, Chapter 40, Illinois Compiled Statutes, and being for the purpose of making county contributions to said Social Security Fund as required by law, said \$1,458,419 is exclusive and in addition to those sums

heretofore levied; and the aggregate amount shall not exceed .096% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$2,121,222 for the purpose of paying premiums on Tort Liability Insurance, Worker's Compensation Insurance and Unemployment Compensation Taxes which may be imposed upon the County, in accordance with 745 ILCS 10/9-103, and 745 ILCS 10/9-107, said \$2,121,222 is exclusive of and in addition to those sums heretofore levied; and the aggregate amount shall not exceed .141% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$767,589 as the Federal and Matching tax as provided in the Illinois Highway Code being for the purpose of engineering and right-of-way cost, utility relocations and it's proportionate share of construction or maintenance of highways in the Federal aid network, in accordance with Section 605 ILCS 5/5-603, said \$767,589 is exclusive of and in addition to those amounts heretofore levied; and the aggregate amount shall not exceed .050% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$1,535,178 as the County Highway Tax as provided in the Illinois Highway Code being for the purpose of improving, repairing, maintaining, constructing and reconstructing highways in the County required to be repaired, maintained and constructed by the County, in accordance with Section 605 ILCS 5/5-601, said \$1,535,178 is exclusive of and in addition to those amounts heretofore levied; and the aggregate amount shall not exceed .100% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied an additional annual tax, in the amount of \$767,589 as provided for in the Illinois Highway Code, being for the county Bridge Fund for expenditures payable from the County bridge Fund and for the purposes of construction and repairing bridges, culverts, drainage structures of grade separations, repaired by the County under the Illinois Highway Code, in accordance with Section 605 ILCS 5/5 602, of and in addition to those amounts heretofore levied; and the aggregate amount shall not exceed .050% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$138,166 as the Veterans Assistance tax as provided in Chapter 55 ILCS 5/5-2006 for the purpose of providing assistance to indigent war veterans and their

families, said sum of \$138,166 is exclusive of and in addition to those amounts heretofore levied; and the aggregate amount shall not exceed .010% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$383,795 as the County Health Department tax as provided in Chapter 55 ILCS 5/5-25010, for the purpose of providing for the maintenance of the County Health Department, said \$383,795 is exclusive of and in addition to those amounts heretofore levied; and the aggregate amount shall not exceed .027% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$322,387 in accordance with an act entitled County Cooperative Extension Law, as amended, 505 ILCS 45/1, et seq., for the purpose of providing revenue to fund the 4-H Youth and Adult educational programs of the Kankakee County Cooperative Extension Service, said sum is exclusive of and in addition to those amounts heretofore levied; and the aggregate amount shall not exceed .022% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that there is hereby levied a tax in the amount of \$521,589 as extended for debt service and public building commission leases for juvenile detention, as provided in Chapter 50 ILCS 20/18, said sum is exclusive of and addition to those amounts heretofore levied; and the aggregate amount shall not exceed .038% of the full fair cash value of all taxable property in the county as assessed or equalized by the Department of Revenue; and,

BE IT FURTHER ORDAINED, that the sums heretofore levied, in the amount of \$13,619,334 be raised by taxation upon property in this County and the County Clerk of Kankakee County is hereby ordered to compute and extend upon the property books of the County Collector of the said year, the sums heretofore levied for so much thereof as will not in the aggregate exceed the limit established by law on the assessed valuation as equalized for the year 2004.

PRESENTED APPROVED AND ORDAINED by the County Board of Kankakee County, Illinois at the special meeting held on December 14, 2004, A.D.

DATED, this 14th day of December, 2004, A.D.


Kankakee County Board Chairman

Attest 
County Clerk

ESTIMATE PROPERTY TAX LIMITATION MODEL

PREPARED BY THE COUNTY CLERK'S OFFICE

Taxing District - Kankakee County

THE PRIOR YEAR 2003 WAS USED TO CALCULATE THE NUMERATOR

2004 EAV FOR KANKAKEE COUNTY 1,432,000,410

EAV FOR T.I.F. 44,227,244
 EAV FOR EZ 6,059,138
 EAV FOR RATE SETTING 1,381,714,028

AGGREGATE EXTENSION BASE X (1 + LIMITATION) X (RATE FACTOR) = NUMERATOR
 11,432,929 X 1.019 X 1.000 = 11,650,155

CURRENT EAV - NEW PROPERTY - ANNEXATIONS - TIF & EZ + DISCONNEC = DENOMINATOR
 1,381,714,028 - 28,030,167 - 0 - 5,428,021 - 0 = 1,348,257,840

NUMERATOR / DENOMINATOR = LIMITING RATE
 11,650,155 / 1,348,257,840 = 0.864

CALCULATED RATE 0.952 LIMITING RATE 0.864 "DISTRICT IS OVER THE LIMIT"

LIMITING RATE / CALCULATED RATE = FACTOR TO REDUCE
 0.864 / 0.952 = 0.9076

FUND / NAME	LEVY REQUEST	CALCULATED RATE	CALCULATED EXTENSION	LIMITED RATE	LIMITED EXTENSION	CERTIFIED RATE	CERTIFIED EXTENSION	CERTIFIED EXTENSION AFTER T.I.F.	CERTIFIED EXTENSION AFTER EZ
* Corporate	3,837,945	0.278	3,980,961.14	0.252	3,608,641.03	0.250	3,580,001.03	3,469,432.92	3,454,285.07
* IMRF	1,765,455	0.128	1,832,960.52	0.116	1,661,120.48	0.118	1,689,760.48	1,637,572.34	1,630,422.55
* County Highway	1,535,178	0.112	1,603,840.46	0.102	1,460,640.42	0.100	1,432,000.41	1,387,773.17	1,381,714.03
*Jt. Bridge	767,589	0.056	801,920.23	0.051	730,320.21	0.050	716,000.21	693,886.58	690,857.01
*Federal Aid Hwy Matching Tax	767,589	0.056	801,920.23	0.051	730,320.21	0.050	716,000.21	693,886.58	690,857.01
* County Health	383,795	0.028	400,860.11	0.025	358,000.10	0.027	386,640.11	374,698.75	373,062.79
* Liability Insurance	2,121,222	0.154	2,205,280.83	0.140	2,004,800.57	0.141	2,019,120.58	1,958,760.16	1,948,216.78
* Social Security	1,458,419	0.106	1,517,920.43	0.096	1,374,720.39	0.096	1,374,720.39	1,332,262.24	1,326,445.47
* Extension Education	322,387	0.024	343,680.10	0.022	315,040.09	0.022	315,040.09	305,310.10	303,977.09
* VAC	138,166	0.010	143,200.04	0.009	128,880.04	0.010	143,200.04	138,777.32	138,171.40
Public Bldg Comm. Lease	521,589	0.038	544,160.16	0.038	544,160.16	0.038	544,160.16	527,353.80	525,051.33
TOTAL (CAPPED)	13,097,745	0.952	13,632,643.90	0.864	12,372,483.54	0.864	12,372,483.54	11,990,360.15	11,938,009.20
TOTAL (NOT CAPPED)	521,589	0.038	544,160.16	0.038	544,160.16	0.038	544,160.16	527,353.80	525,051.33
TOTAL (ALL)	13,619,334	0.990	14,176,804.06	0.902	12,916,643.70	0.902	12,916,643.70	12,517,713.95	12,463,060.53
TOTAL TO T.I.F.	398,929.74								
TOTAL TO EZ	54,653.42								
* PROPERTY CAP FUND									

THIS MODEL IS PREPARED USING ESTIMATED VALUES

1.9

09/10/04

Changes may happen to the estimated EAV due to: Board of Review Action, State Assessed Values, PTAB Decisions,

DWoolard

Township Assessments or the State Sales Tax Study could result in multipliers.

303

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer
of County of Kankakee, and as such presiding officer,
Legal Name of Taxing District

I certify that the levy ordinance, a copy of which is attached, was adopted
pursuant to, and in all respects in compliance with the provisions Sections 18-60
through 18-85 of the "Truth in Taxation" law.

CHECK ONE OF THE CHOICES BELOW

1) The taxing district published a notice in the newspaper and
conducted a hearing, meeting the requirements of the Truth in
Taxation Law.

2) The taxing district's aggregate levy did not exceed a 5% increase
over the prior year's extension. Therefore, notice and a hearing were
not necessary.

3) The proposed aggregate levy did not exceed a 5% increase over the
year's extension. Therefore, a hearing was not held. The adopted
aggregate tax levy exceeded 5% of the prior year's extension
and a notice was published within 15 days of its adoption
in accordance with the Truth in Taxation Law.

4) The adopted levy exceeded the amount stated in the published
notice. A second notice was published within 15 days of the adoption
in accordance with the Truth in Taxation Law.

Certificate applies to the 2004 levy.

Date: December 14, 2004

Presiding Officer: Karl K...

Signature

COMMITTEE REPORT

Finance-Purchase-Audit

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Doyle B. Amundson</u>	_____
<u>Sam Amundson</u>	_____
<u>Michael J. Amundson</u>	_____
<u>George Washington Amundson</u>	_____
<u>William H. Amundson</u>	_____
<u>John Amundson</u>	Present
<u>Karl Amundson</u>	_____
<u>Samuel H. Amundson</u>	_____
<u>Ed Amundson</u>	Abstain
_____	_____
_____	_____

Tax Levy Model

(Issue)

305

259

*RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS*

**RE: RESOLUTION ON EXTENSION OF THE BOARD OF
REVIEW**

WHEREAS, The Kankakee County Board of Review hears complaints from taxpayers and reviews complaints by taxing bodies under the authority of 35 ILCS 200/16-20 et seq., and

WHEREAS, the date of adjournment for the Board of Review in Counties of more than 100,000 inhabitants, under 35 ILCS 200/16-35, is December 31st of each year, and according to the Decennial Federal Census of the year 2000 the County of Kankakee, Illinois, has 103,833 inhabitants, and

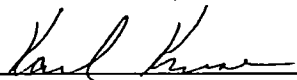
WHEREAS, the Revenue Act of the State of Illinois, under 35 ILCS 200/16-35, provides that the County Board may approve an extension of the Board of Review so that they may complete their duties, and

WHEREAS, the Kankakee County Assessor advised the Assessor, County Clerk, Recorder, Treasurer Committee of the Kankakee County Board, at its regularly scheduled meeting of November 19, 2004, that the Board of Review needed an extension of time to cover the number of hearings up to April 1, 2005, and after said Committee reviewed, considered, and discussed the said request it recommended the approval of the extension of the Board of Review until April 1, 2005, and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF KANKAKEE COUNTY, ILLINOIS, that an extension, until April 1, 2005, is approved for the Kankakee County Board of Review to complete their work, and the Clerk of the Board of Review is hereby


required, under 35 ILCS 200/16-35, to notify in writing, the members of the Board of Review to return to session until April 1, 2005, to complete their work.

ADOPTED and Approved this 14th day of December, 2004.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-12-14-

COMMITTEE REPORT

Assessor-County Clerk-Recorder-Treasurer

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Al James</u>	_____
<u>Duane Bertwood</u>	_____
<u>James Turpin</u>	_____
<u>Kelly McFar</u>	_____
<u>Frances Jackson</u>	_____
<u>Leonard Martin</u>	Present
<u>Wanda Iyer</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Extension of Board of Review
(Issue)
308

*RESOLUTION OF THE
KANKAKEE COUNTY BOARD*

RE ADDITIONAL LIFE INSURANCE BENEFIT OFFER AND
PAYROLL DEDUCTION AUTHORIZATION

WHEREAS, this County Board, by its action on 11-09-2004, through Resolution No. 2004-11-09- 243, approved the awards of bids for the life, AD&D, and dental care insurance protection and coverage for its employees during the calendar year 2005; and

WHEREAS, those employees willing to participate in said coverage are required to make certain elections (e.g. self-coverage, spouse coverage, family coverage, etc.); and

WHEREAS, as a further benefit of the said Dental, AD&D and Life Insurance coverage, and at no further or other direct cost to the County, the successful bidder, Guardian Life Insurance Company of America, also extended the option of acquiring additional life insurance coverage benefits for those employees electing to so participate; and

WHEREAS, the aforesaid Resolution did not specifically mention the said added benefit of life insurance protection; and,

WHEREAS, the Personnel, Automation and Insurance Committee of the County Board, at its regularly scheduled meeting of November 22, 2004, to more accurately reflect the Committees desire and intent of its recommendation of October 25,2004, recommended that Guardian Life Insurance Company of America be awarded the right to offer voluntary insurance to Kankakee County employees, officers and officials; and,

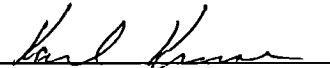
WHEREAS, such actions as are necessary to accomplish and implement said award, including payroll deductions, and those already taken to accomplish and implement said award are hereby ratified, and

NOW, THEREFORE, IT IS HEREBY RESOLVED BY the Kankakee County Board :

That the said added benefit of life insurance protection coverage, extended by Guardian Life Insurance Company of America, be and is hereby also accepted, approved and ratified, and each and all county departments, department heads, and personnel, including, but not limited to, the Payroll,

Finance, Auditor's and Treasurer's Departments and Offices, be and are hereby directed and authorized to take any and all steps and actions necessary or convenient to fully implement the accounting and processing requirements associate with the bookkeeping and recording of said deductions and set-off for those employees wishing to so participate.

Adopted and Passed this 14th day of December 2004.


Karl Kruse, Board Chairman

ATTEST:


Bruce Clark, County Clerk

Resolution # 2004-12-14-

ORDINANCE OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS

Ordinance #: 2004-12-14-263

RE: AMENDMENTS TO CHAPTER 2, ARTICLE III, DIVISION 2, SEC. 2-44.1(a) OF THE
KANKAKEE COUNTY CODE

WHEREAS, on June 9, 1981 the County Board of Kankakee County adopted and enacted the Kankakee County Code as a new and original comprehensive ordinance, as amended from time to time.

WHEREAS, the Administration – VAC – Legislative Committee discussed revision of the County's committee structure to encourage greater meaningful participation by county board members at the committee level;

WHEREAS, the Committee believes that revision of the committee structure will prove to be both time and economical, and in the best interests of the public.

WHEREAS, at present Section 2-44.1(a) of the Kankakee County Code reads:

"Sec. 2-44.1. Committees generally.

'(a) The standing committees of the county board shall be as follows:

Administration – VAC – Legislative Committee

Assessment – County Clerk – Recorder – Treasurer Committee

Buildings and Grounds Committee

Claims Committee

Health – Schools – Animal Control Committee

Finance – Purchase – Audit Committee

Highway and Bridge Committee

Criminal Justice committee

Local Improvements Committee

Personnel – Automation – Insurance Committee

Planning – Zoning – Agriculture Committee.

Public Aid Committee (ad hoc)

Capital Development and Planning Committee"

WHEREAS the Administration – VAC – Legislative Committee recommends that Sec. 2-44.1(a) be amended as follows:

Sec. 2-44.1. Committees generally.

(a) the standing committees of the county board shall be as follows:

Land Use and Transportation (formerly Planning, Zoning and Agriculture and Highway and Bridge)

Criminal Justice

Development & Operations (formerly Capital Development and Planning, Buildings and Grounds, and Local Improvements)

Executive (formerly Administration – VAC – Legislative and Personnel – Automation)

Finance (formerly Finance-Purchase-Audit Committee, Claims, Insurance and Treasurer)

Community Services (formerly Health, School, Animal Control and Assessor, County Clerk, Recorder, VAC)

Public Aid Committee (ad hoc).

NOW, THEREFORE, BE IT ORDAINED that Chapter 2, Article III, Division 2, Sec. 2-44.1(a) of the Kankakee County Code is hereby amended and shall read as follows:

"Sec. 2-44.1. Committees generally.

(a) the standing committees of the county board shall be as follows:

Land Use and Transportation
Criminal Justice
Development & Operations
Executive
Finance

Kankakee County Board

Ordinance #: _____

Page 3 of 3

Community Services
Public Aid Committee (ad hoc)."


NOW, THEREFORE BE IT ORDAINED that this Ordinance shall be in full force and effect from and after its adoption, and that all ordinances, resolutions, or motions or parts of ordinances, resolutions, or motions in conflict herewith are, to the extent of such conflict, hereby repealed.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.



Karl A. Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

COMMITTEE REPORT

Administration-VAC-Legislative

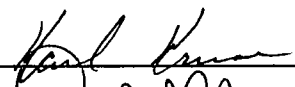
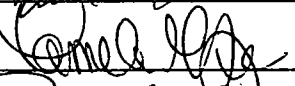
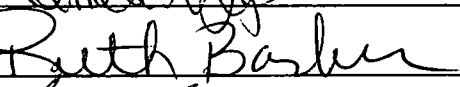
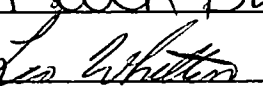
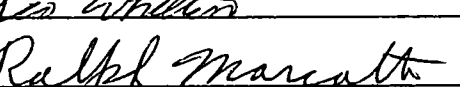
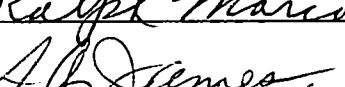
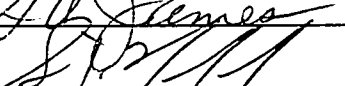
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	
	
	
	
	
	Present
	
	Abstain

Committee Structure
(Issue)

*RESOLUTION OF THE COUNTY BOARD
OF
KANKAKEE COUNTY, ILLINOIS*

RE: RESOLUTION OF INTENT TO ENTER INTO AN INTER-GOVERNMENTAL COOPERATION AGREEMENT WITH THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO PROVIDE ASSISTANCE TO THE VILLAGE OF HOPKINS PARK AND PEMBROKE TOWNSHIP THROUGH THE ADMINISTRATION OF GRANTS DESIGNED FOR THE REPAIR AND EXPANSION OF SEWER SYSTEMS

WHEREAS, the County of Kankakee has heretofore acted as local grant administrator to assist and facilitate the Village of Hopkins Park in making emergency repairs to its sewage treatment system, funded by an emergency CDAP grant awarded by the Illinois Department of Commerce and Economic Opportunity; and

WHEREAS, the Illinois Department of Commerce and Economic Opportunity has indicated that the said repairs provided only minimal resources to temporarily address the immediate maintenance needs of the Village's sanitary sewer system; and

WHEREAS, The Illinois Department of Commerce and Economic Opportunity(DCEO), through a letter dated November 30, 2004 from Jeanine Jiganti, General Counsel (a copy of which is attached hereto), has offered grant assistance, whereby Kankakee County would again act as fund administrator, so as to facilitate efforts to permanently remedy the sanitary sewer system situation in the Village of Hopkins Park, thereby permitting any future expansion of the completed Village sanitary system also available to residents of the Township of Pembroke; and

WHEREAS, under the contemplated intergovernmental agreements with DCEO, the Village of Hopkins Park, Pembroke Township and the

County of Kankakee, the County would apply for CDAP grants for the assessment of the current system, and apply for grants for the technical design for the permanent repair of the said sanitary sewer system, and would act as administrator of said grants, and

WHEREAS, the County's said agreement to act as facilitator and grant administrator shall be expressly conditioned and contingent upon the consent by both the Village of Hopkins Park and Pembroke Township to timely enter into the said Inter-governmental Agreement, according to the terms and conditions as proposed in the said letter of November 30th, 2004; and

WHEREAS, the Kankakee County Committee for Administration, VAC and Legislation, at its regularly scheduled meeting of December 7, 2004, after review, discussion and consideration of said request by the DCEO, recommended that the County proceed with the rendering the requested assistance and administering of said grants if such assistance be made necessary by the prerequisite actions of the other involved governmental entities.

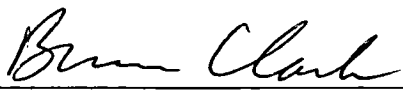
NOW, THEREFORE, BE IT RESOLVED, that the Kankakee County Board Chairman be and is hereby authorized and directed to enter into such intergovernmental agreements, make or cause to be made such grant applications, and execute such grant agreements as are necessary, convenient and prudent to effect the rendering of such aid as has been requested herein.

ADOPTED and Approved this 14th day of December, 2004.



Karl Kruse, County Board Chairman

ATTEST:



Bruce Clark, County Clerk

Resolution # 2004-12-14- 264

dceo Illinois Department of Commerce and Economic OpportunityRod Blagojevich
GovernorJack Lavtn
Director

November 30, 2004

Via Regular Mail and FacsimileThe Honorable Genova Singleton
Township Supervisor
Pembroke Township
4053 South Main Street
Hopkins Park, IL 60944The Honorable Karl Kruse
County Board Chairman
Kankakee County
189 East Court Street, Suite 502
Kankakee, IL 60901The Honorable Jones Dyson
Village President
Village of Hopkins Park
P.O. Box AK
Hopkins Park, IL 60944-055

*Re Sanitary sewer situation impacting the Village of Hopkins Park and Pembroke Township
CDAP Emergency Grant No.03-24409, Kankakee County on behalf of the Village of Hopkins Park,
\$150,000.00 CDAP Emergency Award No.04-24240, Pembroke Township, \$400,000, Sanitary,
Sanitary Sewer Extension*

Dear Sirs and Madam:

In an effort to remedy an emergency situation with the sanitary sewer system owned and operated by the Village of Hopkins Park ("Village"), the Department of Commerce and Economic Opportunity ("DCEO") previously awarded an emergency grant (#03-24409) in the amount of \$150,000 through the Community Development Assistance Program ("CDAP"), a federally-funded and regulated program administered by DCEO to the Village ("Village Grant"). Due to financial and management issues that arose under past Village administrations, this grant is being administered by Kankakee County ("County") on behalf of the Village. This grant was awarded to improve the Village's sanitary sewer lift station and as of November 29, 2004, \$31,721.38 of the grant award has been paid to Kankakee County for the project.

On October 1, 2003, Pembroke Township ("Township") applied to DCEO for a competitive public facilities CDAP grant in the amount of \$400,000 ("Township Grant") for the purpose of connecting an additional 60+ residences to the Village's sewer system. To the extent that sanitary sewer services are available to Township residents, the Township relies on the Village sewer system to provide such services. Through the water hook-ups, the Township directly benefits from the emergency sanitary sewer system repairs undertaken through the Village Grant. Similar to the situation with the Village, it is our

understanding that the Township also faces management and fiscal issues that arose during prior administrations. DCEO understands that connecting the 60+ additional Township residences to the Village's current sewer system without first addressing the longstanding repair, maintenance and management problems of this sewer system could also lead to the catastrophic failure of the entire sanitary sewer system. While the Township's grant application has been approved, DCEO has not yet formally awarded the Township Grant because of the management and fiscal issues and the concerns related thereto.

While the Village received an emergency Village Grant, this grant, at best, only provides minimal resources and temporarily addresses the immediate maintenance needs of the Village's sanitary sewer system. This grant is insufficient to adequately and comprehensively address the longstanding repair, maintenance and management problems the Village's sewer system has. If these issues are not immediately addressed in a comprehensive manner, the failure of the Village's sanitary sewer system will be catastrophic. The cost of adequately and comprehensively addressing these sewer system's problems have not yet been determined. However, first and foremost, a complete and accurate assessment of the Village sewer system must be conducted. Unfortunately, both the Village and the Township lack the financial resources to fund a comprehensive assessment and solution for Village's sewer system problems and no other financial resources exist.

Based on the fact that both the Village and the Township stand to suffer immediate harm if the Village's sewer system fails, the sewer system must be expeditiously addressed. DCEO will only proceed with formally awarding the Township Grant if the grantee meets all grant requirements and executes a proper grant agreement and if the Township, the Village and the County agree to the following:

- A. Kankakee County shall be the grant administrator for both the Village and the Township for the following grants, which will be memorialized by Kankakee County, the Village, the Township and DCEO through an intergovernmental agreement;
- B. Kankakee County on behalf of the Village of Hopkins Park and Pembroke Township shall submit an application for a competitively awarded CDAP Planning Assistance Grant in an amount up to \$25,000, which shall be used to fund a complete and accurate assessment of the Village's sewer system;
- C. Kankakee County on behalf of the Village of Hopkins Park and Pembroke Township shall submit an application for a competitively awarded CDAP Design Engineering Grant in an amount up to \$200,000, which shall be used to fund the final design engineering of a comprehensive solution to the repair, maintenance and management problems of the Village sewer system; and,
- D. DCEO will retain the remaining \$175,000.00 of the Township Grant so those funds can be available to begin to address the comprehensive repair, maintenance and management problems of the Village sewer system or to address any additional emergency situations as they may arise;

If the Village, the Township and the County are agreeable to the above conditions, the Executive Officer of each unit of local government must execute this agreement in the appropriate space below and return it to me within 7 days.

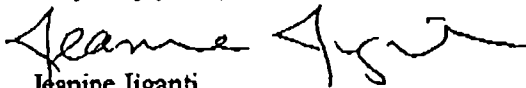
Pembroke Township by its _____ date

Kankakee County by its _____ date

Village of Hopkins by its _____ date

Should you have any questions, please do not hesitate to contact me or Granada Williams, DCEO Deputy Director of the Bureau of Community Development at (312-814-5701).

Very truly yours,



Jeanine Jiganti
General Counsel
Department of Commerce and Economic Opportunity

- Cc: Jack Lavin
- Carol Adams
- Gason Armour
- Kristi Lafleur
- Granada Williams
- Ed Piatt

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

Ordinance # _____
Resolution # 2004-1214-265

**Re: RE-APPOINTMENT OF RONALD BLANCHETTE AS
COMMISSIONER OF THE EXLINE CREEK DRAINAGE
DISTRICT**

WHEREAS, the matter of the re-appointment of Ronald Blanchette as Commissioner of the Exline Creek Drainage District, having come before this body upon the Petition of said Commissioners, of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand (\$1,000.00) Dollars and Oath of Office executed by said Ronald Blanchette; and,

WHEREAS, it appearing that Ronald Blanchette be and he is hereby re-appointed Commissioner of the Exline Creek 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, 2007; and,

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

ADOPTED AND PASSED THIS 14th DAY OF DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

NOV - 4 2004

LABEAU, DIETCHWEILER & ASSOCIATES, P.C.

Attorneys and Counsellors at Law

ROBERT B. LABEAU
MICHAEL L. DIETCHWEILER
PATRICK T. DUNN
EMILE CAPRIOTTI

GLENLOYD OFFICE AND CONFERENCE CENTER
701 SOUTH HARRISON AVENUE
KANKAKEE, ILLINOIS 60901
TELEPHONE (815) 933-6637
FAX (815) 933-9940
E-MAIL flwkan@keynet.net

November 2, 2004

Chairman of the Kankakee County Board
Kankakee County Building
189 East Court Street
Kankakee, Illinois 60901

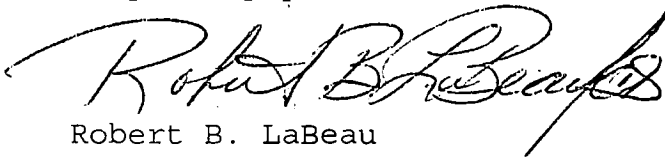
Re: Exline Creek Drainage District

Dear Reader:

Enclosed please find the file-stamped Request for Appointment, Bond Oath of Office, and Resolution for Reappointment of Commissioner for the above Drainage District. I would appreciate it if you would send your Certificate of Reappointment to the undersigned for filing with District records.

Thank you for your time and attention to this matter.

Very truly yours,



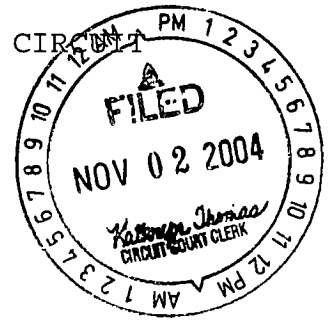
Robert B. LaBeau
Attorney at Law

RBL/cjd

Enclosures

CLERK OF THE CIRCUIT COURT OF THE JUDICIAL CIRCUIT IN AND FOR THE COUNTY OF KANKAKEE, ILLINOIS
COURT HOUSE
100 EAST COURT STREET
KANKAKEE, ILLINOIS 60901
TELEPHONE (815) 933-6637
FAX (815) 933-9940
E-MAIL flwkan@keynet.net

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



IN THE MATTER OF)
EXLINE CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)

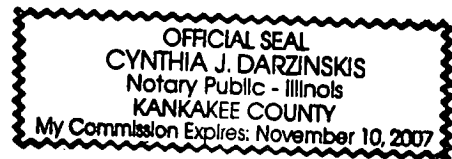
OATH OF OFFICE

I, RONALD BLANCHETTE, 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 EXLINE CREEK DRAINAGE DISTRICT, according to the best of my ability.

Ronald Blanchette
RONALD BLANCHETTE

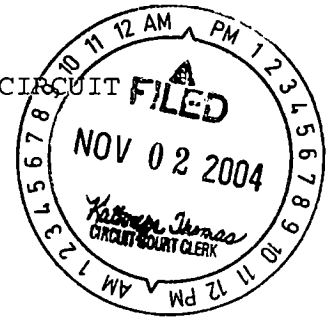
October Subscribed and sworn to before me this *28th* day of *October*, 2004.

Cynthia J. Darzinskis
NOTARY PUBLIC



ROBERT B. LABEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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



IN THE MATTER OF)
EXLINE CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)

BOND OF COMMISSIONER

KNOW ALL MEN BY THESE PRESENTS, that we, RONALD BLANCHETTE, Principal, and WILLIAM OLTHOFF and MICHAEL LAMBERT, as Sureties, 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 RONALD BLANCHETTE, Commissioner of the EXLINE CREEK 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 28th day of October, 2004.

Ronald Blanchette
PRINCIPAL - RONALD BLANCHETTE

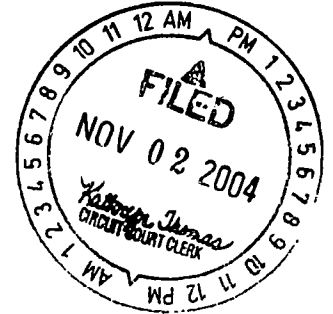
William H. Olthoff
SURETY - WILLIAM OLTHOFF

Michael Lambert
SURETY - MICHAEL LAMBERT

ROBERT B. LABEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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

IN THE MATTER OF)
EXLINE CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)



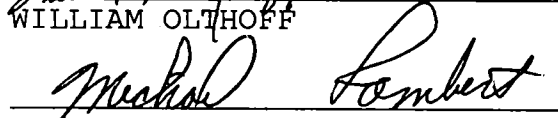
REQUEST FOR REAPPOINTMENT

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

Pursuant to the provisions of the 70 ILCS 605/4-1 related statutes of the State of Illinois, request is hereby made for reappointment of RONALD BLANCHETTE who is an adult resident of the State of Illinois and who owns land within the territory of said EXLINE CREEK DRAINAGE DISTRICT, as Commissioner of the EXLINE CREEK DRAINAGE DISTRICT for a term commencing on the date of such reappointment and expiring on November 1, 2007.


RONALD BLANCHETTE


WILLIAM OLTHOFF


MICHAEL LAMBERT

ROBERT B. LABEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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

IN THE MATTER OF)
EXLINE CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)

**RESOLUTION REAPPOINTING COMMISSIONER OF
EXLINE CREEK DRAINAGE DISTRICT**

The matter of reappointment of RONALD BLANCHETTE as Commissioner of the EXLINE CREEK 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 RONALD BLANCHETTE.

And it appearing that RONALD BLANCHETTE be and he is hereby reappointed Commissioner of the EXLINE CREEK 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, 2007.

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



CHAIRMAN, KANKAKEE COUNTY BOARD

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Carl Kuss</u>	_____
<u>Charles Hoge</u>	_____
<u>Ruth Barber</u>	_____
<u>Leo Liberton</u>	_____
<u>Ralph Mancato</u>	_____
<u>St James</u>	Present
<u>APM</u>	_____
_____	_____
_____	Abstain
_____	_____
_____	_____

Re-appointment of Ronald Blanchette
(Issue)

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

Ordinance # _____
Resolution # 2004-12-14-266

**Re: RE-APPOINTMENT OF PAUL KENNETH MARCOTTE TO THE
SPRING CREEK DRAINAGE DISTRICT**

WHEREAS, the matter of the re-appointment of Paul Kenneth Marcotte, as Commissioner of the Spring Creek Drainage District, having come before this body upon the petition of said Commissioners, of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand (\$1,000.00) Dollars and Oath of Office executed by said Paul Kenneth Marcotte and,

WHEREAS, it appearing that Paul Kenneth Marcotte, is an adult residing in the State of Illinois who owns land in the territory of the District; and,

NOW, THEREFORE, BE IT RESOLVED, that Paul Kenneth Marcotte be and he is hereby re-appointed as Commissioner of the Spring Creek Drainage District for a term commencing upon his filing of the tendered Bond and Oath with the County Clerk of Kankakee County, Illinois, and ending on November 1, 2007; and,

BE IT FUTHER RESOLVED, the Surety Bond and Oath of Office tendered by said Paul Kenneth Marcotte, be and the same is hereby approved for filing with said Clerk.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

LABEAU, DIETCHWEILER & ASSOCIATES, P.C.

NOV 10 2004

Attorneys and Counsellors at Law

ROBERT B. LABEAU
MICHAEL L. DIETCHWEILER
PATRICK T. DUNN
EMILE CAPRIOTTI

GLENLOYD OFFICE AND CONFERENCE CENTER
701 SOUTH HARRISON AVENUE
KANKAKEE, ILLINOIS 60901
TELEPHONE (815) 933-6637
FAX (815) 933-9940
E-MAIL flwkan@keynet.net

November 9, 2004

Chairman of the Kankakee County Board
Kankakee County Building
189 East Court Street
Kankakee, Illinois 60901

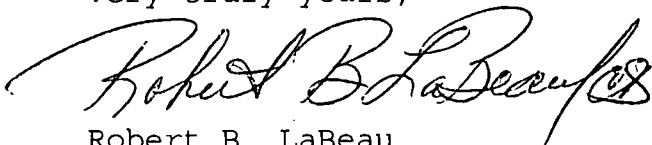
Re: Spring Creek Drainage District

Dear Reader:

Enclosed please find the file-stamped Request for Appointment, Bond Oath of Office, and Resolution for Reappointment of Commissioner for the above Drainage District. I would appreciate it if you would send your Certificate of Reappointment for filing with District records.

Thank you for your time and attention to this matter.

Very truly yours,

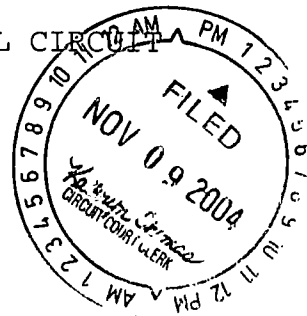


Robert B. LaBeau
Attorney at Law

RBL/cjd

Enclosures

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



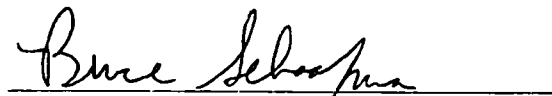
IN THE MATTER OF)
SPRING CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)

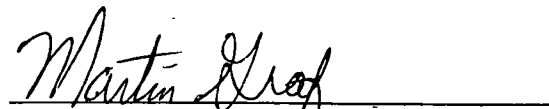
REQUEST FOR REAPPOINTMENT

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

Pursuant to the provisions of the 70 ILCS 605/4-1 related statutes of the State of Illinois, request is hereby made for reappointment of PAUL KENNETH MARCOTTE who is an adult resident of the State of Illinois and who owns land within the territory of said SPRING CREEK DRAINAGE DISTRICT, as Commissioner of the SPRING CREEK DRAINAGE DISTRICT for a term commencing on the date of such reappointment and expiring on November 1, 2007.


Paul Kenneth Marcotte

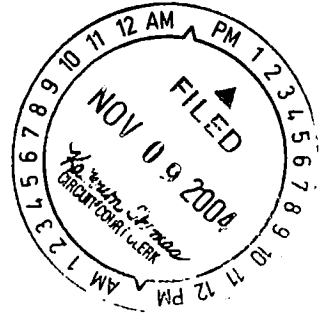

Bruce Schaafsma


Martin Graf

ROBERT B. LABEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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

IN THE MATTER OF)
SPRING CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)



OATH OF OFFICE

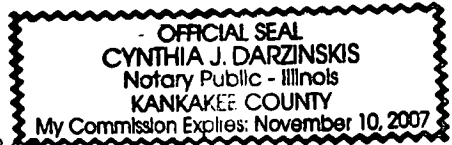
I, Paul Kenneth Marcotte, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Commissioner of the SPRING CREEK DRAINAGE DISTRICT, according to the best of my ability.

Paul Kenneth Marcotte
Paul Kenneth Marcotte

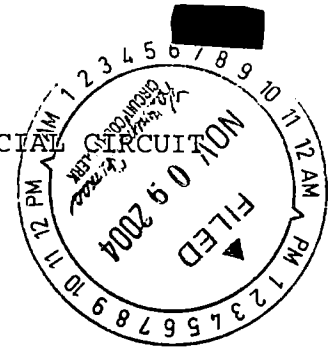
Subscribed and sworn to before me this 1st day of November, 2004.

[Signature]
NOTARY PUBLIC

ROBERT B. LABEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224845
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637



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



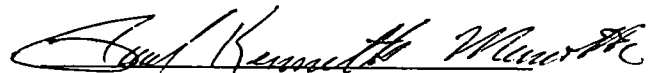
IN THE MATTER OF)
SPRING CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)


BOND OF COMMISSIONER

KNOW ALL MEN BY THESE PRESENTS, that we, Paul Kenneth Marcotte, Principal, Bruce Schaafsma and Martin Graf, as Sureties, 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 Bruce Schaafsma, Commissioner of the SPRING CREEK 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 1st day of November 2004.


PRINCIPAL - Paul Kenneth Marcotte


SURETY - Bruce Schaafsma


SURETY - Martin Graf

ROBERT B. LABEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

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

IN THE MATTER OF)
SPRING CREEK DRAINAGE)
DISTRICT OF KANKAKEE)
COUNTY, ILLINOIS)

**RESOLUTION REAPPOINTING COMMISSIONER OF
SPRING CREEK DRAINAGE DISTRICT**

The matter of reappointment of Paul Kenneth Marcotte as Commissioner of the SPRING CREEK 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 Paul Kenneth Marcotte.

And it appearing that Paul Kenneth Marcotte be and he is hereby reappointed Commissioner of the SPRING CREEK 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, 2007.

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



CHAIRMAN, KANKAKEE COUNTY BOARD

ROBERT B. LaBEAU
LaBeau, Dietchweiler & Associates, P.C.
Reg. Nos. 06197239/06195223/06208594/06224843
Attorneys at Law
701 South Harrison Avenue
Kankakee, Illinois 60901
(815) 933-6637

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Paul Krueger</u>	_____
<u>James H. Hoge</u>	_____
<u>Keith Barber</u>	_____
<u>Leo Whitton</u>	_____
<u>Ralph Marcotte</u>	_____
<u>Jim Dancy</u>	Present
_____	_____
_____	Abstain
_____	_____
_____	_____

Re-appointment of Paul Kenneth Marcotte
(Issue)

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

Ordinance # _____
Resolution # 2004-12-14-267

Re: APPOINTMENT OF RICHARD HANSEN AS COMMISSIONER OF THE MINNIE CREEK DRAINAGE DISTRICT

WHEREAS, pursuant to the provisions of the Illinois Compiled Statutes, 70 ILCS 605/4-1, and related statutes of the State of Illinois, request is hereby made for the appointment of Richard Hansen, who is an adult resident of the State of Illinois and who owns land within the territory of said District, as Commissioner of the Minnie Creek Drainage District for a term commencing on the date of such appointment and expiring on November 1, 2005; and,

WHEREAS, a bond in the sum of One Thousand and no/100 dollars (\$1,000.00) with personal sureties and oath are presented herewith for approval.

NOW, THEREFORE BE IT RESOLVED that Richard Hansen be and he is hereby appointed Commissioner of the Minnie Creek 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 and ending on November 1, 2005; and,

BE IT FURTHER RESOLVED that the surety Bond and Oath of Office tendered by said Richard Hansen be and the same is hereby approved for filing with said Clerk.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

Minnie Creek Drainage District

Commissioners:
Ambrose Perrault, Chairman
John Supernant
Vacant

November 8, 2004

NOV 15 2004

Kankakee County Board
ATTN: Karl Kruse
189 East Court Street
Kankakee, Illinois 60901

Re: Vacancy of Commissioner

Dear Mr. Kruse:

As we have previously discussed, Mark Benoit has resigned as Commissioner of Minnie Creek Drainage District. This has left a vacancy which will need to be filled by appointment.

Pursuant to 70 ILCS 605/4-10, the Appointing Authority, which, in this case is the Kankakee County Board, may fill the vacancy without notice.

Rich Hansen has generously offered to fill the vacancy left by Mark Benoit, and the District gladly accepts his offer. Mr. Hansen is an Illinois resident, and is a landowner within the District, as required by Statute.

On behalf of the District, we ask that Mr. Hansen be appointed Commissioner of the Minnie Creek Drainage District, and that the appointment be expedited so that we may carry on with the required meetings and actions of the District.

Thank you In advance for your time and consideration.

Very truly yours,

Ambrose Perrault
Commissioner, Chairman



COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Carl Kauer</u>	_____
<u>Armed H. J. J.</u>	_____
<u>Ruth Barber</u>	_____
<u>Leo Whitten</u>	_____
<u>Ralph Marcotte</u>	_____
<u>[Signature]</u>	Present
_____	_____
_____	Abstain
_____	_____
_____	_____

Appointment of Richard Hansen
(Issue)

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

Ordinance # _____
Resolution # 2004-12-14-2108

**Re: APPOINTMENT OF CRAIG SCHAAFSMA TO THE
NORTH WICHERT DRAINAGE DISTRICT**

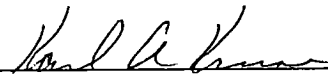
WHEREAS, the matter of the appointment of Craig Schaafsma, as Commissioner of the North Wichert Drainage District, having come before this body upon the petition of said Commissioners, of said Drainage District, said Petition being accompanied by a Surety Bond in the sum of One Thousand (\$1,000.00) Dollars and Oath of Office executed by said Craig Schaafsma and,

WHEREAS, it appearing that Craig Schaafsma, is an adult residing in the State of Illinois who owns land in the territory of the District; and,

NOW, THEREFORE, BE IT RESOLVED, that Craig Schaafsma be and he is hereby appointed as Commissioner of the North Wichert Drainage District for a term commencing upon his filing of the tendered Bond and Oath with the County Clerk of Kankakee County, Illinois, and ending on November 1, 2007; and,

BE IT FUTHER RESOLVED, the Surety Bond and Oath of Office tendered by said Craig Schaafsma, be and the same is hereby approved for filing with said Clerk.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

To: Kankakee County Board

Nov. 16, 2004

NOV 16 2004

Presently we have a vacancy on the North-Wichert Drainage District Board. We, the existing members of the Board, would like to recommend for your approval, Craig Schaafsma, of 3225 S. 8500 E. Rd, St. Anne, Illinois 60964, to fill this position. He is a land owner within the district.

Present Board Commissioners

Jacob S. Salm , Secretary-Treasurer Phone # 815-427-6610
9332 E. 4500 S. Rd.
St. Anne Illinois, 60964

William Schaafsma 815-427-8282
9071 E. 4500 S. Rd.
St. Anne, Illinois 60964

Respectfully submitted,


Jacob S. Salm, Secretary-Treasurer

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Paul King</u>	_____
<u>Armed Hise</u>	_____
<u>Keith Bondur</u>	_____
<u>Joe Whitton</u>	_____
<u>Ralph Menatto</u>	_____
<u>P. J. Jansky</u>	_____
<u>SPH</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

Present

Abstain

Appointment of Craig Schaafsma
(Issue)

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

Ordinance # _____
Resolution # 2004-12-14-269


Re: *Re-Appointment of Vennis Voges to the Bloom's Grove Cemetery Association*

BE IT RESOLVED by the County Board of the County of Kankakee, Illinois that in pursuant of the request for the appointment of Vennis Voges as Trustee of the Bloom's Grove Cemetery Association for term ending the first Monday in January, 2009; and,

WE DO FIX THE BOND of the said Trustees and they have filed with the Clerk of this Board their Bond in the amount of \$1,000.00 (One Thousand Dollars) with sureties, said Bond is now hereby approved.

WE, THEREFORE, order that upon the said Vennis Voges filing with the Clerk of this Board her Oath, as Trustee of said Bloom's Grove Cemetery Association, that the County Clerk of the County of Kankakee, Illinois, as Clerk of the Board, do formally notify the Trustee of her appointment to the Bloom's Grove Cemetery Association for the term as hereinabove set forth.

ADOPTED AND PASSED THIS 14th DAY DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

NOV 22 2004

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
OF KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

REQUEST FOR RE-APPOINTMENT OF TRUSTEE

We, the undersigned, being duly qualified electors of Bloom's Grove Cemetery Association, do hereby request the County Board of Kankakee County, Illinois to re-appoint VENNIS H. VOGES as a Trustee of said cemetery association for a term of four (4) years and thereafter, until his successor has been selected and qualified.

The said VENNIS H. VOGES resides within the boundaries of Bloom's Grove Cemetery Association.

Dated this 9th day November, 2004

Serald Benze
Trustee

John D. Nelson
Trustee

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

BOND OF TRUSTEES

WE, VENNIS H. VOGES, as principal, and Gerald Bengo and John D. Nelson, as sureties, of Kankakee County, Illinois, are bound to the people of the State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for the payment of which we and each of us bind ourselves and our heirs, executors and administrators jointly and severally.

The condition of this obligation is such that if the said VENNIS H. VOGES, as Trustee of the Bloom's Grove Cemetery Association, faithfully discharges the duties of his office according to law and does all acts which at any time may be required of him by law or by a court, then this obligation is void; otherwise it remains in full force.

Dated this 9th day of November, 2004.

Vennis H. Voges
Principal

Gerald Bengo
Surety

John D. Nelson
Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

OATH

I SOLEMNLY SWEAR that I will truly execute and perform all acts and duties
required of me as Trustee of the Bloom's Grove Cemetery Association, by law, to the
best of my ability; so help me God.

Dated this 10 day of November, 2004



SUBSCRIBED AND SWORN to before
me 10 day of November, 2004



NOTARY PUBLIC



STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

I, the undersigned, a Notary Public in and for the said County and State, DO
HEREBY CERTIFY that VENNIS H. VOGES Gerald Bengel and
John D. Nelson who are each personally known to me to be the same
persons whose names are subscribed to the foregoing instrument, appeared
before me this day in person and acknowledged that they signed, sealed, and
delivered said instrument as their free and voluntary act for the uses and purposes
as therein set forth.

Given under my hand and notarial seal this 10 day of November, 2004

Ronda L. Stevens
NOTARY PUBLIC

APPROVED this 10 day of November, 2004

Vennis H. Voges

ATTEST;

Clerk



COMMITTEE REPORT

Administration-VAC-Legislative

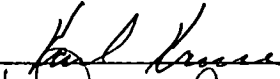
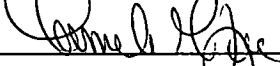
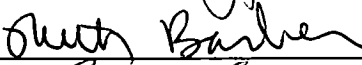

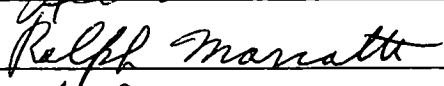
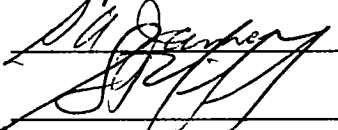
To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
	
	
	
	
	
	Present
	Abstain

Re-appointment of Vennis Voges

(Issue)

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

Ordinance # _____
Resolution # 2004-12-14-270

***Re: Re-Appointment of Margaret Klipp to the Bloom's Grove
Cemetery Association***

BE IT RESOLVED by the County Board of the County of Kankakee, Illinois that in pursuant of the request for the appointment of Margaret Klipp as Trustee of the Bloom's Grove Cemetery Association for term ending the first Monday in January, 2009; and,

WE DO FIX THE BOND of the said Trustees and they have filed with the Clerk of this Board their Bond in the amount of \$1,000.00 (One Thousand Dollars) with sureties, said Bond is now hereby approved.

WE, THEREFORE, order that upon the said Margaret Klipp filing with the Clerk of this Board his Oath, as Trustee of said Bloom's Grove Cemetery Association, that the County Clerk of the County of Kankakee, Illinois, as Clerk of the Board, do formally notify the Trustee of his appointment to the Bloom's Grove Cemetery Association for the term as hereinabove set forth.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

NOV 22 2004

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
OF KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

REQUEST FOR RE-APPOINTMENT OF TRUSTEE

We, the undersigned, being duly qualified electors of Bloom's Grove Cemetery Association, do hereby request the County Board of Kankakee County, Illinois to re-appoint MARGARET KLIPP as a Trustee of said cemetery association for a term of four (4) years and thereafter, until his successor has been selected and qualified.

The said MARGARET KLIPP resides within the boundaries of Bloom's Grove Cemetery Association.

Dated this 10th day November, 2004

Serald Benze
Trustee

Vennis H. Viper
Trustee

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

BOND OF TRUSTEES

WE, MARGARET KLIPP, as principal, and Gerald Benge and Vennis H. Voges, as sureties, of Kankakee County, Illinois, are bound to the people of the State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for the payment of which we and each of us bind ourselves and our heirs, executors and administrators jointly and severally.

The condition of this obligation is such that if the said MARGARET KLIPP, as Trustee of the Bloom's Grove Cemetery Association, faithfully discharges the duties of his office according to law and does all acts which at any time may be required of him by law or by a court, then this obligation is void; otherwise it remains in full force.

Dated this 10th day of November, 2004.

Margaret Klipp
Principal

Gerald Benge
Surety

Vennis H. Voges
Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

I, the undersigned, a Notary Public in and for the said County and State, DO
HEREBY CERTIFY that MARGARET KLIPP Gerald Bengel and
Vennis H. Voges, who are each personally known to me to be the same
persons whose names are subscribed to the foregoing instrument, appeared
before me this day in person and acknowledged that they signed, sealed, and
delivered said instrument as their free and voluntary act for the uses and purposes
as therein set forth.

Given under my hand and notarial seal this 10 day of November, 2004

Ronda L. Stevens
NOTARY PUBLIC

APPROVED this ___ day of _____, 2004

Karl A. Kiser

ATTEST;

Clerk



STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

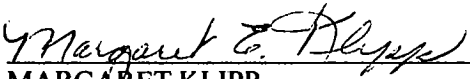
TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

OATH

I SOLEMNLY SWEAR that I will truly execute and perform all acts and duties
required of me as Trustee of the Bloom's Grove Cemetery Association, by law, to the
best of my ability; so help me God.

Dated this 10 day of November, 2004


MARGARET KLIPP

SUBSCRIBED AND SWORN to before
me 10 day of November, 2004


NOTARY PUBLIC



COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes

Nays

Karl Kiser
Donald H. Hise
Auth Barber
Leo Whitton
Ralph Manatto
Stamps
[Signature]

Present

Abstain

Re-appointment of Margaret Klipp
(Issue)

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

Ordinance # _____

Resolution # 2004-12-14-271

***Re: Re-Appointment of Gerald Benge to the Bloom's Grove
Cemetery Association***

BE IT RESOLVED by the County Board of the County of Kankakee, Illinois that in pursuant of the request for the appointment of Gerald Benge as Trustee of the Bloom's Grove Cemetery Association for term ending the first Monday in January, 2009; and,

WE DO FIX THE BOND of the said Trustees and they have filed with the Clerk of this Board their Bond in the amount of \$1,000.00 (One Thousand Dollars) with sureties, said Bond is now hereby approved.

WE, THEREFORE, order that upon the said Gerald Benge filing with the Clerk of this Board his Oath, as Trustee of said Bloom's Grove Cemetery Association, that the County Clerk of the County of Kankakee, Illinois, as Clerk of the Board, do formally notify the Trustee of his appointment to the Bloom's Grove Cemetery Association for the term as hereinabove set forth.

ADOPTED AND PASSED THIS 14TH DAY OF DECEMBER, 2004.



KARL A. KRUSE, CHAIRMAN

ATTEST:



BRUCE CLARK, COUNTY CLERK

NOV 22 2004

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
OF KANKAKEE COUNTY, ILLINOIS

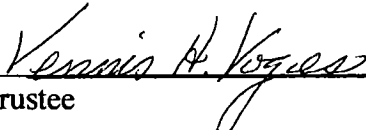
IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

REQUEST FOR RE-APPOINTMENT OF TRUSTEE

We, the undersigned, being duly qualified electors of Bloom's Grove Cemetery Association, do hereby request the County Board of Kankakee County, Illinois to re-appoint GERALD BENGGE as a Trustee of said cemetery association for a term of four (4) years and thereafter, until his successor has been selected and qualified.

The said GERALD BENGGE resides within the boundaries of Bloom's Grove Cemetery Association.

Dated this 9th day November, 2004



Trustee



Trustee

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

OATH

I SOLEMNLY SWEAR that I will truly execute and perform all acts and duties
required of me as Trustee of the Bloom's Grove Cemetery Association, by law, to the
best of my ability; so help me God.

Dated this 10 day of November, 2004


GERALD BENGE

SUBSCRIBED AND SWORN to before
me 10 day of November, 2004


NOTARY PUBLIC



STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

TO THE COUNTY BOARD OF SUPERVISORS
KANKAKEE COUNTY, ILLINOIS

IN THE MATTER OF THE BLOOM'S
GROVE CEMETERY ASSOCIATION

BOND OF TRUSTEES

WE, GERALD BENGE, as principal, and Vernis H. Voges and
John D. Nelson, as sureties, of Kankakee County, Illinois, are bound to the
people of the State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for
the payment of which we and each of us bind ourselves and our heirs, executors and
administrators jointly and severally.

The condition of this obligation is such that if the said GERALD BENGE, as Trustee
of the Bloom's Grove Cemetery Association, faithfully discharges the duties of his office
according to law and does all acts which at any time may be required of him by law or by
a court, then this obligation is void; otherwise it remains in full force.

Dated this 9th day of November, 2004.

Gerald Bengé
Principal

Vernis H. Voges
Surety

John D. Nelson
Surety

STATE OF ILLINOIS)
) SS.
COUNTY OF KANKAKEE)

I, the undersigned, a Notary Public in and for the said County and State, DO
HEREBY CERTIFY that GERALD BENGE KENNIS H. VOEGES and
John D. Nelson, who are each personally known to me to be the same
persons whose names are subscribed to the foregoing instrument, appeared
before me this day in person and acknowledged that they signed, sealed, and
delivered said instrument as their free and voluntary act for the uses and purposes
as therein set forth.

Given under my hand and notarial seal this 10 day of November, 2004

Ronda L. Stevens
NOTARY PUBLIC

APPROVED this ___ day of _____, 2004

Karla K...

ATTEST;

Clerk



COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u>Carl Benge</u>	_____
<u>Gerald Hoge</u>	_____
<u>Ruth Barber</u>	_____
<u>Leo Whitton</u>	_____
<u>Ralph Maratta</u>	_____
<u>Al James</u>	_____
<u>[Signature]</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

Present

Abstain

Re-appointment of Gerald Benge
(Issue)

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

Ordinance # _____

Resolution # 2004-12-14-272

**Re: *Appointment of Maurice T. O'Keefe to the
9-1-1 Kankakee County Emergency Telephone System ("ETSB")***

WHEREAS, the County of Kankakee deems it in the best interest of the County to implement a "9-1-1" Emergency Telephone System; and,


WHEREAS, an Emergency Telephone System Board is needed to have such powers and to perform such duties as are provided for by law; and,

WHEREAS, a vacancy currently exists and upon committee review and recommendation, the Chairman of the County Board made the following appointment:

Maurice T. O'Keefe
433 Watertower South
Manteno, Illinois 60950

For a term ending, January 2008.

ADOPTED AND PASSED THIS 14th DAY OF DECEMBER, 2004.



Karl A. Kruse, Chairman

ATTEST:



Bruce Clark, County Clerk

Manteno Fire Protection District NOV 19 2004

13 S. Walnut St. Manteno, IL 60950

Business: (815)468-6619

FAX: (815)468-7743

November 17, 2004

Karl,

By way of this letter I am requesting reappointment to the 911 Board.

As you know I have been on the board for the last three years, and I feel that I am well qualified to continue in that position.

Any questions on this, please feel free to call me at the Manteno fire station.

Sincerely,



Maurice T. O'Keefe
Chief Manteno Fire Department

Maurice T. O'Keefe
Fire Chief

COMMITTEE REPORT

Administration-VAC-Legislative

To the Honorable County Board of Kankakee County:

Your committee, to whom was referred the matter of:

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

The committee recommends the adoption of said resolution herewith submitted.

All of which is respectfully submitted:

Ayes	Nays
<u><i>Karl Kump</i></u>	_____
<u><i>Carol H. Age</i></u>	_____
<u><i>Ruth Barber</i></u>	_____
<u><i>Leo Whitton</i></u>	_____
<u><i>Ralph Marzetta</i></u>	_____
<u><i>A. G. J. [Signature]</i></u>	Present
_____	_____
_____	Abstain
_____	_____
_____	_____

Re-appointment of Maurice T. O'Keefe
(Issue)